South Village
Community Development District

May 5, 2026

AGENDA

South Village
Community Development District

475 West Town Place
Suite 114
St. Augustine, Florida 32092
District Website: **www.SouthVillageCDD.com**

April 28, 2026

Board of Supervisors
South Village Community Development District

Dear Board Members:

The Meeting of the Board of Supervisors of the South Village Community Development District Meeting is scheduled for **Tuesday, May 5, 2026 at 6:30 p.m. at 3975 Eagle Landing Parkway Orange Park, FL, United States.** Below is a copy of the agenda for the meeting.

I. Roll Call

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

III. Approval of Minutes of the April 15, 2026 Meeting

IV. Acceptance of Minutes of the April 15, 2026 Audit Committee Meeting

V. Board Discussion and Guidance for Preparation of Proposed Fiscal Year 2027 Budget

VI. Discussion of the Amenity Facility Policy (minimum age for fitness center & basketball courts)

VII. Consideration of Agreement Renewal with Special Olympics Swim Practices

VIII. Consideration of DCCM Proposals
   A. Stormwater & Waste 20-Year Report

   B. Pond Bank Inspection Report

IX. Consideration of Proposals for HVAC Repairs

X. Open Item - Laurel Valley Monument Signs

XI. Staff Reports
   A. General Manager - Report

B. Operations Report - Report

C. District Counsel

D. District Manager
   1. Report on the Number of Registered Voters (3,270)

   2. 2026 General Elections

   3. Ethics Training and Form 1 Filing

E. District Engineer

XII. Supervisor's Requests

XIII. Audience Comments

XIV. Financial Reports
   A. Balance Sheet as of March 31, 2026 and Statement of Revenues and Expenses for the Period Ending March 31, 2026

   B. Assessment Receipt Schedule

   C. Approval of Check Register

XV. Next Scheduled Meeting: June 2, 2026 @ 6:30 p.m. @ Eagle Landing Residents Club

XVI. 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 Wednesday, April 15, 2026 at 6:36 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
Ross Miller	District Engineer by telephone
Sean Biggs	General Manager, Troon
Maribel Walther	Director of Recreation, Troon
Chris Cesaro	Branch Manager, Ruppert Landscape
Justin Miletello	Irrigation Manager, Ruppert Landscape

The following is a summary of the actions taken at the April 15, 2026 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

Ms. Giles called the meeting to order at 6:36 p.m. and called the roll.

SECOND ORDER OF BUSINESS **Audience Comments**

There being no comments, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the March 3, 2026 Meeting**

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the minutes of the March 3, 2026 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Acceptance of Minutes of the March 3, 2026 Audit Committee Meeting**

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the minutes of the March 3, 2026 Audit Committee meeting were accepted.

The next item taken out of order.

Landscape Report

Mr. Biggs stated with us tonight are representatives from Ruppert Landscape for any questions.

Mr. Payton stated thanks for attending tonight. Are you our onsite representatives?

Mr. Cesaro stated we are not. Matthew has been out on some personal time, he was the onsite area manager for this site and is no longer with us. I was asked to come tonight to see what I could do to get us back on track and hear what you have to say.

Mr. Payton asked when do we expect to have a new onsite manager?

Mr. Cesaro stated as early as Monday morning. In the interim I am your guy.

Mr. Payton stated thank you for that update. You work more closely with the general manager, but I have landscape oversight and according to the number of complaints I have received it is probably the highest level of complaints about landscaping. We didn't contract with your company, we contracted with Tree Amigos and you acquired Tree Amigos. I was hoping to have a discussion about whether or not you understand scope of services and have had a chance to review that and it has been a number of months so hopefully, you have. I wanted to call your attention to one specific part in the scope of services. On page 26 where it talks about weed control, it is the only place in this entire document where it specifically calls out that this is an important topic for our neighborhood. I would like you to highlight that area or whoever you bring on. Weed control is a big thing for you. I brought it up with Sean last month and it seemed like we just

mowed them down, they weren't removed. At some point in my opinion, once they get so big even spraying them doesn't do any good, they have to be pulled. I saw some treatment signs last week and again they just put signs out because 7 or 8 days later those weeds were still growing. In my yard they at least turn brown. Mulch has been another issue, it seems like the last round of mulching, we mulched some areas and didn't put fresh mulch on others. There is a map on the back of the scope of services, make sure we have all those locations because there is park in particular in Oakland Hills, I don't think you have been in that park. It seems like you never touch that park with a mower until the neighbor next to it sends me pictures of it. Another problem is in many of our areas with regular grass not Bahia, the weeds have taken over. We have the same situation in many of our parks where if I can see the weeds in the mulch beds from my car it is out of control.

Mr. Warren stated I have had multiple neighbors reach out to me with issues. Some common areas seem to go two to three months between cuts.

Mr. Payton stated also the landscaping by the monument signs, number of areas where grass is either thin or non-existent. Talk to your staff and let them know our expectations.

Mr. Cesaro stated I know we have had a rough run here. We have lived through Tree Amigos coming up multiple times, to give you peace of mind, we are Ruppert Landscaping but probably 5% is still Tree Amigos staff. We still have Jim Proctor calling our phones all day long and he is very upset about how this property looks. I know you have seen multiple faces you have met multiple people, but I take this one personally, I sat in this room three years ago bidding against Tree Amigos on this contract with another company I was with. I also own a home in Double Branch for 20-years. I take this community personally. I appreciate the pictures I appreciate what everyone said but I can see what you are dealing with before I get across the bridge at the front entrance. I see it 100% and it is a lot of neglect that hasn't been taken care of over the winter months. We have a lot of areas not being maintained, I think the crew has not been properly shown the property and what I can commit to you is that as we roll the new area manager in here, which again just for peace of mind, my plan is for next Monday morning Doster Proctor, Jim Proctor's son will be taking over this account. I will be involved in the reporting process to you. I fully understand the expectations here. This is way below our standard and I have been sent here to get it back on track. I will be heavily involved and I ask for grace while we get Doster acclimated to

the property and I would like him to be the last change we have to make here. All your concerns are 100% justified and I will do everything I can to fix it. We need to be proactive not reactive.

Mr. Payton stated I appreciate everything you said but from my seat it is still a short leash. The landscape contract is our biggest contract and I don't like this contract; it costs way too much money and I can't believe the number of complaints I get for the amount of money we pay for this contract.

Mr. Biggs stated the last two site managers we had openly communicated that they have 30 other properties to manage. Not to mention there is an incentive to do sales as well. It stipulates in our contract that we have a weekly presence of irrigation and landscape and since my time here it has always been reactive. You can't follow through with weekly presence and my weekly meeting with the site manager when in the back of their head they have 29 other facilities to manage. I expect the person you bring in to be my partner it is just as much my responsibility as yours to put attention to the matter.

Mr. Cesaro stated we have four branch locations at our branch, the branch that Matthew was running was four full crews out of that shop and starting Monday he is going to be running two. Your new area manager will have at the most 10 properties to manage. I think a big part of it is the field manager onsite. In the Ruppert standard the field manager is our production manager, our eyes and ears in the field and is supposed to be checking in daily when they are onsite. I think that we need to have a new field manager onsite who fully understands the requirements that need to happen. They will not be managing that much work going forward and that is across the board for all our locations.

FIFTH ORDER OF BUSINESS **Consideration of Changes to the Amenity Facility Policy for Facility Rental**

Ms. Giles stated we have seen this before, a couple months ago, but the change on pdf page 111 is the effective date. There was discussion of this becoming affective on May 1st. The next change is on page 133 and this is changes to add additional language to clarify concerns about resident rentals for, for profit, events.

Mr. Payton stated I want to remind the board that we discussed this change and put it off to allow some grace for another event. This would basically force anyone trying to rent the facility or use our facilities for a large public event that would require board approval. In addition to the language in our policy Maribel has also created a new request form for these types of events, which

would detail exactly what the plan is, what they are using the facilities for, a lot more questions so the board is prepared to make a decision.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the changes to the amenity facility policy for facility rentals was approved.

SIXTH ORDER OF BUSINESS **Consideration of Proposals for Steel Work on Pool Staircase**

Mr. Biggs stated the large water slide needs pre-work preparation both on the slide flume and staircase. The staircase was deemed to be unsafe by our structural engineer. After the prework, it requires metal work including welding, resetting the grips for the stairs and paint and rust prevention. We were only able to get quotes for metalwork. It was our belief that once we had a company picked for the prep and post paint as well as the flume, remediation on the inside of the slide that they would see something better. It paid off, Slide Guys are onsite today, they have evaluated the metal work and the original bids for the metal work came back at $75,000 and greater and theirs came back at $26,500 for all the metal remediation required. That $26,500 is in front of you now. If this is approved it will be included in the work they are currently doing, starting tomorrow.

Mr. Payton stated for the record we have two proposals, one is Slide Guys, the company we prefer and their total amount is $26,500 and the other is Sky Line Construction in the amount of $78,000.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the proposal from Slide Guys in the amount of $26,500 for the metal work was approved.

SEVENTH ORDER OF BUSINESS **Consideration of Committee Rankings of Proposals to Perform the Audit**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the recommendation of the audit committee of Berger Toombs Elam Gaines & Frank with 97 points being ranked no. 1 was accepted.

EIGHTH ORDER OF BUSINESS **Consideration of Agreements with Amerigas for Propane Services**

A. Golf

Mr. Biggs stated in our continued diligence to find savings across the board Amerigas will be providing us with natural gas product for the restaurant, swimming pool heater, etc. Our estimate for their fees are about $25,000 a year.

Mr. Payton asked what is the savings over our current vendor?

Mr. Biggs stated $3.25 to $3.50 and they are going to bring us down to $2.10 to $2.40 per gallon. We have talked to them about scheduled deliveries and our expectations of how they monitor, what they are pumping and their need to pump. We have their verbal approval that they are going to put on a digital gauge to the tank, which is currently missing.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the agreement with Amerigas for natural gas services for the golf club was approved.

B. Recreation

On MOTION by Mr. Payton seconded by Mr. Frechette with all in favor the agreement with Amerigas for natural gas for the amenities was approved.

NINTH ORDER OF BUSINESS **Ratification of Agreements**

A. S3 Security

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the agreement with S3 Security was ratified.

B. Slide Guys Restoration, Inc. for Pool Staircase Repair and Resurface Pool Slide

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the agreement with Slide Guys Restoration, Inc. for pool staircase repair and resurface pool slide was ratified.

C. All County Pool Services, Inc. for Toddler Pool Resurfacing

> On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the agreement with All County Pool services, Inc. for toddler pool resurfacing was ratified.

TENTH ORDER OF BUSINESS **Discussion of 20-Year Stormwater Needs Analysis**

Ms. Giles stated this is a discussion item of the stormwater and waste 20-year needs analysis. This was introduced in 2021 in the legislature and took effect in 2022. It was quite costly for the report and it is due every five years. We are going to budget for this item in your 2027 budget and you will see that in the narrative under engineering.

ELEVENTH ORDER OF BUSINESS **Open Item – Laurel Valley Monument Signs**

Mr. Payton stated last month we discussed potentially abandoning this project and since then my opinion is that we should not. We have spent enough time and effort and money already. We have a new representative from our engineering firm and we are paying them project management services and I think we should direct them to finish the project.

Ms. Osbeck stated our problem last time was the land and support of the sign and the cost of all that. Are we going to spend money for them to rescope it?

Mr. Payton stated no. Ross, have you had a chance to do any homework on this project?

Mr. Miller stated what I got out of it was this was given to a contractor who just didn't finish his job. Based on the photos and information we have we need to get dirt out there and clear some of the trees and install the sign.

Mr. Payton asked have you been onsite to look at the sign location?

Mr. Miller stated I have not been onsite; I can do that. We had our inspectors out there before and have pictures.

Mr. Payton stated we as a board designated your firm as the project management firm for this project. There have been so many changes that somehow, I became the project manager. I don't want to do that anymore. I would like to pass this back to your firm to take it over and we would like monthly updates until it gets built. Whatever you need for the board or general manager or district manager, please let us know as soon as possible

TWELFTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

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

B. Operations Manager – Report

Mr. Biggs reviewed the operations manager's report copy of which was provided in the agenda package.

C. District Counsel

There being no comments, the next item followed.

D. District Manager

Ms. Giles stated just a reminder to complete your form 1 prior to July 1st.

E. District Engineer

There being no comments, the next item followed.

THIRTEENTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Update on the temperature control, banquet room policy, e-bikes, a member could not get his 1 p.m. tee time, no rangers after 6 p.m., schedule a ranger on staggered days and times to help with unauthorized use of golf course, contact the county to have street signs updated.

FOURTEENTH ORDER OF BUSINESS Audience Comments

Additional comments: Landscape issues, shade missing from one of the lights, rule changes for access to basketball court for ages under 10, staff to find a window of time for parents or a coach to play.

FIFTEENTH ORDER OF BUSINESS Financial Reports

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

SIXTEENTH ORDER OF BUSINESS **Next Meeting Scheduled for Tuesday, May 5, 2026 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for May 5, 2026 at 6:30 p.m. in the same location.

SEVENTEENTH ORDER OF BUSINESS **Adjournment**

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 7:20 p.m.

Secretary/Assistant Secretary Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The South Village Community Development District audit committee met Wednesday, April 15, 2026 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present were:

Chris Payton
Glenn Warren
Allan Brink
Jennifer Osbeck
David Frechette
Marilee Giles
Katie Buchanan, District counsel by telephone

The following is a summary of the actions taken at the April 15, 2026 audit committee meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Review and Ranking of Proposals Received in Response to the RFP**

Ms. Giles stated item two is review and ranking of the proposals received in response to the RFP.

Mr. Payton read into the record his ranking of the four firms: Berger Toombs, ability of personnel 19 points, experience 20 points, understanding scope of work 19 points, ability to furnish the required services 20 points and price 19 points for a total of 97 points.

Dimov Audit: ability of personnel 17 points, experience 15 points, understanding scope of services 18 points, ability to furnish the required services 17 points and 12 points for price for a total of 79 points.

Grau & Associates: ability of personnel 18 points, experience 19 points, understanding scope of work 18 points, ability to furnish the required services 18 points, and 18 points for price for a total of 91 points.

R. McIntosh: ability of personnel 16 points, experience 16 points, understanding scope of work 18 points, ability to furnish the required services 16 points and 19 for price for a total of 85 points.

My rankings were: Berger Toombs no. 1 with 97 points, Grau & Associates no. 2 with 91 points, McIntosh no. 3 with 85 points and Dimov no. 4 with 79 points.

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor Berger Toombs was ranked no. 1 with 97 points, Grau & Associates no. 2 with 91 points.

THIRD ORDER OF BUSINESS **Other Business**

There being no comments, the next item followed.

FOURTH ORDER OF BUSINESS **Adjournment**

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the meeting adjourned at 6:35 p.m.

SIXTH ORDER OF BUSINESS



SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
AMENITY FACILITY POLICY

Effective: May 5, 2026

Deleted: 1

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PURPOSE AND INTRODUCTION

This document outlines uniform policies for use of facilities located on the property owned by the South Village Community Development District ("District") including the Residents' Club, Aquatics Facility, Kids' Club, Lake House, Athletic Center, Amphitheatre, Golf Garden, Village Green, Eagle Landing Golf Club, and encompassing Parks within the Eagle Landing community.

DEFINITIONS

The following definitions shall apply to these policies in their entirety:

Amenity Facility consists of the Resident's Club, Aquatics Facility, Kid's Club, Lake House, Athletic Center, Amphitheatre, Golf Garden, Village Green, Eagle Landing Golf Club, and encompassing Parks within the Eagle Landing Community.

Adult Caregiver is a designated caregiver that assists a Resident or Annual Pass Holder with disabilities or chronic conditions in the tasks of daily life.

Amenity Access is maintained via our Digital Membership Database. Resident families will be entered into the database during initial registration.

Annual Pass Holder is a nonresident of the District who pays an annual fee to obtain user privileges of the Facilities and Amenities for himself and members of his household, except in cases that mandate a rental fee as specified in these policies and special events in which an Annual Pass Holder can participate on a space available basis. An Annual Pass Holder is not entitled to a Golf Club membership without separate payment.

Athletic Center consists of the Fitness Center, Gymnasium, and the Tennis and Pickleball Courts.

Attendees are Residents, Annual Pass Holders, Guests, Spectators, and Staff present at a facility, recreation area, or function on the District's property.

Board shall be defined as the District Board of Supervisors.

District Property shall mean all property owned by the District including, but not limited to, the Amenity Facilities, common areas, parking lots and ponds.

Golf Cart Decal is a sticker or other indicator placed on a golf cart that signifies that the golf cart has been registered with Management. Golf carts must be properly registered and must display Golf Cart Decals to be operated on Facilities and Amenities property, with the exception of the Golf Club which requires additional registration.

Golf Club is the 18-hole Eagle Landing Golf Course and the related practice facilities. The District shall adopt rules establishing the rates, fees, and charges pertaining to use of the Golf Club.

Guest is someone who is not a Resident or Annual Pass Holder who is accompanied by a Resident or Annual Pass Holder in order to use the Facilities and Amenities. Annual Pass Holders or Residents must always accompany Guests.

Houseguest is a category of a guest who resides outside the 40-mile radius surrounding the District and is a short-term overnight visitor of a Resident or Annual Pass Holder.

Houseguest Pass is a weekly admission pass that may be purchased for a Houseguest to gain user privileges to the Facilities and Amenities, excluding the Golf Club.

Management is the designated management staff of the current management company(ies) operating the Facilities and Amenities on behalf of the District.

Nanny is a caregiver designated by a Resident or Annual Pass Holder to accompany a Resident or Annual Pass Holder's children under the age of 13 in use of the Facilities and Amenities. A Nanny must be at least 14 years of age.

Operating Hours are designated in this document at each facility, but may change according to need, season or usage.

Participant is a Non-Resident/Pass holder entering the Aquatics Facility, Tennis Center, or Golf Club to participate in an activity or event such as league or clinic. Use of the District facility is restricted to the duration of the activity only. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest.

Patron shall be defined as persons or entities who own real property within the District, persons or entities who do not own land within the District who have paid the annual user fee, and tenants residing in a home located within the District pursuant to a valid rental or lease agreement that have been exclusively assigned the beneficial use of the amenity access privileges of the owner of the property at which they reside, as well as the members of their respective Family.

Pool consists of all swimming pools and the waterslide.

Pool Area shall collectively mean the Pool as well as any gazebos, adjacent pool decks, shade structures and other property or improvements within the fenced area surrounding the Pool.

Renter shall mean any tenant residing in a home located within the District pursuant to a valid rental or lease agreement.

Resident is an individual who maintains his or her residence in a home within the District as a property owner, renter, or a member of a property owner's or a renter's immediate household. Residents have rights to user privileges of the Facilities and Amenities except in cases that mandate a rental fee as specified in these policies. Proof of Residency is required, by driver's license or signed affidavit.

Service Animals shall mean dogs or other pets trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disabilities.

Spectator is a person entering a District Aquatics Facility, Tennis Center, or Golf Club to observe an activity or event such as a swim meet, tennis match, golf tournament, or practice.

Staff is an employee of the current management company(ies) operating the Facilities and Amenities on behalf of the District.

GENERAL PROVISIONS

(1) Access Privileges. A Patron who is attempting to sell its property may temporarily assign its Patron status to prospective purchasers thereof after Patron enters into an Agreement Regarding Assignment of Patron Status with the District, in a form prescribed by the District. Each Attendee must check-in prior to entering the Facilities. At the time of check-in, each person shall identify themselves for the staff to record the visit into the database.

a. All Patrons, Patron Family members, and their Guests using the Amenity Facilities are expected to conduct themselves in a reasonable, responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard of the Districts policies and rules and misuse or destruction of facility equipment may result in expulsion from the Amenity Facilities and/or the suspension or termination of Amenity Facilities privileges. Patrons are responsible for the actions and behavior of their Guests and any harm caused by their Guests to District Property.

b. Residents and Annual Pass Holders must have digital photos taken by Staff at a District Facility. This digital photo will appear on the computer monitor screen each visit at the time of check-in. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

c. Except as noted below, Resident's children and grandchildren who do not reside within the District, who are 14 – 23 years old and who may not be household members, may utilize the Facilities and Amenities at no cost if they are checked in by a Resident or Annual Pass Holder. To be unaccompanied by the Resident, the houseguest must reside outside of the 40-mile radius of Eagle Landing.

d. Children 5 years of age or younger may utilize the Facilities and Amenities at no cost if a Resident, Annual Pass Holder, or registered Nanny accompanies them. Children older than 5 years of age will be charged Guest Fees in accordance with the adopted rates, unless otherwise provided for herein.

e. Upon check-in, a Nanny is allowed unlimited visits to the Facilities and Amenities without paying a Guest Daily Fee when accompanying Resident or Annual Pass Holder's children under the age of 13. A Nanny is not allowed to utilize the Facilities and Amenities without the Resident or Annual Pass Holder's children. With the exception of his or her children, a Nanny may not bring guests to the Facilities and Amenities. A Nanny may bring his or her own children to the Facilities and Amenities when accompanying a Resident or Annual Pass Holder's children, but the Nanny will be required to pay a Guest Fee for each child above the age of 5 years old.

f. Upon check-in, an Adult Caregiver is allowed unlimited visits to the Facilities and Amenities without paying a Guest Daily Fee when accompanying a Resident or Annual Pass Holder with a documented necessity for the services of an Adult Caregiver. An Adult Caregiver may not bring guests to the Facilities and Amenities.

g. If a Resident or Annual Pass Holder is accompanied by a caregiver other than someone who qualifies as a Nanny or an Adult Caregiver, Management may, at its sole discretion, permit the caregiver to visit the Facilities and Amenities without paying a Guest

Daily Fee when accompanying the Resident or Annual Pass Holder's children. The permission will be subject to any terms or conditions imposed by Management.

h. Spectators for activities such as swim meets, tennis matches or practices shall check-in prior to entering the facility. Admission of a Spectator to a facility does not grant user privileges to the Spectator for the Aquatics Facility, Tennis Center, or Golf Club.

i. In order to use the Amenity Facilities, a Patron and each member of the Patron's Family must be registered with the District and check in with the amenity staff upon entering the Amenity Facilities.

j. For the purposes of this definition, access privileges do not extend to the golf club. Separate fees apply**.**

(2) Initial Registration. If you are a new resident, please contact Membership Services at (904) 291-4343 extension 101 or stop by the Athletic Center to secure your temporary pass to the amenities (swim, tennis, fitness), New Resident Packet and to make an appointment for your new member set-up. All family members must be present at time of appointment (about 10-15 minutes).

a. Please bring a copy of your closing statement as proof of residency for the amenities and the Golf Club when acquiring a temporary pass. Temporary passes are non-renewable. The Release form includes: Release of Amenity Privileges at the Golf Club and/or the amenities.

b. What to Expect at Your Appointment: Please bring the completed membership documents received at the time you made your appointment in entirety to your set-up appointment. At that time, all family members 3 years of age or older are photographed and entered into our computer system for access to the CDD facilities.

c. Changes in Ownership/Residency: It is the property owners' responsibility to inform Membership Services of any changes to your account that should occur, including but not limited to: address, phone number or house hold number changes. Failure to do so could result in suspension of privileges.

d. Rental Property: If you own rental property in Eagle Landing, it is your responsibility to notify Membership Services of tenant termination and provides new tenant information. You have one of two options concerning Amenity Privileges:

- Fill out the Homeowners Release of Amenities Privilege form, giving rights to the facilities and charging privileges to renters.

- As the homeowner, you have the option to keep your privileges to use the facilities and NOT give them to your renters. Should you decide to retain these privileges, please notify your renters that they cannot use the amenities nor have charging privileges.

e. If a rent/lease agreement is extended, the renters should provide a copy of the new agreement to Membership services in order to continue their privileges associated with their Resident Account.

(3) Alcohol. State law stipulates that no one under the age of 21 may consume, buy, or otherwise possess any alcoholic beverages. This rule is strictly enforced on the premises of any District property.

(4) Annual Pass. Non-residents may purchase an Annual Pass to use the Facilities and Amenities on a regular basis. Pass fees allow for usage for a single fiscal year from October 1st to September 30, and are not prorated. The Annual Pass entitles the non-resident and members of the nonresident's household to use the Facilities and Amenities of the District. Annual Pass Holders are also entitled to participate in functions and activities that Management conducts on a space- available basis.

(5) Bathing Loads. The bathing loads, listed below, are capacities set by Clay County:

Fun Pool	Competition Pool	Lap Pool	Wading Pool
93 persons	113 persons	21 persons	16 persons

(6) Children. Children under the age of 10 must always be accompanied and supervised by a companion who is at least 14 years of age.

(7) Food and Beverages. No glass containers of any type are permitted in any District facility. No personal coolers, thermal bags, or picnic baskets are permitted in the Aquatic Facilities or Resident's Club when the Food and Beverage Facility is open. All persons using the pool or park areas must keep the area clean by properly disposing trash or debris.

a. At the Aquatic Facilities, Resident's Club, and Golf Club, only foods and beverages purchased from the Eagle Landing Food and Beverage Service are permitted. This policy extends to private parties that may be held at the facility.

b. Alcoholic beverages will not be served or sold to any person not permitted to purchase the same under the laws of the State of Florida. No person under 21 may possess an alcoholic beverage of any kind on any property owned by the District.

c. Residents and Annual Pass Holders may initiate and maintain a charge account for purchases at all Village Green facilities, provided they furnish valid bank account information to the Management's representative. Account holders will also be required to update their information periodically.

(8) Golf Cart Use. Golf carts may only be present at or operated on the property where the Facilities and Amenities are located, including driveways and parking facilities, if they are properly registered and display a Golf Cart Decal. Additional registration may be necessary for usage at Golf Club. Golf carts may be registered and more information about the rules relating to golf cart use may be obtained by contacting Management.

a. Golf carts being used on the property where the Facilities and Amenities are located, including driveways and parking facilities, must display a Golf Cart Decal and must be used in accordance with Florida law, Clay County Ordinances and within the District's policies.

b. Individuals who operate golf carts in a manner that is contrary to these policies may be denied entry to the Facilities and Amenities or may be subject to other disciplinary actions described in the section on Suspension and Termination of Privileges.

c. All individuals who operate or ride in golf carts do so at their own risk and peril, and should be observant of, and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. Please note, however, that Management and Staff's enforcement of the rules and disciplinary policies relating to golf carts is limited to the property where the Facilities and Amenities are located. This includes driveways and parking facilities, but does not include the roadways within Eagle Landing or the District.

(9) Guest Policy. Guests are welcome to use the Facilities and Amenities to include the Village Green, Dog Park, Lake Park, and the Athletic Field when accompanied by a Resident or Annual Pass Holder, 14 years of age or older. A Resident or Annual Pass Holder under 14 years old may accompany a single Guest so long as a registered Nanny remains present at all times. Residents and Annual Pass Holders under 21 years of age may accompany no more than 2 Guests per visit. Residents and Annual Pass Holders 21 years old and older may accompany no more than 6 Guests per visit. Neither Residents nor Annual Pass Holders may accompany Guests whom they do not know personally.

- The number of Guests permitted to use the Athletic Center and Aquatic Facilities per week is tied to each Resident / Pass Holder with a maximum of 15 visits per 7-day week, which runs from 12:00 a.m. Monday until 11:59 p.m. Sunday. Example: Participation in any aquatic or fitness activity, such as water aerobics, counts as one use.

(10) Guest Daily Fees. It is necessary for the District to adopt rules to establish rates, fees, and charges pertaining to the user fees at the Aquatic Facilities, Athletic Center, and Golf Club. The fees established in the rules of the District shall include Guest Fees for Weekdays, Weekends, and Holidays for the Facilities and Amenities.

*Holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and the Friday after Thanksgiving Day. If a holiday falls on a weekend, holiday guest fees will apply.

(11) Houseguest Pass may be purchased for a 7-day admission to the Aquatic Facilities and Tennis Center. Houseguests with a Houseguest Pass are not required to be accompanied by Annual Pass Holders or Residents. To be unaccompanied by the Resident, the Houseguest must reside outside of the 40-mile radius of Eagle Landing. The Resident or Annual Pass Holder must accompany their Houseguest at the time of purchase of a Houseguest Pass. Photo Identification is required by the Houseguest to purchase a Houseguest Pass. The status of Houseguest only applies during the term of their visit which they possess a valid Houseguest Pass.

(12) Noise. Attendees shall not make, cause or permit, if within his or her control, any artificially amplified sound or noise of a continuous duration, which shall disturb the peace, quiet, and repose of any other persons of reasonable and ordinary sensibilities (consistent with Sec. 15-5(b), Clay County Code).

(13) Pets. Are generally not allowed at any of the District owned recreational or amenity facilities*, including but not limited to Village Green, Residents' Club, Kid's Club, Aquatics

Facility, Athletic Center, Amphitheater (Village Green), Lake House, Golf Course, Golf Clubhouse and Open Play Fields, except when participating in a special pet themed event.

*With the exception of service animals.

(14) Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic, nor should vehicles be parked in common areas overnight.

(15) Fireworks of any kind are not permitted in the Amenity Facilities or on any portion of District Property.

(16) No Patron or Guest is allowed in the service areas of the Amenity Facilities.

(17) Various areas of the Amenity Facilities and District Property are under twenty-four (24) hour video/audio surveillance.

(18) Smoking, electronic cigarettes and any vaping devices are not permitted on the Amenity Facilities premises or elsewhere on District Property unless in a designated smoking area.

(19) Use of marijuana is not permitted anywhere on District Property.

(20) Barbeque, gas or charcoal grills are not permitted on District Property.

(21) Patrons and their Guests shall treat Amenity Center Staff and other Patrons and Guests with courtesy and respect. Profanity or disruptive behavior, including roughhousing, is prohibited.

(22) Skateboarding, scooters, bikes, and electric mobility devices (e-bikes, electric scooters, one-wheels, etc.) are not permitted to be operated inside the Amenity Facilities, including but not limited to the Aquatic Center, Athletic Center, Clubhouse and Restaurant and are prohibited from all natural turf areas, landscaped areas, and common-area green spaces. These devices may only be operated on paved roads or designated paths unless posted otherwise.

(23) No person shall conduct any private class, lesson, or activity, including sports activities, in exchange for compensation (regardless of where, when or how the compensation is paid), or any organized group class, lesson or activity, including team sports activities, at the Amenity Facilities, unless such class, lesson or activity is conducted pursuant to a written agreement with the District or is provided by the contractor hired by the District to provide amenity management services, including its authorized subcontractors. Persons interested in conducting a class, lesson, or activity at the Amenity Facilities must submit a completed Recreational Programming Application to the Amenity Manager for consideration. Following approval of a Recreational Programming Application, a properly executed written agreement along with all documentation required therein must be received by the Amenity Manager prior to the commencement of any class, lesson or activity. Denial of a request to conduct a class, lesson or activity may be appealed to the Board.

(24) The District will charge Fifty Dollars ($50.00) for any check returned due to insufficient funds.

(25) No Soliciting on District Property.

(26) Drones may not be flown on District property without first obtaining written permission from on-site management.

AQUATICS CENTER

(1) Pool Hours. Management may adjust the hours of operation as needed for special events, parties, operational and maintenance requirements and severe weather conditions.

(2) Pool use is always at the individual's own risk, even when a lifeguard is present. Attendees must observe the following policies at all Aquatic Facilities.

a. All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in.

b. Everyone must shower before entering the pool.

c. Talking to an on-duty lifeguard is not permitted, except in emergency situations.

d. Persons with documented or visible skin disorders or other maladies that are potentially harmful to others will be denied the use of Aquatic Facilities.

e. Pool furniture shall not be removed from the Pool Area, thrown into the Pool, or otherwise disturbed.

f. The Pool Area is considered a family friendly environment. Proper swim attire must be worn at all times in the Pool Area. Swimwear such as thongs, low-cut bikinis, and overly revealing clothing is prohibited. Patrons and/or their Guests may be asked to leave the Pool Area in the event Amenity Center Staff determine their attire is in violation of this section

g. Playing is not allowed in the lap lanes. Jumping off starting blocks, hanging or sitting on the lane lines, interfering with lap-swimming, unauthorized diving, jumping, flipping, running, pushing, wrestling, excessive splashing, spitting water, sitting or standing on shoulders, horseplay, or lewd acts are prohibited in the Pool Area.

h. Play equipment such as floats, rafts, snorkels, dive sticks and flotation devices must meet with Amenity Center Staff approval prior to use. The Amenity Center Staff reserves the right to prohibit use of any play equipment especially during times of peak or scheduled activity at the swimming pool or if the equipment provides a safety concern or nuisance as determined by Amenity Center Staff. Radio/remote controlled watercraft are not allowed in the Pool.

i. Scuba equipment is not allowed in the pool unless approved by Management in advance.

j. The District is not responsible for lost or stolen items.

k. Persons entering the pool after closing time will be considered trespassing and will be subject to arrest.

l. Out of consideration for others, music must be kept at low levels.

m. Running, ball playing, and noisy or hazardous activity, is not permitted in the pool area. This includes pushing, dunking, and dangerous games.

n. Children under 18 years of age are not permitted to enter the lap pool area during the Summer Season, however, they are permitted to utilize the lap lanes during the Winter Season).

o. Children twelve (12) years of age or children ten (10) years of age who have passed the swim test are permitted to use the facility without supervision.

p. Children who are unable to swim by themselves, must be supervised by and within arm's length of an adult at all times when on the pool deck or in the pool. All children, regardless of age, using inflatable armbands (i.e., water wings) or any approved Coast Guard flotation device must be supervised one-on-one by an adult who is in the water and within arm's length of the child.

q. Any child not potty-trained (including those using pull-up diapers) must wear an approved swimsuit diaper that fits snugly around the waist and legs. Also, any child wearing a disposable swimsuit diaper must also wear a swimsuit over the swimsuit diaper. Diapers shall only be changed in the restrooms on the changing tables, and not on the pool deck, tables, or chairs.

(3) Wading Pools. All pools use policies apply to the Wading Pool. These pools are limited to children 6 years old and younger. Lifeguards are not responsible for the supervision of the wading pool, except to enforce aquatic policy. No diving is allowed in any of the wading pools.

(4) Diving Boards. All pools use policies apply to the diving boards at the Aquatics Facility and for all diving boards that may be installed in the future.

a. Only one person is permitted on the board at a time.

b. Only one bounce is permitted on the board before entering the pool.

c. Attendees must dive straight off the board (not off the side).

d. Attendees must not dive off the board until the person before he or she is at the side of the pool. Parents or guardians must wait for children at the side of the pool only.

e. Floatation devices are not permitted on the diving boards.

f. There is no swimming in the diving well unless a lifeguard or pool attendant closes it to divers and allows non-diving use of it.

g. Diving boards are open only when a lifeguard is on duty.

h. Children must be capable of swimming on their own.

(5) Water Slides. All pools use policies apply to the Water Slide. Additionally,

a. Flotation devices are not permitted on the slide.

b. Children 3 years and younger may slide only in a guardian's lap who is 14 years of age or older. Children over 3 years old may slide alone only if: (1) they are capable of swimming in 4 feet of water and (2) they are over 48 inches tall. Otherwise, these children are prohibited from sliding.

c. Only one slider is allowed at a time. No "chains" of people may slide.

d. Slides must be ridden feet first, lying on backs, or in sitting positions.

e. Every Attendee must keep arms and hands inside the flumes at all times.

f. Do not run, dive, stand, kneel, rotate, or stop in the slide.

g. Obey all instructions by the lifeguard or pool attendant at the end of the slide and exit quickly.

h. Do not block the end of the slide.

i. Swimsuits with exposed zippers, buckles, rivets, or metal ornamentation are not permitted.

j. Pregnant women and those with heart conditions are not permitted to use the slide.

k. Glass containers and other breakable items are prohibited in the Pool Area.

l. Games where one holds their breath for long periods of time under water are not permitted.

m. Pets (with the exception of Service Animals), bicycles, skateboards, roller blades, scooters, basketballs, volleyballs, any regulation sporting equipment not made for pool use, and golf carts are not permitted on or within the Pool Area.

n. The District reserves the right to authorize all programs and activities, including the number of guest participants, equipment and supplies usage, etc., conducted at the pool, including swim lessons, aquatic/recreational programs and pool parties.

o. No chewing gum is permitted in the Pool Area.

p. Changing of clothing or diapers is allowed in the restroom but is not permitted on the pool deck.

q. No one shall pollute or contaminate the Pool. Any individual responsible for contamination of the Pool may be liable for any costs incurred in treating and reopening the Pool.

r. Pool entrances must be kept clear at all times. Bicycles should be parked and locked in the bike racks outside the Amenity Facilities.

s. Smoking, electronic cigarettes, any vaping devices, and use of marijuana is not permitted in the Pool Area.

t. Swinging on ladders, fences, gates or railings is prohibited.

(6) Swimming Pool Thunderstorm Policy. The Amenity Center Staff is in control of the operation of the Pool Area during thunderstorms and heavy rain. The Amenity Center Staff will determine whether swimming is permitted or not during the times the Pool is attended. During periods of heavy rain, thunderstorms and other inclement weather, the Pool Area will be closed. When lightning is in the area, the Pool and pool deck will be cleared and closed at any visual sighting of lightning or audible sound of thunder and shall not reopen until thirty (30) minutes have elapsed from the last sighting of lightning or sound of thunder.

(7) Swimming Pool Feces Policy

a. Any person who is incontinent or not fully toilet trained must wear a swim-diaper and appropriate waterproof clothing over the swim-diaper when entering or being carried into the Pool.

b. If contamination occurs, the Pool may be closed for up to twelve (12) hours and the water will be chemically treated to kill the bacteria.

ATHLETIC CENTER

The use of the Athletic Center is at each attendee's own risk. In consideration of each attendee, all Athletic Center users must adhere to the following policies:

(1) All Residents, Pass Holders, Guests, Participants, and Spectators are required to check-in at the desk upon arrival to a District facility. The visit to the facility must be recorded by amenity staff. No one may check-in as a Resident or Annual Pass Holder if the digital photo on the computer's monitor screen does not match the person attempting to check-in

(2) Attendees should wear proper fitness attire and footwear. No open toe shoes. Shirts must be worn at all times. Attire must be family friendly. Patrons and/or their Guests may be asked to leave the Athletic Center in the event Amenity Center Staff determine their attire is in violation of this section.

(3) Proper facility use and etiquette recommendations (such as wiping sweat from machines after use) will be posted inside the facility as a reminder to attendees.

(4) Only Residents and Annual Pass Holders age 14 and older will be permitted to use the Fitness Center.

(5) Early/Late access to the Fitness Center is permitted to those 18 years and older with an access card. Early access begins at 4 am, Late access ends at 11 pm. All users must exit the facility at 11 pm.

(6) Emergencies. For all emergencies, call 911 immediately. All emergencies and injuries must also be reported to Amenity Center Staff.

(7) Use of hand chalk in the Fitness Center is prohibited.

(8) Personal electronic music devices, such as radios, tablets, and speakers, are permitted with the use of headphones only in the Fitness Center.

(9) Weights or other fitness equipment may not be removed from the Fitness Center.

(10) Please limit use of cardiovascular equipment to thirty (30) minutes while others are waiting.

(11) Step away from weight equipment between sets if other persons are waiting.

(12) Return all weights to their original location.

(13) Any fitness program operated, established and run by the District may have priority over other users of the Athletic Center.

(14) Strollers, carry seats, or wagons for infants or toddlers are not allowed in the Fitness Center or Gymnasium.

(15) Gymnasium access is permitted for ages eleven (11) and older. Ages six (6) through ten (10) are required to be accompanied by an adult and actively playing or practicing under supervision.

Deleted: Gymnasium access is permitted for ages 10 years and older. Ages 10 to 13 are required to be supervised by a companion who is at least 14 years of age. ¶

(16) The Gymnasium must be left clean after use.

(17) The Tennis and Pickleball Court lights are turned off at 10:00 p.m.

(18) Proper Tennis attire consists of Tennis shoes (not cross-trainers or jogging shoes) and Tennis clothing. Street trousers, jeans, bathing or beach attire is not allowed.

(19) Courtesy and consideration should be observed at all times on the Tennis and Pickleball Courts. Attendees shall not walk across or behind a court while a point is being played. No one shall enter the court when play is in progress, but must enter in the appropriate area closest to the back of the court while courts are in use. Excessive noise, racquet throwing, and profanity are not permitted at any time. Disregard for court courtesy should be reported to the Management.

(20) Players without a prearranged game are encouraged to contact the Management who will assist in forming matches. Players may also make court reservations by calling the pro shop during operating hours or by reserving courts on the district website in advance of the desired court time.

(21) Participation on an Athletic Team or clinic team is open to Residents and Annual Pass Holders only. Non-Resident/Pass Holder Participants will be allowed to join in leagues or clinics at Management discretion if the inclusion of these participants would be at the benefit of residents/pass holders. However, this participation in any league or clinic does not afford the participant any resident like privileges. Participants must leave the facility at the conclusion of the activity unless otherwise registered as a guest and having paid required guest fees.

Deleted: .

(22) Players under the age of 14 may utilize courts on a space available basis, as determined by Management. Ages six (6) through ten (10) are required to be accompanied by an adult and actively playing or practicing under supervision.

(23) Tennis and Pickleball court play should be suspended when courts are wet or during rainy conditions. Tennis Courts are considered wet when puddles or standing water is visible.

(24) Team Tennis Registration Fee will be applied to nonresident players that take part in any League Teams. Fees must be paid no later than the second home match. This would apply to Country Club, USTA, and First Coast League Teams. Players participating on more than one team will pay the fee for each team they participate on. Any team playing out of Eagle Landing

must have an Eagle Landing Resident as the Team Captain. This does not apply to Middle Village and Double Branch CDDs.

PARKS

All Attendees must observe the policies listed below otherwise they will be issued a trespass warning and will be subject to ejection from the premises. Management may close a Park if public safety is threatened by any activity on the premises.

(1) Park hours of operation are sunrise to sunset.

(2) No person shall be intoxicated and cause a public disturbance in a park. Alcoholic beverages, glass containers and other breakable items are prohibited at District Parks.

(3) Roller blades, bicycles, and **electric mobility devices (e-bikes, e-scooters, one-wheels, etc.)** are permitted on sidewalks only. Operation must be at safe speeds, yielding to pedestrians at all times. Riding through turf areas, landscaped beds, or playground surfaces is prohibited.

(4) No parking is allowed on Park premises, outside of marked parking locations.

(5) Persons using District Parks must clean up any food, beverages and miscellaneous trash brought to the District Property.

(6) Use of the Districts Parks may be limited from time to time due to a District-sponsored event.

(7) An Attendee may reserve the Village Green pavilion for special events, provided they make the reservation with Management at least 7 days in advance; the event is for ten people or more; and they reserve the pavilion for at least 3 hours. If the pavilion is not reserved for a special event, it will be available to Attendees on a first-come, first-served basis.

(8) Damage to any turf, landscaping, irrigation components, park structures, or common areas caused by bicycles, electric mobility devices, or similar equipment will result in reimbursement charges and may result in suspension of amenity privileges.

MOTORIZED PERSONAL MOBILITY DEVICES

(1) For the purposes of this policy, “Motorized Personal Mobility Devices” include but are not limited to electric bicycles (e-bikes), electric scooters, one-wheels, hoverboards, electric skateboards, and any similar battery-powered or motor-assisted device.

(2) These devices may not be operated on any turf areas, golf course property, sports fields, landscaped areas, or unpaved surfaces.

(3) These devices may not be operated on sidewalks or walkways at speeds greater than 10 mph and riders must yield the right-of-way to pedestrians at all times.

(4) Operation that creates a hazard, endangers pedestrians, damages District property, or disturbs other patrons is prohibited.

(5) Devices must be parked only in designated bicycle racks or paved areas and may not block entrances, walkways, emergency access, or common areas.

(6) Any damage to turf, landscaping, irrigation equipment, sidewalks, fixtures, or other District property resulting from the use of these devices will be billed to the responsible resident.

(7) Failure to comply with these rules may result in immediate removal from District property and suspension of amenity privileges under the District's disciplinary policies.

SERVICE ANIMALS

(1) Dogs or other pets (with the exception of "Service Animal(s)" trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability) are not permitted within any District-owned public accommodations including, but not limited to, amenity buildings (offices, social halls and fitness center), pools, tennis courts, basketball courts, playgrounds, parking lots, open spaces and other appurtenances or related improvements. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:

- If the Service Animal is out of control and the handler does not take effective measures to control it;
- If the Service Animal is not housebroken; or,
- If the Service Animal's behavior poses a direct threat to the health and safety of others.

(2) The District is prohibited from asking about the nature or extent of an individual's disability in order to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

DOG PARK

(1) The Dog Park is not staffed and shall be used at the user's own risk. The voluntarily use of the Dog Park evidences a waiver of any claims against the South Village Community Development District resulting from activities occurring at the Dog Park. The South Village Community Development District is not responsible for any injury or harm to Residents, Patrons, Guests or their dogs caused by use of the Dog Park.

a. The Dog Park is restricted to use only by Residents, Patrons, and their Guests. All other persons are considered trespassing and may be prosecuted as such under Florida law.

b. The current entry code is available in the member's area of the resident website (App), and should not be shared.

c. The Dog Park's operating hours are dawn to dusk.

d. Dogs must be on leashes at all times, except within the Dog Park area.

e. Dog handler must have the leash with them at all times.

f. Dogs inside the Dog Park must be under voice control by their handler at all times. If voice control is not possible, do not enter the Dog Park.

g. Dogs may not be left unattended and must be within unobstructed sight of the dog handler.

h. Dog handlers are responsible for the behavior of their animals.

i. Limit three dogs per dog handler, which handler must be at least 16 years of age.

j. Children under 12 must be accompanied by an adult and supervised at all times.

k. Dogs must be current on their vaccinations and wear a visible rabies and license tags at all times.

l. Puppies under four months of age should not enter the Dog Park.

m. Aggressive dogs are not allowed in the Dog Park. Any dog showing signs of aggression should be removed from the Dog Park immediately.

n. Female dogs in heat are not permitted in the Dog Park.

o. Human or dog food inside the Dog Park is prohibited.

p. Any dog toys inside the Dog Park are prohibited.

q. Dog handlers must clean up any dog droppings made by their pets.

r. Dog handlers must fill in any holes made by their pets.

s. Do not brush or groom pets inside the Dog Park. The Dog Park is for play time.

t. Dog trainers are prohibited at the Dog Park.

u. The Dog Park is designated a "No Smoking" area.

LAKES, PONDS AND OTHER STORMWATER MANAGEMENT FACILITIES

(1) Lakes, ponds, and other stormwater management facilities ("Lakes") within District property primarily function as retention ponds to facilitate the District's system for treatment and attenuation of stormwater run-off and overflow. As a result, contaminants may be present in the water. These policies are intended to limit contact with such contaminants and ensure the continued operations of the Lakes.

(2) Users of District Lakes shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement, or regulation of any governmental entity relating to the District Lakes.

(3) Wading and swimming in District Lakes are prohibited.

(4) Watercraft of any kind in District Lakes, including but not limited to boats, rafts or tubes, is prohibited.

(5) Residents may fish from designated District Lakes. However, the District has a "catch and release" policy for all fish caught in these waters.

(6) Pets are not allowed in the District Lakes. Wildlife (including but not limited to birds and reptiles) may neither be removed from nor released into the District Lakes.

(7) No docks or other structures, whether permanent or temporary, shall be constructed and placed in or around the District lakes or other District stormwater management facilities unless properly permitted and approved by the District and other applicable governmental agencies.

(8) No pipes, pumps, or other devices used for irrigation or the withdrawal or addition of water - except for draining water from a pool - shall be placed in or around the District Lakes, except by the District or unless otherwise approved by the District.

(9) No foreign materials may be disposed of in the District Lakes, including, but not limited to: tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers, or any other material that is not naturally occurring or which may be detrimental to the lake environment.

(10) Easements through residential backyards along the community's storm water lake system are for maintenance purposes only and residents are not granted access for fishing or any other recreational purpose. Access to other residents' backyards via these maintenance easements is prohibited. Unless individual property owners of single family dwelling homes grant permission for others to access their backyards, entering their private property can be considered trespassing. Please be considerate of the privacy rights of other residents.

(11) Beware of wildlife - water moccasins and other snakes, alligators, snapping turtles, and other wildlife which may pose a threat to your safety are commonly found in stormwater management facilities in Florida.

(12) Any hazardous condition concerning the District Lakes must immediately be reported to the District Manager and the proper authorities.

(13) Property owners and residents are responsible for their tenants', guests', and invitees' adherence to these policies.

(14) The District is not responsible for injury or damage to persons or property, including accidental death, resulting from the use of District Lakes.

GOLF CLUB

(1) For maximum enjoyment of everyone, Attendees must observe the following policies and etiquette at all times. The Disciplinary Policies enclosed in this document apply to all Eagle Landing Golf Club facilities.

(2) Check-in is required at the Pro Shop desk upon arrival to the Golf facility.

(3) Proper golf attire consists of golf slacks or full-length trousers, or golf shorts or skirts that reach mid-thigh length, and golf or athletic shoes. Street trousers, jeans, bathing or beach attire is not allowed.

(4) Courtesy and consideration should be observed at all times. Excessive noise and profanity are not permitted at any time. Disregard for course courtesy should be reported to the Management.

(5) Players must arrange for tee time reservations by calling the pro shop during operating hours or making a tee-time online or arriving in person in advance of the desired tee time. Players who do not appear for scheduled reservations will lose their tee time reservation 10 minutes after the reserved tee time.

(6) Children under (16) years of age are permitted at the Golf Club Facilities only if accompanied or supervised by an adult or are attending a designated junior event at the Golf Club Facilities.

EMPLOYEE USER PRIVILEGES

(1) Any Staff who are also Residents retain user privileges as a Resident and are subject to such policies for Residents.

(2) Employees of the current Management Company who work at a facility within the District may use the Facilities and Amenities at the location where they work. Any use of other Facilities and Amenities within the District, but outside their department, must be pre-arranged by their department's manager.

(3) Family members of the staff may use the Facilities and Amenities, no more than one time per week with prior approval of the department supervisor and are on a space available basis. The staff member must accompany the family members and may not be on duty at the time. Immediate family members will not be charged and extended family must pay the current guest fee.

LOSS OR DESTRUCTION OF PROPERTY OR INSTANCES OF PERSONAL INJURY

(1) Each Patron and each Guest, as a condition of invitation to the premises of the Amenity Facilities, assumes sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenity Facilities, whether in lockers or elsewhere.

(2) No person shall remove from the room in which it is placed or from the Amenity Facilities premises any property or furniture belonging to the District or its contractors without written authorization. Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the Patron, their Guests or family members. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.

(3) Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities premises, shall do so at his or her own risk, and shall hold the Amenity Facilities, the District, the Board, District employees, District representatives, District contractors, and District consultants, harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting therefrom and/or from any act of omission of the District, or their respective operators, Supervisors, employees, representatives, contractors, or agents.

(4) Should any party bound by these Policies bring suit against the District, the Board, or District staff or consultants in connection with any event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against the District, the Board, or District staff or consultants, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorney's fees through all appellate proceedings).

PRIVATE FUNCTIONS, RENTALS, AND COMPETITIONS

(1) Shall be held before or after operating hours, if at all possible, so as not to interfere with the daily operation or to restrict access to the Facilities and Amenities by Residents, Annual Pass Holders, and their Guests. Local school groups, philanthropic or charity organizations may utilize the Facilities and Amenities for league play, lessons, tournaments, meets, matches, practices, etc. All groups shall have an agreement with the District governing such use.

(2) Residents and Annual Pass Holders may hold private parties, provided they are in good standing with the District, they present their Amenity Pass or Annual Pass, and they are present for the duration of the event. Management provides Staff for events based on the number of persons expected to attend. Renters must submit non-refundable deposits and rental contracts to the District two weeks prior to the date of the event. If the event is cancelled, a 1-week notice must be given or the security deposit is forfeited.

(3) Any and all event rentals must be approved by management for all District facilities including the Golf Club House.

(4) Rental Property. The property owners within the District may relinquish their rights, in writing, to Resident user privileges at the Facilities and Amenities to the renter of the property if it is the primary residency of the renter. Rental Amenity Pass shall expire annually on the lease expiration date and can be renewed upon re-verification of residency.

FACILITY RENTAL POLICIES

(1) Patrons may reserve for rental certain portions of the Amenity Facilities for private events by contacting the Rental Coordinator, (904) 637-0642. The maximum guest limits referenced

above shall not apply to guests attending a Patron-sponsored function at the Amenity Facilities. Except as set forth below, only one (1) room or portion of each Amenity Center Social Hall is available for rental on any given day and reservations may not be made more than six (6) months prior to the event. In addition, all rental reservations must be made at least two weeks in advance. Each Patron may rent a portion of the Amenity Facilities no more than four (4) times per calendar year. Patrons interested in doing so should contact the Amenity Center Staff regarding the anticipated date and time of the event to determine availability. Any event established and run by the District may have priority over other users.

(2) Please note that the Amenity Facilities are unavailable for private events on the following holidays:

New Year's Day	Easter Sunday	Memorial Day
4th of July	Labor Day	Thanksgiving
Christmas Eve	Christmas Day	New Year's Eve

(3) The Pool Areas of the Amenity Facilities are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.

(4) The Patron renting any portion of the Amenity Facilities shall be responsible for any and all damage and expenses arising from their event.

(5) Reservations: Patrons interested in reserving a portion of the Amenity Facilities must submit to the Amenity Center Staff a completed Facility Use Application. At the time of submission, the Patron shall provide the rental fee referenced above and a deposit as set forth below. Rental fees may be paid in cash or by check. The Amenity Center Staff will review the Facility Use Application on a case-by-case basis and has the authority to reasonably deny a request. Patrons will receive an email confirmation once the rental request has been approved. Denial of a request may be appealed to the Board.

(6) Deposit: A deposit is required at the time the reservation is approved. To receive a full refund of the deposit or a release of held funds, the renter must comply with all Policies and the terms of the Facility Use Application as well as ensure the following:

a. Remove all garbage and place in the dumpster.

b. Remove all displays, favors or remnants of the event.

c. Restore the furniture and other items to their original position.

d. Wipe off counters, tabletops and sink area.

e. Replace garbage liner.

f. Sweep floors, as applicable

g. Clean out and wipe down the refrigerator, and microwave, if used.

The last event of the day must be finished, including post-event cleanup, by rental time frame. Any event that exceeds the rental time frame, fails to conduct post-event cleanup, or violates the

Policies will forfeit all or a part of their deposit. The Amenity Manager shall determine the amount of deposit to return, if any.

(7) Alcohol Policies:

a. Patrons intending to serve alcohol at a rented facility must so indicate on the Facility Use Application. Any Patron who does not so indicate at the time the Facility Use Application is submitted shall not be permitted to serve alcohol.

b. Event Liability insurance coverage in the amount of One Million Dollars ($1.000,000) will be required for all events that are approved to serve alcoholic beverages. The District, the Board, and District staff and consultants are to be named on these policies as additional insureds.

c. Patrons serving alcohol agree to indemnify and hold harmless the District, Amenity Services Group and their Supervisors, officers, directors, consultants and staff from any and all liability, claims, actions, suits, or demands by any person, corporation or other entity, for injuries, death property damage of any nature, arising out of, or in connection with the service of alcohol. Patrons agree that such indemnification shall not constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Fla. Stat.

d. Patrons must hire a certified bartender to dispense alcohol. Patrons and their guests must be at least twenty-one (21) years of age to be served alcohol. Patrons and their guests must present valid picture identification at the request of the Amenity Manager.

e. Alcohol served on the premises must be consumed on the premises.

f. The District reserves the right to ask intoxicated persons to leave the Amenities Facilities or District property.

(8) General Policies:

a. No decorations may be affixed to the walls, doors or any fixtures.

b. The volume of live or recorded music must not violate applicable Clay County noise ordinances or unreasonably interfere with residents' enjoyment of their homes. All music content must be appropriate for all ages.

c. Glass containers and other breakable items are prohibited in or around the pool deck.

d. No food or drinks allowed in the Gymnasium.

e. Event Liability coverage may be required, even in the absence of alcohol service, on a case-by-case basis in the sole discretion of the Management.

f. Pets (with the exception of Service Animals) are prohibited from any and all rented facilities.

g. Rentals of the Amenity Facilities does not include any party supplies such as paper plates, coffee cups, silverware, aluminum foil, storage bags, etc.

h. Patrons are responsible for ensuring that their guests adhere to these Policies.

(9) Third Party Vendors. Any use of a third-party vendor (Magician, DJ, Face Painter, or Balloon Artist, etc.) on any portion of District Property must be approved by the Amenity Manager. If approved, liability insurance coverage in the amount of One Million Dollars ($1.000,000) listing the District as an additional insured will be required and on file with the Amenity Office a minimum of two (2) weeks prior to the event. Denial of a request for a third-party vendor may be appealed to the Board.

(10) Prohibited Commercial Use and Publicly Advertised Events:

a. Amenity Facilities and District common areas may be rented only for private, resident-hosted events. Rentals are intended for private social, family, or community-oriented gatherings and may not be used for any business, commercial, or for-profit purpose unless specifically approved in writing by the District.

b. Public advertising of any resident-hosted event is strictly prohibited. Events may not be promoted through social media, online platforms, signage, flyers, or any other medium that invites members of the general public or individuals unknown to the Resident or Patron.

c. Events intended to sell, market, or promote goods or services are prohibited. These include, but are not limited to:

- Craft fairs
- Vendor markets
- Food trucks or mobile food vendors
- Multi-vendor “pop-up shops”
- Ticketed events of any kind
- Professional classes, workshops, seminars, or demonstrations conducted for profit
- Any activity where products or services are exchanged for money or other compensation

d. Residents may not rent Amenity Facilities or District Property on behalf of outside organizations, companies, clubs, or commercial entities unless specifically approved in writing by the District, nor may they sub-rent or permit the use of rented spaces by any person or group that is not part of their private event.

e. Any event that results in non-residents entering District Property for the purpose of purchasing goods, receiving services, or participating in a commercial activity will be considered a violation of these Policies.

f. Violations of this section may result in:

- Immediate cancellation of the event
- Loss of rental deposit
- Reimbursement charges for staff time or damages
- Suspension of amenity privileges in accordance with the District’s disciplinary policies

RECREATIONAL FACILITIES – USER RATES & FEES

ANNUAL PASSHOLDER		$4,000-$5,000
GUEST FEES		
Weekday Guest – Residents Club		$4-$10
Weekend Guest – Residents Club		$10-$30
Holiday Guest – Residents Club		$15-$40
Weekday Guest – Athletic Center		$4-$10
Weekend Guest – Athletic Center		$10-$30
Holiday Guest – Athletic Center		$15-$40
Houseguest – (one week pass)		$20-$60
RENTAL FEES/DEPOSITS (Facilities only rented to Residents/Passholders)		
Rental Deposit (non-refundable, applied to fee)		$50
Club Room, Café Patio, Village Green		$150-$250
Kids Club		$175-$275
Gymnasium (3 hrs. rental min/each additional hour)		$300 / $100
Half-court Gymnasium court rental		$30-$70
Canoes, Garden Golf, Billiards, Ping-Pong, etc.		Complimentary for Residents and Patrons
Event Food Truck Vendor Booth Fee Special Event Guest Fee Lake Park Rentals (Pavilion, Field)		$250-$350 $50-$75 $10-$50 $50-$300
ATHLETIC CLUB (Rates are for Residents/Passholders unless otherwise specified)		
Tennis/Pickleball Lessons – Full Hour		$40-$80
- Non-Resident participants		Resident Rate + $2-$15
Tennis/Pickleball Lessons – Half Hour		$30-$45
- Non-Residents participants		Resident Rate + $2-$15
Tennis/Pickleball Clinics – Full Hour		$10-$20
- Non-Resident participants		Resident Rate + $2-$15
Tennis/Pickleball Clinics – Full Hour & Half		$15-$30
- Non-Resident participants		Resident Rate + $2-$15

Personal Training (per session, if available)		$25-$50
Group Fitness (per class, if available)		$5-$10
Tennis Camp		$10-$200
Non-Resident Tennis Membership		$750-$1,000 Ind / $1,000-$1,500 Family
Non-Resident Tennis/Pickleball League		$30-$60
KID'S CLUB (Slash "/" denotes additional sibling discount, if applicable)		
School's Out (per session, Resident/Passholders only)		$25-$50 / $20-$40
Kids Only Party (per session)		$20-$40 / $15-$30
Day of		$35-$50 / $30-$40
Non-Resident and/or Guests		$20-$60
Day of		$40-$60
Teen/Adult/Family Events		Based on Event
Summer Camp (per week, Residents/Passholders only)		$150-$250 / $100-$200
Swim Lessons (Private - 4 lessons, Residents/Passholders only)		$125-$175 / $100-$150
Swim Lessons (Group - 4 lessons, Residents/Passholders only)		$100-$150 / $65-$150
Swim Team Participation (per season, Residents/Passholders only)		$125-$250
PROMOTIONAL RATES		
The District may, upon approval of the Chairman, adopt temporary rates and fees ("Promotional Rates") for use of the recreational facilities in a manner not currently contemplated. These Promotional Rates shall be in place for no longer than 90 days, and shall be designed to meet customer demand, promote additional revenues, and enhance operations of the recreational facilities.		

EAGLE LANDING GOLF CLUB – USER RATES & FEES

Golf Club Passes & Fees			
Pass Type	**Initiation Fee**	**Annual Fee**	**Monthly Fee**
Social Pass	$400 - $600	$240 -$360 + Plus Tax	$20 -$30 + Tax
Player's Club		$312 - $700/Individual	$26 - $65 / 1st Individual $15 - $45 / 2nd Individual $8 - $35 / 3rd Individual
Annual Golf Pass		$1800 - $2400/Individual $2060 - $3200/Couple	
Full Golf Pass	$1000 - $5000		$175 -$350 / Individual $185-$450 / Family $100 - $250 Junior $1100 - $3500 Seasonal (6 Months)
Trails Pass		$1050 - $1500/Individual $1300 - $1800/Family	
Club Cart		$1700 - $2000 Single $2300 - $2800 Family	

Pay to Play Rates & Other Charges	
Greens	$20 - $100 / 18 Holes $14 - $60 / 9 Holes
Cart Rentals	$20 - $50/ 18 Holes $10 - $40 / 9 Holes
Driving Range	$4 - $25
Handicap Card Fees	$20 - $40
Rental Clubs	$15 - $75
Promotional	$15 - $90
Golf Lessons – Individual	$25 - $100
Golf Lessons – Group	$40 - $200
Golf Lessons – Series	$120 - $500
Golf Lessons – Playing	$50 - $200
Clinics & Camps	$75 - $600

SUSPENSION AND TERMINATION OF PRIVILEGES

In accordance with Chapters 190 and 120 of the Florida Statutes, and on April 4, 2023 at a duly noticed public meeting, the Board of Supervisors ("Board") of the South Village Community Development District ("District") adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.

(1) Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the Amenity Facilities and other properties owned and managed by the District ("District Property").

(2) General Rule. All persons using the Amenity Facilities and entering District Property are responsible for compliance with the rules and policies established for the safe operations of the Amenity Facilities and District Property.

(3) Access Cards / Key Fobs. Access cards and key fobs are the property of the District. The District may request surrender of, or may deactivate, a person's access card or key fob for violation of the District's rules and policies established for the safe operations of the District's Amenities.

(4) Suspension and Termination of Rights. The District shall have the right to restrict, suspend, or terminate the amenity access privileges of any person and members of their household to use all or a portion of the Amenity Facilities and District Property for any of the following acts (each, a "Violation"):

a. Submitting false information on any application for use of the Amenity Facilities, including but not limited to facility rental applications;

b. Failing to abide by the terms of rental applications;

c. Permitting the unauthorized use of a Facility Access Card or otherwise facilitates or allows unauthorized use of the Amenity Facilities;

d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;

e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);

f. Failing to abide by any District rules or policies (e.g., "Policies Regarding District Amenity Facilities");

g. Treating the District's staff, contractors, representatives, residents, landowners, Patrons or Guests, in a harassing or abusive manner;

h. Damaging, destroying, rendering inoperable or interfering with the operation of District Property, or other property located on District Property;

i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a Guest;

j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or Guests;

k. Committing or is alleged, in good faith, to have committed a crime on or off District Property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or Guests is likely endangered;

l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or

m. Such person's Guest or a member of their household commits any of the above Violations.

Termination of access to the Amenity Facilities and/or District Property shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, landowners, Patrons, or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of Amenity access.

(5) Administrative Reimbursement. The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars ($500) in order to offset the legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity Facilities or District Property access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

(6) Property Damage Reimbursement. If damage to District Property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose Guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity Facilities or District Property access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

(7) Removal from Amenity Facilities and District Property. The District Manager, General Manager, Amenity Manager and onsite staff each have the independent ability to remove any person from the Amenity Facilities and District Property if a Violation occurs, or if in his or her discretion, it is in the District's best interest to do so.

(8) Initial Suspension from Amenity Facilities and District Property. The District Manager, General Manager, Amenity Manager or his or her designee may at any time restrict or suspend for cause or causes, including but not limited to a Violation, any person's access to the Amenity Facilities and District Property until a date not later than the next regularly scheduled meeting date of the Board that is scheduled to occur at least twenty-one (21) days after the date of initial suspension. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board

meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

(9) Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

a. At the Board meeting referenced in the letter sent under Section 8 above, or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, a hearing shall be held at which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing.

b. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.

c. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.

d. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.

e. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.

(10) Suspension by the Board. The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 8, and the hearing shall be conducted in accordance with Section 9.

(11) Automatic Extension of Suspension for Non-Payment. Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all Facility Access Cards associated with an address within the District until such time as the outstanding amounts are paid.

(12) Appeal of Board Suspension. After the hearing held by the Board required by Section 9, a person subject to a suspension or termination may appeal the suspension or termination, or the

assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 9(e), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination, and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

(13) Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at the Amenity Facilities, such Person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenity Facilities after expiration of a suspension imposed by the District.

(14) Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section.

SEVENTH ORDER OF BUSINESS

Exhibit A
Schedule for Use of District's Aquatic Facilities

Special Olympics Swimming Practices for the 2026 Season		
Day	**Date**	**Time**
Sunday	May 31	8:30 – 9:30 am
Sunday	June 7	7:00 – 8:30 am
Sunday	June 14	7:00 – 8:30 am
Sunday	June 21	7:00 – 8:30 am
Sunday	June 28	7:00 – 8:30 am
Sunday	July 05	7:00 – 8:30 am
Sunday	July 12	7:00 – 8:30 am
Sunday	July 19	7:00 – 8:30 am
Sunday	July 26	No Practice
Saturday	August 1	8:00 – 9:30 am
Saturday	August 8	8:00 – 9:30 am
Saturday	August 15	No Practice
Saturday	August 22	8:00 – 9:30 am
Saturday	August 29	8:00 – 9:30 am
Saturday	September 5	No Practice
Saturday	September 12	8:00 – 9:30 am
Saturday	September 19	8:00 – 9:30 am

EIGHTH ORDER OF BUSINESS

A.

April 28, 2026

Marilee Giles, District Manager
Government Management Services, LLC
C/O South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092
904-940-5850 x412
Mgiles@gmsnf.com

Re: Proposal for Professional Engineering Services
Project Name: South Village CDD Wastewater and Stormwater Needs Analysis
Project No.: 20258.03

Dear Marilee:

Founded in 2005, **DCCM** formerly known as **Matthews | DCCM** is a leading civil engineering firm offering full-service civil and land development engineering, roadway design, surveying, and landscape architecture. We proudly serve a wide range of public sector and private clients and have earned a solid reputation as a local leader for providing high-quality, innovative engineering solutions delivered timely and cost-effectively.

Staying true to our mission, Engineering Better Communities, our team takes an innovative approach to every project, creating thoughtful designs that balance functionality while preserving the often historic and eco-sensitive quality of the communities we serve. Our engineers go beyond the rudimentary requirements of a job and intentionally seek ways to optimize a project's usability, convenience, and aesthetics while reducing environmental impact. From conception to completion, we partner closely with and work alongside our clients through each step of the process to successfully bring their vision to reality. DCCM continues to receive national, state-wide, and local awards for being among "Best Places to Work" and a "Hot Firm" for growth.

We are pleased to offer you this proposal to provide professional engineering services regarding the wastewater and stormwater 20 year analysis for the South Village CDD located in Clay County.

DCCM proposes to furnish professional services as described in "Exhibit A, Scope of Work," and per "Exhibit B, General Terms & Conditions," which are attached hereto and made a binding part hereof by this reference, for an estimated fee of **$11,500**, plus direct reimbursable expenses. If these terms are agreeable, please sign and return the attached "Exhibit C, Contract Agreement."

We appreciate your consideration of our firm to provide these important services. Do not hesitate to contact us if you have any questions. We look forward to partnering with you and having our dedicated team of industry experts help make your project a success.

Sincerely,
DCCM

Patrick Ross Miller, PE
Senior Project Manager

EXHIBIT A

I – Wastewater and Stormwater Needs Analysis

During the 2021 legislative session, Sections 403.9301 and 403.9302, Florida Statutes, were enacted, requiring local governments to conduct a 20-year needs assessment of specified wastewater and stormwater services and systems. The initial submission for applicable special districts was due by June 30, 2022, with subsequent assessments required every five years thereafter. Accordingly, the next assessment for these special districts is due by June 30, 2027, and at five-year intervals thereafter. DCCM will prepare the required needs assessment for the South Village CDD, which will include the following:

- A detailed description of associated facilities.
- The number of current and projected residents served calculated in 5-year increments.
- The current and projected service area.
- The current and projected cost of providing services calculated in 5-year increments.
- The estimated remaining useful life of each facility or its major components.
- The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components.
- The district's plan to fund the maintenance or expansion of any facility or its major components. The plan will include historical and estimated future revenues and expenditures with an evaluation of how the district expects to close any projected funding gap.

*Fees for Wastewater and Stormwater Needs Analysis services will be billed on a time and materials (T&M) basis, with an initial estimated fee of **$11,500**, and in accordance with Exhibit B, General Terms & Conditions, plus direct reimbursable expenses.*

FEE SUMMARY

The following list summarizes costs associated with work items as described in Exhibit A, Scope of Work.

I – Wastewater and Stormwater Needs Analysis	$11,500 (T&M)
Total Estimated Cost:	**$11,500, plus direct reimbursable expenses**

DCCM will initiate services on this project immediately following receipt of the fully executed contract, included as Exhibit C.

Services or work items not specifically set forth in this proposal are excluded. Should additional scope be requested by the Project Client, a change order for the additional services will be negotiated, and a change order proposal outlining costs will be fully executed before the additional work shall commence.

EXHIBIT B
GENERAL TERMS & CONDITIONS
Revised: 08/22/2023

a) **Scope of Work.** The Scope of Work details the services Matthews | DCCM is agreeing to provide along with the associated costs for these services and assumes normal engineering and design services along with up to up to two submittals. Additional submittals, work performed outside the scope of services detailed in this proposal, or changes due to requests or revisions from the Client or any government agency will require a signed Change Order that defines the additional scope and billing terms PRIOR to the out-of-scope work commencing. Costs will be based on the current schedule of fees/rates or renegotiation of this Agreement to the satisfaction of both parties. Unless specifically noted otherwise, service fees proposed in this Agreement exclude costs for the following fees and work types, but are not limited to: all permit application and governing agency fees, consumptive use permitting, wetlands mitigation, threatened/endangered species studies, geotechnical studies, traffic studies, shared parking studies, landscape architecture, irrigation designs, site lighting, structural/MEP engineering, architecture, agency construction inspection and as-built reviews, impact and clearance sheet fees, construction stakeout, other inspection services, other subconsultant fees, and reimbursable items as outlined in General Terms & Conditions.

b) **Estimates.** The rates quoted in this proposal are good for 90 days. If a signed contract is not executed within this 90-day period, lump sum amounts will be revised, and time and material billing rates will change to reflect Matthews | DCCM's standard hourly rates in effect at the time the contract is signed and executed. Current billing rates are listed in bullet 'g' below. All billing rates are subject to change according to our annual billing rate increases. For lump sum contracts lasting more than a year, Matthews | DCCM reserves the right to adjust the lump sum contract amounts in accordance with the annual bill rate increase. Prior to any such rate changes, Matthews | DCCM will provide the Client with a 30-day notification of any rate changes.

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d) **Compensation & Payments.** The Client agrees to pay Matthews | DCCM the compensation for its services as described under Scope of Services of this Agreement, with hourly rates computed based upon the established billing rates. Billing occurs monthly and is based on documented project progress. Payments may be made by check, ACH deposit, or credit card (a 3.5% transaction fee is assessed for credit card payments). Payment is due upon receipt of the invoice. **DELAYS IN MAKING PAYMENTS WILL CAUSE DEFINITE DELAYS IN PROJECTS BEING COMPLETED.**

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  - Plots 24" x 36":
    - Black line plots - $2.20 each
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    - Mylar - $44.00 each
  - Binding: $5.50 per book
  - Foam Board Mounted Color Plots: $71.50 each
  - CD containing project data (i.e., CAD files, photographs, documents, etc.): $13.20/each

The following will be billed at cost plus 15%:

- Travel and hotel expenses
- Shipping and delivery, including UPS shipping and courier services

i) **Compliance.** All work will be performed in accordance with appropriate city, county, and state or other governmental regulations.

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If an owner / client elects to contract directly with the surveyor, it must be understood surveys directly affect the accuracy and quality of the engineering design. Therefore, Owners / Clients that choose to contract directly with the surveyor are responsible for the following:

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- Providing Matthews | DCCM with the surveyor's service agreement to review and approve prior to engagement of the surveyor to ensure the surveyor's service agreement includes the items outlined in the survey scope provided by Matthews | DCCM.
- Agreeing work from Matthews | DCCM will not commence until a complete survey is provided to Matthews | DCCM.
- Providing Matthews | DCCM the signed and sealed copies of the survey documents prior to the production of final construction plans.
- Agreeing changes to the scope of design services may require additional survey information and deliverables resulting in modification to the scope of the survey, thus requiring the owner/client to contract with the surveyor for additional required services
- Agreeing the schedule of completion for engineering design is directly affected by the receipt of the accurate and complete survey deliverables.
- **Alternatively;** Agreeing if Matthews | DCCM is supplied with previously surveyed information, additional or updated survey information prior to commencement of engineering services may be required. The owner/client takes responsibility and liability for the supplied survey being a correct representation of the current existing conditions of the project site.

m) **Liability.** Any claims made by the Client for losses, injuries, expenses, or damages shall not exceed the total fee of the project and shall include, but is not limited to, negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

n) **Terms Acceptance**. Regardless of if this proposal is signed, the verbal or written acceptance, approval, notice to proceed, or request for services performed by Matthews Design Group, LLC (Matthews | DCCM) constitutes acceptance of the prices and terms contained in this proposal and agreement to pay for services rendered by Matthews | DCCM.

PURSUANT TO FLORIDA STATUTES, SECTION 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

EXHIBIT C
CONTRACT AGREEMENT

Upon acceptance, please sign, date, and return this Agreement to our office. We will return a fully executed copy of this Contract Agreement for your file, which will serve as Authorization to Proceed with services as outlined in Exhibit A, Scope of Work.

The undersigned have executed this Agreement on the day and year set forth below.

_____ _____
Authorized Signature *Date*
On Behalf of **DCCM**
Billy Almaguer, MSCE, PE, Chief Operating Officer
7 Waldo Street
St. Augustine, FL 32084
904.593.8699
balmaguer@dccm.com

CLIENT ACCEPTANCE AND AUTHORIZATION

_____ _____
Authorized Signature *Date*

_____
Name, Title

On Behalf of _____
Company/Client Name

Billing Contact_____

Billing Email Address_____

Additional Billing Email Address (Copy to)_____

Billing Address _____
Address

_____
City, State, Zip Code

Billing Phone No. _____

MS/jq
20258.02

B.

April 20, 2026

Marilee Giles, District Manager
Government Management Services, LLC
C/O South Village CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092
904-940-5850 x412
Mgiles@gmsnf.com

Re: Proposal for Professional Engineering Services
Project Name: South Village CDD WMD Pond Inspection
Project No.: 20258.01

Dear Marilee:

Founded in 2005, **DCCM** formerly known as **Matthews | DCCM** is a leading civil engineering firm offering full-service civil and land development engineering, roadway design, surveying, and landscape architecture. We proudly serve a wide range of public sector and private clients and have earned a solid reputation as a local leader for providing high-quality, innovative engineering solutions delivered timely and cost-effectively.

Staying true to our mission, Engineering Better Communities, our team takes an innovative approach to every project, creating thoughtful designs that balance functionality while preserving the often historic and eco-sensitive quality of the communities we serve. Our engineers go beyond the rudimentary requirements of a job and intentionally seek ways to optimize a project's usability, convenience, and aesthetics while reducing environmental impact. From conception to completion, we partner closely with and work alongside our clients through each step of the process to successfully bring their vision to reality. DCCM continues to receive national, state-wide, and local awards for being among "Best Places to Work" and a "Hot Firm" for growth.

We are pleased to offer you this proposal to provide professional engineering services regarding the WMD Pond Inspection for the South Village CDD located in Clay County.

DCCM proposes to furnish professional services as described in "Exhibit A, Scope of Work," and per "Exhibit B, General Terms & Conditions," which are attached hereto and made a binding part hereof by this reference, for an estimated fee of **$15,000**, plus direct reimbursable expenses. If these terms are agreeable, please sign and return the attached "Exhibit C, Contract Agreement."

We appreciate your consideration of our firm to provide these important services. Do not hesitate to contact us if you have any questions. We look forward to partnering with you and having our dedicated team of industry experts help make your project a success.

Sincerely,
Matthews | DCCM

Michael Silverstein
Director of Field Services

EXHIBIT A

I – WMD Pond Inspection

Matthews | DCCM will inspect all stormwater management facilities (ponds) covered under the St. Johns River Water Management District (SJRWMD) Permit 10598. Services provided for completion of this task are listed below:

- Historical design plan documents will be reviewed to verify design compliance with current conditions of the system.
- A Qualified Inspector will conduct a site visit to inspect the pond perimeter and all directly connected storm structures. This will include the immediate structure upstream of those connected to the pond for condition and performance. All associated control structures for the system and all inlets due to the connection to the Exfiltration Trench system under the parking areas and green spaces.(per attachment)
- WMD Form 62-330.311(3) – Inspection Checklist, will be used to document required checks for the system and any deficiencies will be communicated back to the property owner for required repairs.
- WMD Form 62-330.311(1) – Operation and Maintenance Inspection Certification will be uploaded as proof of completion of inspection and signed off by a Qualified Inspector or Florida licensed Engineer.
- A summary report and all documents listed above will be provided to the property owner for their records.

*Fees for pond inspection services will be billed on a lump sum fee basis for a total of **$15,000**, plus direct reimbursable expenses.*

FEE SUMMARY

The following list summarizes costs associated with work items as described in Exhibit A, Scope of Work.

I – WMD Pond Inspection	$15,000 (Lump Sum)
Total Estimated Cost:	**$15,000, plus direct reimbursable expenses**

DCCM will initiate services on this project immediately following receipt of the fully executed contract, included as Exhibit C and your retainer.

Services or work items not specifically set forth in this proposal are excluded. Should additional scope be requested by the Project Client, a change order for the additional services will be negotiated, and a change order proposal outlining costs will be fully executed before the additional work shall commence.

EXHIBIT B
GENERAL TERMS & CONDITIONS
Revised: 08/22/2023

a) **Scope of Work.** The Scope of Work details the services Matthews | DCCM is agreeing to provide along with the associated costs for these services and assumes normal engineering and design services along with up to up to two submittals. Additional submittals, work performed outside the scope of services detailed in this proposal, or changes due to requests or revisions from the Client or any government agency will require a signed Change Order that defines the additional scope and billing terms PRIOR to the out-of-scope work commencing. Costs will be based on the current schedule of fees/rates or renegotiation of this Agreement to the satisfaction of both parties. Unless specifically noted otherwise, service fees proposed in this Agreement exclude costs for the following fees and work types, but are not limited to: all permit application and governing agency fees, consumptive use permitting, wetlands mitigation, threatened/endangered species studies, geotechnical studies, traffic studies, shared parking studies, landscape architecture, irrigation designs, site lighting, structural/MEP engineering, architecture, agency construction inspection and as-built reviews, impact and clearance sheet fees, construction stakeout, other inspection services, other subconsultant fees, and reimbursable items as outlined in General Terms & Conditions.

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EXHIBIT C
CONTRACT AGREEMENT

Upon acceptance, please sign, date, and return this Agreement to our office. We will return a fully executed copy of this Contract Agreement for your file, which will serve as Authorization to Proceed with services as outlined in Exhibit A, Scope of Work.

The undersigned have executed this Agreement on the day and year set forth below.

_____ _____
Authorized Signature *Date*
On Behalf of **DCCM**
Billy Almaguer, MSCE, PE, Chief Operating Officer
7 Waldo Street
St. Augustine, FL 32084
904.593.8699
balmaguer@dccm.com

CLIENT ACCEPTANCE AND AUTHORIZATION

_____ _____
Authorized Signature *Date*

_____
Name, Title

On Behalf of _____
Company/Client Name

Billing Contact_____

Billing Email Address_____

Additional Billing Email Address (Copy to)_____

Billing Address _____
Address

_____
City, State, Zip Code

Billing Phone No. _____

MS/jq
20258.02p2



Map layout and renderings are for conceptual purposes only. Dimensions and other information subject to change.
All homesites will be subject to an Annual Community Development District assessment. East West Realty, Licensed Real Estate Broker

NINTH ORDER OF BUSINESS

W.W. GAY
MECHANICAL CONTRACTOR, INC.

PROPOSAL SUBMITTED TO		PHONE	PROPOSAL NUMBER
EAGLE LANDING GOLF CLUB		(904) 394-7619	QR-26-24
STREET		JOB NAME	
3989 EAGLE LANDING PKWY		7.5 Ton Split System #6 Replacement	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Orange Park, Florida 32065		Club House Kitchen	
ARCHITECT / ENGINEER	DATE OF PLANS	PROJECT MANAGER	PHONE
		Ryan Hudgens	(904) 394-7619

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES TO

Labor and materials to evacuate the refrigerant from the system. Disconnect the existing Lennox air handler in the attic from the ductwork. Disassemble to get it out of the attic. Remove the ladder that provides access to the mezzanine. Disassemble the Trane new air handler to get it into the attic. Reassemble and set the new air handler in place. Connect to the existing ductwork and make any needed modifications. Set the Trane new condenser in the existing location of old condenser. Flush the refrigerant piping to prepare for the new equipment. Connect the new equipment to the existing refrigerant piping. Install a new liquid line drier. Pull a vacuum on the system. Startup the system and verify that everything is operating correctly. Clean up work area. Go over job with customer. Haul off the old equipment for proper disposal.

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

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of $27,937.00 (Twenty-Seven Thousand Nine Hundred Thirty-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: 1/26/2026

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:

Total Comfort Solutions of Florida, LLC
4801 Executive Park Ct.
Building 200, Suite 203
Jacksonville, FL 32216
Phone: 904-620-9130
Fax: 904-642-0224
Email: TWilliams@TCS-JAX.com

PROPOSAL

Eagle Landing Golf Club

To: Sean Biggs

Project: Club House Kitchen

Date: April 21, 2026

We propose to furnish the following equipment and/or service for the above-referenced project. TCS standard terms and conditions apply to this proposal.

This proposal includes:

- All work done during regular working hours
- Mobilize equipment and tools to jobsite
- Recover refrigerant from existing system
- Disconnect electrical, ductwork, controls, condensate line and refrigerant piping
- Remove old AHU from attic and install new unit
- Connect ductwork, electrical, controls, condensate line and refrigerant piping
- Remove and replace condensing unit with new CU
- Install new liquid line filter drier
- Connect refrigerant lines, connect electrical and controls
- Leak check
- Evacuate and charge with refrigerant
- Start up system and trim refrigerant charge
- Check for proper operation
- Clean up work area
- 1st year parts and labor warranty
- 2nd through 5th year compressor parts only warranty

This proposal does not include:

- Any overtime work
- Any fire life safety devices
- Any new disconnects, starts or VFD's
- Any special drain pans or coatings
- Anything not listed in proposal above

Total Price: Thirty Thousand Eight Hundred Thirty-Two and 00/100 Dollars **$30,832.00**

* For payments made by credit card, a 3.2% per transaction fee will be added.
* This proposal is valid for Thirty (30) days from the date of issue.
* All applicable taxes are included.

Total Comfort Solutions of Florida, LLC
4801 Executive Park Ct.
Building 200, Suite 203
Jacksonville, FL 32216
Phone: 904-620-9130
Fax: 904-642-0224
Email: TWilliams@TCS-JAX.com

Total Comfort Solutions

Tom Williams
Signature

Tom Williams
Print

President
Title

Date: 4-21-26

Eagle Landing Golf Club

Signature

Print

Purchase Order

Date:

Total Comfort Solutions of Florida, LLC
4801 Executive Park Ct.
Building 200, Suite 203
Jacksonville, FL 32216
Phone: 904-620-9130
Fax: 904-642-0224
Email: TWilliams@TCS-JAX.com

TERMS AND CONDITIONS

1. TCS shall mean Total Comfort Solutions, Inc., a Florida Corporation, and CUSTOMER shall mean the person or entity identified on the reverse side hereof.

2. PAYMENT AND TAXES - Payment shall be made in full upon receipt of invoice. In addition to the AGREEMENT price, the CUSTOMER shall also pay TCS any applicable taxes or government charges, existing or imposed on or after acceptance date, which may be required in connection with the service or material furnished under this AGREEMENT.

3. ADDITIONAL REPAIRS/MATERIALS - Due to the complexity of the equipment as work progresses there may be the need for additional repairs or materials which could not have been anticipated at the time this AGREEMENT was accepted. Therefore, the price subject to provisions herein may be adjusted. However, TCS shall notify CUSTOMER of the price and description of any additional work or material. If CUSTOMER does not notify TCS to proceed with such additional work or material, the CUSTOMER agrees to pay TCS for all work completed and/or material furnished.

4. EXCLUSIONS - Unless otherwise stated herein, this AGREEMENT shall not include items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Not included in this AGREEMENT are repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, corrosion, erosion, deterioration due to unusual wear and tear (unless otherwise specifically agreed), or any other cause beyond TCS's control. Not included is the identification, detection, abatement, encapsulating or removal of asbestos, or products or materials containing asbestos or similar hazardous substances. In the event that TCS encounters any asbestos product or any hazardous material in the course of performing its work, TCS shall have the right to discontinue its work and remove its employees from the project, or that portion of the project wherein such product or material was encountered, until such product or materials, and any hazards connected therewith are abated, encapsulated of removed, and/or it is determined that no hazard exists. TCS shall receive an extension or time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction of same.

5. WARRANTY - TCS guarantees that all service provided under this AGREEMENT shall be performed in a workmanlike manner. Any claim for defective workmanship must be provided to TCS by written notice prior to the termination date of this AGREEMENT upon which TCS agrees to remedy and redo any such service(s) in a timely manner without cost to the customer. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TCS's obligation to repair, replace, perform a service, or issue credit for any defective part(s), component(s) or service shall be CUSTOMER's exclusive remedy under this AGREEMENT. Part(s), component(s) or services furnished by others to TCS carry the same guarantee to CUSTOMER as TCS receives. If the CUSTOMER requests parts or services not included in this AGREEMENT, it is agreed that all requested part(s), component(s) or services supplied by TCS will be accepted subject to the TCS Conditions of Sale issued with each order.

6. CUSTOMER RESPONSIBILITIES - To allow TCS to properly perform the service included in this AGREEMENT, CUSTOMER shall:

- Permit access to CUSTOMER's site and use of building services including but not limited to water, elevators, receiving dock facilities, electrical service, and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls, or partitions that may be necessary to perform the specified service.
- Promptly notify TCS of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, CUSTOMER shall allow TCS to stop and start equipment necessary to perform service.
- Provide adequate water treatment (if not included herein) to protect the tubes, tube sheets, water boxes and equipment water side from scale and fouling.
- Be responsible for the proper disposal of any waste oil, contaminated refrigerant, or any other substances that may result from the performance of service herein.
- Provide the daily routine equipment operation (if not part of this AGREEMENT) including availability of routine equipment log readings.

7. PROPERTY RIGHTS - During the terms of this AGREEMENT and in combination with certain services, TCS may elect to install, attach to CUSTOMER equipment, or provide portable device(s) that shall remain the personal property of TCS. No device(s) installed, attached to real property or portable device(s) shall become a fixture of the CUSTOMER location(s).

8. DELAYS - Delays occasioned by conditions beyond the reasonable control of either party shall not be the liability of either party to this AGREEMENT.

9. EQUIPMENT CONDITION & RECOMMENDED SERVICE - Upon the initial scheduled operating inspection, should TCS determine the need for repairs or replacement, TCS will provide CUSTOMER in writing an equipment condition report including recommendations for corrections and the price for repairs in addition to this AGREEMENT. In the event TCS recommends certain service(s) (that are not included herein or upon initial inspection) and if CUSTOMER does not elect to have such service(s) properly performed in a timely fashion, TCS shall not be responsible for any equipment or control failure(s), operability or any long-term damage that may be the result. TCS at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this AGREEMENT, adjusting the price accordingly.

10. CUSTOMER TERMINATION - CUSTOMER shall have the right to terminate the Agreement for TCS's non-performance provided TCS fails to cure such non-performance within a reasonable time after having been given 30 days prior written notice of the non-performance. Upon any termination, early termination or expiration of this AGREEMENT, TCS shall have free access to enter CUSTOMER location(s) to disconnect and remove any TCS personal property or device(s) as well as remove any and all TCS-owned parts, tools and other personal property.

11. TCS TERMINATION - TCS reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions, or repairs are made to equipment herein by others without prior agreement between CUSTOMER and TCS.

12. LIABILITY - Notwithstanding anything in this AGREEMENT to the contrary, TCS shall not, under any circumstances, be liable for any accident, injury, breakage, loss or damage to the equipment or machinery, appliances, or property connected therewith, or the resultant consequences, unless such loss or damage is caused by the negligence of TCS's agents, employees, or subcontractors. TCS shall not be required to perform tests, install any items of equipment, or make modifications that may be

Total Comfort Solutions of Florida, LLC
DIVISION OF
United Building Solutions

Total Comfort Solutions of Florida, LLC
4801 Executive Park Ct.
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Jacksonville, FL 32216
Phone: 904-620-9130
Fax: 904-642-0224
Email: TWilliams@TCS-JAX.com

recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, TCS, at its option, may submit a proposal for CUSTOMER's consideration in addition to this AGREEMENT. Neither party to this AGREEMENT shall hold the other responsible for any indirect, incidental, or consequential damages of a commercial nature such as, but not limited to, loss of revenue or loss of use of any equipment or facilities. TCS's maximum liability based upon any claim or cause of action (except for personal injuries) shall not exceed the price allocable in this AGREEMENT to any product or service alleged to be the cause of any loss or damage to CUSTOMER. TCS shall not be liable for damages due to chemical/electro-chemical attack, any currently existing defective condition(s) including any future progression of such defective condition(s), or any other cause beyond TCS's reasonable control.

13. WASTE DISPOSAL - Unless provided for in this AGREEMENT, TCS shall not have any obligation to dispose of waste oil, refrigerants or any other substances associated with CUSTOMER's facility, nor will any advice, guidance or other action taken by TCS on behalf of CUSTOMER be deemed to cause TCS to be considered as the waste disposer or generator with respect hereto. Under no circumstances shall TCS be responsible for the disposal of any hazardous substances.

14. CLAIMS - Both parties agree that any claim arising from the performance or non-performance of this AGREEMENT, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date such claim arose.

15. ATTORNEY'S FEES AND COSTS - If TCS is required to engage in any proceedings, legal or otherwise, to enforce its rights under this Agreement, TCS shall be entitled to recover from CUSTOMER, in addition to any other such sums due, the reasonable attorney's fees, costs and necessary disbursements involved in said proceedings.

16. INSURANCE AND LIENS - TCS warrants that the work and/or materials furnished are free from all liens of whatsoever nature, that it has complied with all applicable Federal or State laws, ordinances or regulations concerning the work to be performed, materials furnished and employees performing the work hereunder. TCS agrees to maintain adequate insurance to cover bodily or property damages while upon CUSTOMER'S premises and during its performance of the service.

17. ENFORCEABILITY OF AGREEMENT - In the event of a judicial determination that any provision within this AGREEMENT is unenforceable or fails of its essential purpose, such determination shall have no effect on the enforceability of the balance of the provisions herein.

18. ENTIRE AGREEMENT - TCS shall provide the services and/or parts in accordance with this AGREEMENT, these "Terms and Conditions", and attachments (if any) which constitutes the entire AGREEMENT and shall become valid after acceptance by CUSTOMER and approval by TCS. Other documents are made a part of this AGREEMENT only to the extent that such items or terms thereof are consistent with this AGREEMENT. No course of prior dealings between parties and no usage of the trade shall be relevant to supplement or explain any of the terms and conditions hereof.

ELEVENTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: May 5th 2026

To: SVCDD, BOARD OF SUPERVISORS

I. Community

a. Landscaping
   i. Ruppert currently attending to all matters that have been communicated.
   ii. Weed control, mulching, and monument improvements are top priority.

b. Lakes
   i. Lake Doctors completed treatment of Zones 1,2, and 3.
   ii. Additional request have been made to treat the algae bloom in the main lake.
   iii. Waterfall service completed April 27th

c. Common Areas
   i. Multiple irrigation repairs on Eagle Landing Pkwy, and amenity center.
   ii. Playground improvements on Autumn Pines.
   iii. Water fountain at Dog Park has been installed.
   iv. Improvements to area between parking lot and golf course have been completed with irrigation, jack frost hedges, and sod.
   v.

II. General

a. Operations
   i. Amenity Policy update in Athletic Center to reflect supervised access for minors.
   ii. S3 security met onsite on April 28th for a 2nd full overview of operations. May 1st start date.
      1. Security car will be on property permanently.
   iii. Signage for E-bikes at and around the Amenity Center have been ordered.
      1. "Motor-powered e-bikes and scooters are not permitted"
   iv. Golf ball diver revenue share for initial dive $724.
   v. Working with Troon revenue management resources and evaluating our current offerings to the public with the intention to optimize our tee sheet.

b. General
   i. 2026/2027 Budget to be provided at June board meeting.
   ii. 2026 Annual survey to be distributed to residents and club members in June.
   iii. Staffing:
      1. Proposal of additional Full time Maintenance employee.

        a. Current approved budget: Maintenance manager, one FT employee, and one FT Cleaning employee.
        b. Total expense for the remainder of fiscal year estimate $20k
    2. Proposal to update the current organization chart from Communications and Web Manager to Communications and Marketing Manager.
        a. Total expense for the remainder of fiscal year estimate $4500.

c. Maintenance
    i. #5 Kitchen HVAC – Lennox consideration. EOL
    ii. Gym Elevator has been repaired. There was a hydraulic issue due to inactivity.
    iii. Ceiling fans and lights pickleball courts.
    iv. Lightbulb cover at entrance connecting with a special order company here in Jacksonville
    v. Waterslide and Staircase tower – repairs ongoing

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: May 5th 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 April 2026

I. Golf Operations

a. Troon Access discussion
b. April member/public rounds 5199, KPI – YOY 4,681. +10%
c. Driving Range Revenue $6,879. KPI – YOY $7,033. -3%
d. Merchandise Revenue $19,336. KPI – YOY $15,459. +20%
e. April Golf Events
    i. April 10th: Trinity Christian Golf Tournament
    ii. April 13th: Ladies Interclub tournament
    iii. April 20th : Men's Senior Interclub Tournament
    iv. April 26th Match Play Final: Member Match Play
    v. April 23rd: EL League starts

II. Golf Course Maintenance

a. Golf Course
    i. Two top dressing applications for greens and collars. Blended sand with organic fertility used in this practice.
    ii. Wall to wall pre/post-emergent applied to all 419 Bermuda. Next scheduled application set to take place during May's aerification closure.
    iii. Pre-emergent applied to all green surfaces.
    iv. Damages to all green surfaces measured in preparation for repairs. 3,699 square feet in total.
    v. Bunker edging and re-shaping on-going. Staff will begin hand raking bunkers to reduce damage and sand build-up outside of edges.
b. Irrigation
    i. Phase II water restrictions put in place by SJWMD have increased the amount of hand watering throughout the golf course property.

ii.

c. Practice Facilities
    i. Split application of topdressing/ fertility on driving range tees on-going. Tee tops have been top-dressed with organic material to promote percolation of nutrients and water retention.
        1. The second half of range and members tee is set to begin May 7th. Par three tees to follow during May aerification closure.
d. General Info
    i. Pine straw installed in all designated areas on the golf course. Beds to be treated for weeds monthly.
    ii. Rainfall total for April 0.33 inches. 2.25 inches below historical averages, 7.35 inches below on the Calander year. (information gathered from Florida Automated Weather Network)
    iii. Pre-summer adjustments to height of cuts delayed due to stress factors from the current drought state. Longer leaves allow us to retain root depths and mass

III. Food and Beverage

a. The Landings Bar & Grill
    i. Food Revenue $957k. KPI – YOY $ 109k. -10%
    ii. Beverage Revenue $73k. KPI – YOY $64k. +13%
        1. Total Revenue $169k. 2025 $173k
b. Events and Banquets
    i. Trivia Wednesdays Live Music, Karaoke, Fish Fry Friday, Masters Watch Party, National Beer Day, Pretzel Day, Shrimp Scampi Day, and a successful sold out Easter Brunch!
    ii. Ladies Pickle-ball luncheon and Soaring Eagle men, plus 2 private party events
    iii. 3 golf Tournaments with F&B, including the NUCA tournament (the largest we've ever done in F&B) and Golf League is back on Thursdays
c. Next Month
    i. In addition to our normal lineup, we also have 5 Golf Tournaments, League, plus Member/Member. The other events include, Kentucky Derby watch party, Cinco de Mayo, Mother's Day Brunch, 3 "national days" with specials (Wine, Hummus and Hamburger)
d. Cabana
    i. Operating well, with good weather, averaging about $1000 per weekend Cabana will move to daily operations Memorial Day weekend through the Summer
e. Village Cafe and Store
    i. Opening Memorial Day weekend, and then reopen the following weekend for the full summer season.
        1. Menu additions and selections currently being evaluated.

IV. Recreation

a. Waterpark and Resident Center
    i. Toddler Pool resurfacing is complete
    ii. Slide guys are working on the slide with a tentative completion date of May 8th.
        1. The Competition Pool remains closed, but the diving boards side open April 25th. The Adult Pool continues to be open for all ages.
    iii. Nick Vega completed the Certification to teach the Lifeguard Class. We are in the process of obtaining the approval of Eagle Landing as a site of training.
    iv. Billy Blue Whale, Tot Slide will be Installed May 12th !
    v. Swim Team registration continued this month with a total of 34 participants. Swim Team started practicing April 27th.
b. Kids Club
    i. The Kid's Club Meeting for April: Painting Party, brought 20 participants reaching full capacity.
    ii. We had our Second Wiggles and Giggles with 14 participants. The children had a lot of fun!
    iii. Summer Camp registration is full and closed for 4 weeks already! We have 1 or 2 spaces for the remaining 6 weeks.
c. Athletic Center
    i. Elevator has been repaired. Hydraulic issue due to in active. Daily task added to our SOPs.
    ii. Gymnasium policy discussions
    iii. Tennis Proshop to include Franklin sports

d. For more information on recreation Click Here

V. Resident Services

a. Easter Eggstravaganza was a tremendous success, bringing the community together for a fun-filled and memorable celebration. An impressive 8,000 eggs were collected by the children.
b. Easter Basket Delivery**:** The Easter Bunny personally delivered a total of 8 special baskets to children in the neighborhood.
c. Conducted 6 new resident orientations.
d. We had 7 paid rentals this month. It's increasing now in the Spring Season.

VI. Communications and Marketing

a. Marketing
    i. Masters Watch Party Meta Ad delivered 5-day, 13-mile radius reach. The campaign generated 87 link clicks from 11,503 views, reaching a total of 5,413 people.
    ii. Sunday Brunch Reel Meta Ad is finishing its last day of a 3-day run focused on a 10-mile radius. Currently it's generated 10,563 views resulting in 234 landing page views.
    iii. Upcoming Meta Ads to include Military Golf Special and Golf Summer Camp to begin in June.
    iv. Updated property and amenity photography is scheduled for late May to refresh website content, social channels, and marketing materials.
b. Social Media
    i. 70 new followers and a total of 5,100 followers, with 39 posts in April.
    ii. Page Views: 122,791 with 9,177 engagements, 688 reactions, 211 comments, and 25 shares.
c. Website and App
    i. App Usage (Members) 1,489 logins with 11 new downloads
    ii. Website Hits – Members 1, 838 / Public 11,579
d. Email and Text Communications
    i. Email Database for Resident only communications total 2,852 with an average open rate of 46%
    ii. Began monthly email to nonresident tennis members, 4 members' total
    iii. Golf Members received 3 emails referencing the upcoming Member/Member
    iv. Text program database total 247 with 5 communications sent in April
e. Online Reputation
    i. We received 6 new Google reviews: 5 five stars and 1 four stars

D.

1.

Chris H. Chambless
Supervisor of Elections
Clay County, Florida

April 15, 2026

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

Dear Ms. Buchanan:

I have queried the number of eligible voters residing within the South Village Community Development District as of April 15, 2026. At this time, there are 3,270 registered voters residing within the district.

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

In an effort to keep our records updated please notify us of any changes to the Board due to resignations or appointments.

Thank you,

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

2.

Docusign Envelope ID: 108DD983-5028-409F-B2AA-0926901DC0FC

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the South Village Community Development District ("District") will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Clay County Supervisor of Elections located at 500 N. Orange Avenue, Green Cove Springs, Florida 32043; Phone (904) 269-6350. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Clay County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The South Village Community Development District has three (3) seats up for election, specifically seats 1, 3 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Clay County Supervisor of Elections.

Publish on or before May 25, 2026.

FOURTEENTH ORDER OF BUSINESS

A.

South Village

Community Development District

Unaudited Financial Reporting

March 31, 2026

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13	Capital Project Fund Series 2016A1 & A2
14	Capital Project Fund Series 2016A3
15	Capital Project Fund Series 2019
16-17	Month to Month
18-19	Long Term Debt Report
20	Assessment Receipt Schedule

South Village
Community Development District
Combined Balance Sheet
March 31, 2026

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 64,563	$ -	$ -	$ 2,251,708	$ 2,316,271
Accounts Receivable	-	-	-	142,527	142,527
Due from General	-	12,775	-	-	12,775
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	36,814	-	-	-	36,814
Due from Golf Course	94,664	-	-	-	94,664
Investments:					
State Board of Administration (SBA)	1,019,994	-	-	-	1,019,994
Series 2016 A1/A2					
Reserve A1	-	539,348	-	-	539,348
Reserve A2	-	191,820	-	-	191,820
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	1,686,606	-	-	1,686,606
Prepayment A1	-	27,033	-	-	27,033
Prepayment A2	-	8,837	-	-	8,837
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,266	-	1,266
Series 2016 A3					
Reserve A3	-	134,615	-	-	134,615
Revenue A3	-	360,075	-	-	360,075
Prepayment A3	-	650	-	-	650
Interest A3	-	-	-	-	-
Series 2019A/B			-	-	
Reserve A	-	65,766	-	-	65,766
Revenue A	-	249,237	-	-	249,237
Prepayment A	-	-	-	-	-
Interest B	-	1,375	-	-	1,375
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	22,483	-	-	130,802	153,285
Inventory	-	-	-	140,851	140,851
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,381,145	2,381,145
Total Assets	**$ 1,238,518**	**$ 3,280,115**	**$ 1,266**	**$ 5,060,786**	**$ 9,580,685**
Liabilities:					
Accounts Payable	$ 30,999	$ -	$ -	$ 339,043	$ 370,041
Accrued Payroll & PTO	-	-	-	88,174	88,174
Due to Other Funds	(251,812)	-	-	276,119	24,307
Lease Payable	-	-	-	50,582	50,582
Deferred Revenues	-	-	-	326,585	326,585
Total Liabilities	**$ (220,814)**	**$ -**	**$ -**	**$ 1,080,503**	**$ 859,689**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ -	$ -
Deposits	-	-	-	-	-
Restricted for:					
Debt Service	-	3,280,115	-	-	3,280,115
Capital Projects	66,000	-	1,266	-	67,266
Assigned for:					
Capital Reserves	-	-	-	3,898,689	3,898,689
Restricted for Golf Course	-	-	-	(241,672)	(241,672)
Unassigned	1,393,332	-	-	323,267	1,716,599
Total Fund Balances	**$ 1,459,332**	**$ 3,280,115**	**$ 1,266**	**$ 3,980,284**	**$ 8,720,996**
Total Liabilities & Fund Balance	$ 1,238,518	$ 3,280,115	$ 1,266	$ 5,060,786	$ 9,580,685

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 796,099	$ 776,038	$ 776,038	$ -
Interest Income	30,000	15,000	18,862	3,862
Total Revenues	**$ 826,099**	**$ 791,038**	**$ 796,513**	**$ 5,475**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 13,000	$ 6,500	$ 4,800	$ 1,700
PR-FICA	995	498	367	130
Engineering	10,000	5,000	1,646	3,354
Arbitrage Rebate	1,800	900	-	900
Dissemination Agent	10,029	5,015	4,179	836
Assessment Administration	6,253	6,253	6,253	-
Attorney	35,000	17,500	6,390	11,111
Annual Audit	8,500	-	-	-
Trustee Fees	14,840	-	-	-
Management Fees	61,348	30,674	25,562	5,112
Information Technology	2,123	1,062	885	177
Website Admin	1,336	668	557	111
Telephone	1,500	750	133	617
Postage & Delivery	1,000	500	273	227
Insurance General Liability	23,761	23,761	21,917	1,844
Printing & Binding	2,000	1,000	394	606
Legal Advertising	4,000	2,000	242	1,759
Other Current Charges	2,500	1,250	888	362
Office Supplies	100	50	11	39
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	**$ 200,760**	**$ 103,554**	**$ 74,670**	**$ 28,884**

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Operations & Maintenance				
Community Appearance				
Security	$ 83,663	$ 41,831	$ 31,875	$ 9,956
Utilities	118,223	59,111	32,075	27,036
Interlocal Agreement - MVCDD	-	-	-	-
Landscape - Contract	295,162	147,581	127,327	20,254
Landscape - Contingency	45,000	22,500	2,400	20,100
Landscape - Irrigation Repairs	15,000	7,500	600	6,900
Repairs & Maintenance	33,293	16,647	1,670	14,977
Lake - Contract	35,000	17,500	17,172	328
Subtotal Community Appearance	**$ 625,340**	**$ 312,670**	**$ 213,119**	**$ 99,551**
Total Operations & Maintenance	**$ 625,340**	**$ 312,670**	**$ 213,119**	**$ 99,551**
Total Expenditures	**$ 826,099**	**$ 416,224**	**$ 287,788**	**$ 128,436**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 374,814	$ 508,724	$ 133,910
Net Change in Fund Balance	**$ -**	**$ 374,814**	**$ 508,724**	**$ 133,910**
Fund Balance - Beginning	$ -		$ 950,608	
Fund Balance - Ending	$ -		$ 1,459,332	

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
REVENUES				
Golf Operations				
Guest Fees & Tournament Fees	$ 1,752,414	$826,702	$810,912	$ (15,790)
Member Trail Fees	150,000	75,000	67,593	(7,407)
Pro shop Merch	224,130	113,460	95,005	(18,455)
Practice Range & Misc Revenue	86,100	43,100	37,196	(5,904)
Sub Total Golf Operations	**$ 2,212,644**	**$ 1,058,262**	**$1,010,706**	**$ (47,556)**
Golf F&B				
F&B/Banquet Revenues	$ 1,273,300	$624,690	$515,444	$ (109,246)
Beer	314,882	152,060	94,907	(57,153)
Wine	59,022	28,010	17,039	(10,971)
Alcohol	232,262	111,460	169,819	58,359
Misc/rentals	24,174	11,670	3,597	(8,073)
Sub Total Golf F&B	**$ 1,903,640**	**$ 927,890**	**$ 800,806**	**$ (127,084)**
Golf G&A				
All Member Dues	$ 597,000	$297,000	$304,501	$ 7,501
Initiation Fees	12,000	6,000	3114	(2,886)
Sub Total Golf G&A	**$ 609,000**	**$ 303,000**	**$ 307,615**	**$ 4,615**
TOTAL REVENUES	**$4,725,284**	**$2,289,152**	**$2,119,127**	**($170,025)**
OPERATING EXPENSES				
Golf Operations				
Gross Payroll	$ 440,402	$202,437	$192,066	$ 10,371
Payroll Cost	69,060	31,865	33,380	(1,515)
COGS Merchandise	166,290	84,180	59,699	24,481
Bank & CC Fees	49,784	23,811	28,817	(5,006)
Cart Lease & Repairs & Supplies	146,400	73,800	85,327	(11,527)
Staff Dues & Handicap Fees	10,200	9,000	8,375	625
Paper Goods	12,000	6,000	3,914	2,086
Reservation/Tee Sheet Systems	10,500	5,250	5,900	(650)
Range Balls & Supplies	22,000	12,200	5,943	6,257
Scorecards & Pro Shop Supplies	17,500	10,000	15,623	(5,623)
Staff Uniforms	3,000	1,500	806	694
Sub Total Golf Operations	**$947,136**	**$ 460,043**	**$ 439,850**	**$ 20,193**
Golf F&B				
Gross Payroll	$ 871,613	$425,430	$405,527	$ 19,903
Payroll Cost	180,353	88,387	125,311	(36,924)
COGS F&B	666,551	325,209	317,589	7,620
Alcohol Surcharge	4,176	2,025	0	2,025
CC Fees	47,591	23,198	29,470	(6,272)
China/Glass/Silver	6,000	6,000	2,721	3,279
Cleaning/Operating Supplies	19,250	9,000	5,911	3,089
Contract Service	9,000	4,500	3,289	1,211
Gas & Propane	33,000	16,500	16,419	81
Kitchen/Bar Supplies	8,400	1200	3,499	(2,299)
Linen Service	18,600	9,300	11,138	(1,838)
Paper Goods	14,800	7,600	9,649	(2,049)
Staff Uniforms	4,000	2,000	923	1,077
Equipment Repairs/Rentals	4,500	2,000	3,913	(1,913)
Sub Total Golf F&B	**$1,887,834**	**$ 922,349**	**$ 935,359**	**$ (13,010)**

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Golf Maintenance				
Gross Payroll	$ 510,466	$252,766	$205,551	$ 47,215
Payroll Cost	101,770	50,514	49,097	1,417
Fert/Chem/Herb	151,500	89,000	88,286	714
Gas/Oil/Grease	43,600	20,800	17,213	3,587
Sand/Grave/\l/Top Dressing	10,000	3,750	3,861	(111)
Sod/Plants/Landscaping	3,500	1,000	0	1,000
Dues contractors	500	500	1322	(822)
Straw/Mulch/Coquina/Color	4,000	2,000	2,430	(430)
Assessories/Small Tools/supplies	3,500	2,000	5,946	(3,946)
Staff Uniforms/Dues	3,000	2,000	0	2,000
Waste Removal	9,000	4,000	1,128	2,872
Equipment Leases/Rentals/Repairs	180,000	89,000	85,915	3,085
Irrigation Repairs	12,850	6,350	3,614	2,736
Irrigation/Utilities/Telephone/Building Utilities	23,900	8,000	13,209	(5,209)
Water/Sewer	23,400	6,400	9,349	(2,949)
Sub Total Golf Maintenance	**$1,080,986**	**$ 538,080**	**$ 486,921**	**$ 51,159**
Golf Clubhouse Maintenance				
Gross Payroll	$ 33,000	$16,500	$20,936	$ (4,436)
Payroll Cost	4,950	2,475	3,382	(907)
Holiday/Plants	1,250	500	552	(52)
Misc Cleaning Supplies uniforms	3,600	1,800	2169	(369)
Paper Supplies/Misc Supplies	2,400	1,200	482	718
Sub Total Golf Maintenance	**$ 45,200**	**$ 22,475**	**$ 27,521**	**$ (5,046)**
Golf G&A				
Gross Payroll	$155,828	$77,917	$81,461	$ (3,544)
Payroll Cost	29,374	14,687	23,685	(8,998)
Contract Service Cleaning	26,400	13,200	4,170	9,030
Misc/Dues/Subscriptions	1,450	300	1,254	(954)
Bank Fees/CC Fees	900	450	11,801	(11,351)
Equipment Rental	4,800	2,400	1,389	1,011
Flowers/Décor	3,000	1,500	179	1,321
Property Insurance	108,000	54,000	37,569	16,431
Legal Fees	3,000	1,500	0	1,500
Management Fees	132,000	66,000	65,546	454
Member/Resident Relations	43,000	23,100	10,080	13,020
Paper Supplies/Stationary/Supplies	31,501	15,450	12,945	2,505
Permits/Property Tax	43,300	42,100	42,289	(189)
Software/Computer/Jonas	15,600	7,800	19,233	(11,433)
Office Supplies	12,000	6,000	126	5,874
Travel/Mileage/Staff Meals/Seminars	44,100	22,350	30,313	(7,963)
Telephone/Music/Dish	34,800	17,400	11,906	5,494
Utilities/Waste Removal/Pest Control	65,400	32,100	29,846	2,254
Marketing	26,400	13,200	4,672	8,528
Sub Total Golf G&A	**$780,853**	**$ 411,454**	**$ 388,464**	**$ 22,990**
TOTAL OPERATING EXPENSES	**$ 4,742,009**	**$ 2,354,401**	**$ 2,278,115**	**$ 76,286**
NET OPERATING INCOME	**$ (16,725)**	**$ (65,249)**	**$ (158,988)**	**$ (246,311)**
Total Net Position - Beginning			$ (82,684)	
Total Net Position - Ending			$ (241,672)	

South Village

Community Development District

Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
REVENUES				
Athletic Center				
Guest Fees	$ 14,100	$ 10,650	$ 9,969	$ (681)
Pro shop	13,000	6,400	3,604	(2,796)
Fitness	8,000	4,000	2,000	(2,000)
Lessons & Clinics	78,000	34,938	10,904	(24,034)
Merch COGS	(9,750)	(4,800)	(832)	3,968
Sub Total Athletic Center	**$ 103,350**	**$ 51,188**	**$25,645**	**$ (25,543)**
Pools				
Guest Fees	$ 32,000	$ 3,500	$ 9,205	$ 5,705
Swim Lessons	8,000	250	523	273
Rentals	-	-	-	-
Clubroom Rentals	30,000	7,000	11,000	4,000
Swim Team	15,500	4,500	592	(3,908)
Sub Total Pools	**$ 85,500**	**$ 15,250**	**$ 21,320**	**$ 6,070**
Café:				
Food	$ 100,000	$ 9,200	$ 9,905	$ 705
Staff Discount	(7,400)	(1,582)	(2,395)	(813)
Sub Total Café	**$ 92,600**	**$ 7,618**	**$ 7,510**	**$ (108)**
Cabana Bar:				
Cabana Bar Wine	$ 3,000	$ 1,260	$ 72	$ (1,188)
Cabana Bar Liquor	102,500	31,500	12,135	(19,365)
Cabana Bar Beer	35,000	10,000	2,901	(7,099)
Sub Total Cabana Bar	**$ 140,500**	**$ 42,760**	**$ 15,108**	**$ (27,652)**
Kids Club/Lake House:				
Facility Rentals	$ 1,000	$ 200	$ 276	$ 76
Programs	21,750	6,900	-	(6,900)
Summer Camp	30,000	-	-	-
Social Programs	4,800	-	-	-
Sub Total Kids Club/Lake House	**$ 57,550**	**$ 7,100**	**$ 276**	**$ (6,824)**
Non Operating Income:				
Special Assessments	$ 1,227,655	$ 1,018,594	$ 1,018,594	$ -
Sub Total Non Operating Income	**$ 1,227,655**	**$ 1,018,594**	**$ 1,018,594**	**$ -**
TOTAL REVENUES	**$ 1,707,155**	**$ 1,142,510**	**$ 1,088,453**	**$ (54,057)**
OPERATING EXPENSES				
Athletic Center				
Gross Payroll/DOL $25k	$ 279,279	$ 137,039	$ 112,431	$ 24,608
Payroll Cost	53,142	26,183	24,614	1,569
Tourn Credit	600	-	110	(110)
Cable/TV/Music	6,000	3,000	3,527	(527)
Electric/Utilities	40,150	19,500	19,329	171
EQ Repairs and Maintenance	4,400	2,200	3,561	(1,361)
Court Maintenance	14,000	7,200	4,748	2,452
Contract Services	6,000	3,000	6,414	(3,414)
Office Supplies/Paper/Stationary	1,959	959	186	773
Paper & Cleaning	7,000	3,600	2,601	999
Building/Rec Supplies	5,600	2,700	6,856	(4,156)
Sub Total Athletic Center	**$ 418,130**	**$ 205,381**	**$ 184,377**	**$ 21,004**

South Village

Community Development District

Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Pool/Swim:				
Gross Payroll	$ 208,042	$ 67,938	$ 63,744	$ 4,194
Payroll Cost	34,166	12,231	12,640	(409)
Bank & CC Fees	3,960	732	-	732
Water & Sewer/Utilities	53,000	23,800	22,987	813
Gas	6,150	3,400	5,746	(2,346)
Repairs & Maint. Pool	12,000	6,000	1,027	4,973
Chemicals Pool	46,800	23,400	35,000	(11,600)
Contract Service	4,500	2,250	-	2,250
Cleaning Supplies	2,500	1,200	-	1,200
Swim Team Cost	4,000	-	-	-
Office Supplies	1,500	700	-	700
Recreational Supplies	3,000	1,200	619	581
Permits	1,000	-	-	-
Sub Total Pool/Swim:	**$ 380,618**	**$ 142,851**	**$ 141,763**	**$ 1,088**
Café/Cabana Bar:				
Gross Payroll	$ 88,876	$ 24,159	$ 19,554	$ 4,605
Payroll Cost	14,411	4,164	3,433	731
Alcohol Surcharge	-			-
Pest Control	3,000	1,500	938	562
Cable/TV	2,000	1,004	313	691
Gas	4,532	1,732	395	1,337
Repairs & Maintenance	2,000	600	418	182
Bank CC Fees	2,074	454	-	454
Paper Goods Supplies	10,500	2,250	1,184	1,066
Rec Supplies/Cleaning Supplies/Waste	4,750	1,696	1,667	29
Food/Bev/Liquor COGS	103,300	19,750	9,327	10,423
Contracted Services	3,000	1,500	928	572
Staff Uniforms	1,000	750	-	750
Permits	1,300	550	-	550
Sub Total Café/Cabana	**$ 240,743**	**$ 60,109**	**$ 38,157**	**$ 21,952**

South Village

Community Development District

Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Administrative				
Gross Payroll	$ 107,668	$ 53,794	$ 55,668	$ (1,874)
Payroll Cost	30,900	15,449	19,865	(4,416)
Bank CC Fees	12,000	5,700	4,811	889
Insurance	42,000	21,000	2,793	18,207
Resident Relations	60,000	30,000	22,228	7,772
Permits/Fees	1,000	200	(30)	230
Décor	2,000	1,400	117	1,283
Print/Paper/Stationary	4,000	2,000	1,959	41
Computer/Jonas	12,000	6,000	7,698	(1,698)
Operational Supplies All Areas	25,200	12,600	10,404	2,196
Telephone/internet	6,000	3,000	6,027	(3,027)
TV/Music	5,100	2,550	1,812	738
All Marketing/Managers Meal Program	24,000	12,000	4,086	7,914
Management Fees	56,000	28,004	67,897	(39,893)
Sub Total Administrative	**$ 387,868**	**$ 193,697**	**$ 205,335**	**$ (11,638)**
Building Maintenance				
Gross Payroll	$ 143,214	$ 71,502	$ 56,087	$ 15,415
Payroll Cost	27,482	13,729	9,556	4,173
Contract Service	3,600	1,800	2,057	(257)
Maint Building Kids/Lake	1,750			-
Repairs & Maintenance Athletic Center	17,990	11,592	6,019	5,573
Building Repair Swim/Café/Cabana Bar	3,550	-	1,244	(1,244)
Equipment Repairs - Fitness	3,600	1,800	73	1,727
Sub Total Lake House/Kids Club	**$ 201,186**	**$ 100,423**	**$ 75,036**	**$ 25,387**
Lake House/Kids Club:				
Gross Payroll	$ 39,364	$ 10,210	$ 2,517	$ 7,693
Payroll Cost	9,447	2,451	279	2,172
Bank CC Fees	99	44	-	44
Equipment Rental	700	700	-	700
Holiday Events	20,500	7,700	1,082	6,618
Summer Camp Expenses/Supplies	8,500	-	418	(418)
Sub Total Lake House/Kids Club	**$ 78,610**	**$ 21,105**	**$ 4,296**	**$ 16,809**
TOTAL OPERATING EXPENSES	**$ 1,707,155**	**$ 723,566**	**$ 648,964**	**$ 74,602**
Excess (Deficiency) of Revenues over Expenditures			$ 439,489	
Total Net Position - Beginning			$ (116,223)	
Total Net Position - Ending			$ 323,267	

South Village

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments - On Roll	$ 764,421	$ 731,977	$ 731,977	$ -
Initiation Fees		-		-
Interest Income	-	-	5,738	
Carry Forward Surplus	618,180	-	-	-
Total Operating Revenues	**$ 1,382,601**	**$ 731,977**	**$ 737,715**	**$ -**
Expenditures:				
Capital Outlay/Repair& Replacement	515,000	257,500	181,901	75,599
Total Expenditures:	**$ 515,000**	**$ 257,500**	**$ 181,901**	**$ 75,599**
Other Sources/(Uses):				
Interfund Transfer In/(Out)	**$ (105,000)**	$ -	**$ -**	-
Total Other Sources/(Uses):	**$ (105,000)**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 762,601		$ 555,814	$ -
Total Net Position - Beginning			$ 3,342,876	
Total Net Position - Ending			$ 3,898,689	

South Village

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 1,477,362	$ 1,431,521	$ 1,431,521	-
Prepayments	-	-	35,871	35,871
Interest Income	-	-	29,559	29,559
Total Revenues	**$ 1,477,362**	**$ 1,431,521**	**$ 1,496,951**	**$ 65,430**
Expenditures:				
Series 2016 A-1 Refunding Bonds				
Interest Expense - 11/1	$ 138,406	$ 138,406	$ 138,406	-
Special Call - 11/1	-	-	5,000	(5,000)
Interest Expense - 5/1	138,406	-	-	-
Principal Expense - 5/1	680,000	-	-	-
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	56,344	56,344	56,344	-
Interest Expense - 5/1	56,344	-	-	-
Series 2016 A-2 Refunding Bonds				
Interest Expense - 11/1	65,004	65,004	65,004	-
Special Call - 11/1	-	-	5,000	(5,000)
Principal Expense - 5/1	215,000	-	-	-
Interest Expense - 5/1	65,004	-	-	-
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	-	-	-
Total Expenditures	**$ 1,456,009**	**$ 280,504**	**$ 290,504**	**$ (10,000)**
Excess (Deficiency) of Revenues over Expenditures	$ 21,353	$ 1,151,017	$ 1,206,447	$ 55,430
Net Change in Fund Balance	**$ 21,353**	**$ 1,151,017**	**$ 1,206,447**	**$ 55,430**
Fund Balance - Beginning	$ 135,466		$ 1,256,745	
Fund Balance - Ending	$ 156,819		$ 2,463,192	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 274,807	$ 268,637	$ 268,637	-
Interest Income	-	-	6,470	6,470
Total Revenues	**$ 274,807**	**$ 268,637**	**$ 275,107**	**$ 6,470**
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	$ 35,388	$ 35,388	$ 35,388	$ -
Special Call - 11/1	-	-	5,000	(5,000)
Interest Expense - 2/1	-	-	-	-
Special Call - 2/1	-	-	-	-
Interest Expense - 5/1	35,388	-	-	-
Principal Expense - 5/1	90,000	-	-	-
Special Call - 5/1	-	-	-	-
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	-	-	-
Total Expenditures	**$ 267,775**	**$ 88,888**	**$ 93,888**	**$ (5,000)**
Excess (Deficiency) of Revenues over Expenditures	$ 7,032	$ 179,750	$ 181,220	$ 1,470
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 7,032**	**$ 179,750**	**$ 181,220**	**$ 1,470**
Fund Balance - Beginning	$ 180,544		$ 315,912	
Fund Balance - Ending	$ 187,576		$ 497,132	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 223,713	$ 215,506	$ 215,506	$ -
Special Assessments - Direct	-	-	-	-
Special Assessments - Prepayments	-	-	-	-
Interest Income	-	-	3,849	3,849
Total Revenues	**$ 223,713**	**$ 215,506**	**$ 219,355**	**$ 3,849**
Expenditures:				
Series 2019A				
Interest Expense - 11/1	$ 79,368	$ 79,368	$ 79,368	$ -
Interest Expense - 5/1	79,368	-	-	-
Principal Expense - 5/1	60,000	-	-	-
Total Expenditures	**$ 218,735**	**$ 79,368**	**$ 79,368**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 4,978	$ 136,139	$ 139,988	$ 3,849
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 4,978**	**$ 136,139**	**$ 139,988**	**$ 3,849**
Fund Balance - Beginning	$ 117,212		$ 179,804	
Fund Balance - Ending	$ 122,190		$ 319,791	

South Village

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
Revenues				
Developer Contributions	$ -	$ -	$ 22	$ 22
Interest Income	-	-	-	-
Total Revenues	**$ -**	**$ -**	**$ 22**	**$ 22**
Expenditures:				
Improvements	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	**$ -**	**$ -**	**$ 22**	**$ 22**
Net Change in Fund Balance	**$ -**		**$ 22**	
Fund Balance - Beginning	$ -		$ 1,244	
Fund Balance - Ending	$ -		$ 1,266	

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	$ -	$ 70,734	$ 676,773	$ 13,921	$ 9,434	$ 5,175	$ -	$ -	$ -	$ -	$ -	$ -	$ 776,038
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	30,000	3,598	2,266	3,043	3,497	3,129	3,329	-	-	-	-	-	-	18,862
Swim & Tennis Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Income	-	-	-	-	-	1,613	-	-	-	-	-	-	-	1,613
		-	-	-	-	-	-	-	-	-	-	-	-	
Total Revenues		**$ 3,598**	**$ 73,000**	**$ 679,816**	**$ 17,417**	**$ 14,176**	**$ 8,505**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 796,513**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 13,000	$ 800	$ 800	$ -	$ 1,600	$ 800	$ 800	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,800
PR-FICA	995	61	61	-	122	61	61	-	-	-	-	-	-	367
Engineering	10,000	1,369	-	-	-	-	276	-	-	-	-	-	-	1,646
Attorney	35,000	2,308	2,914	1,169	-	-	-	-	-	-	-	-	-	6,390
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	6,253	6,253	-	-	-	-	-	-	-	-	-	-	-	6,253
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	10,029	836	836	836	836	836	-	-	-	-	-	-	-	4,179
Trustee Fees	14,840	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	61,348	5,112	5,112	5,112	5,112	5,112	-	-	-	-	-	-	-	25,562
Information Technology	2,123	177	177	177	177	177	-	-	-	-	-	-	-	885
Website Admin	1,336	111	111	111	111	111	-	-	-	-	-	-	-	557
Telephone	1,500	43	-	44	17	28	-	-	-	-	-	-	-	133
Postage & Delivery	1,000	84	109	34	-	47	-	-	-	-	-	-	-	273
Insurance General Liability	23,761	21,917	-	-	-	-	-	-	-	-	-	-	-	21,917
Printing & Binding	2,000	125	40	30	42	157	-	-	-	-	-	-	-	394
Legal Advertising	4,000	44	44	-	44	53	57	-	-	-	-	-	-	242
Other Current Charges	2,500	96	437	109	-	114	132	-	-	-	-	-	-	888
Office Supplies	100	0	10	0	-	0	-	-	-	-	-	-	-	11
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	**$ 200,760**	**$ 39,512**	**$ 10,651**	**$ 7,622**	**$ 8,062**	**$ 7,496**	**$ 1,326**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 74,670**

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Community Appearance														
Security	$ 83,663	$ 7,969	$ 2,656	$ 7,969	$ 5,313	$ 2,656	$ 5,313	$ -	$ -	$ -	$ -	$ -	$ -	$ 31,875
Utilities	118,223	498	-	5,124	6,138	9,810	10,506	-	-	-	-	-	-	32,075
Interlocal Agreement - MVCDD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	295,162	21,463	30,597	25,089	25,089	25,089	-	-	-	-	-	-	-	127,327
Landscape - Contingency	45,000	-	2,400	-	-	-	-	-	-	-	-	-	-	2,400
Landscape - Irrigation Repairs	15,000	-	-	-	-	-	600	-	-	-	-	-	-	600
Repairs & Maintenance	33,293	-	-	367	-	-	1,303	-	-	-	-	-	-	1,670
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	2,862	-	-	-	-	-	-	17,172
Subtotal Community Appearance	**$ 625,340**	**$ 32,792**	**$ 38,516**	**$ 41,410**	**$ 39,401**	**$ 40,417**	**$ 20,583**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 213,119**
Total Operations & Maintenance	**$ 625,340**	**$ 32,792**	**$ 38,516**	**$ 41,410**	**$ 39,401**	**$ 40,417**	**$ 20,583**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 213,119**
Total Expenditures		**$ 72,304**	**$ 49,166**	**$ 49,032**	**$ 47,463**	**$ 47,913**	**$ 21,909**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 287,788**
Excess (Deficiency) of Revenues over Expenditures		$ (68,706)	$ 23,834	$ 630,784	$ (30,046)	$ (33,737)	$ (13,405)	$ -	$ -	$ -	$ -	$ -	$ -	$ 508,724
Net Change in Fund Balance		**$ (68,706)**	**$ 23,834**	**$ 630,784**	**$ (30,046)**	**$ (33,737)**	**$ (13,405)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 508,724**

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)
	11/01/25	A1	($5,000)	($5,000)		
	11/01/25	A2	($5,000)		($5,000)	
	11/01/25	A3	($5,000)			($5,000)
Current Bonds Outstanding:			$17,770,000	$10,960,000	$3,480,000	$3,330,000

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		1,451,660.88	272,416.84	218,538.22	2,757,720.60	4,700,336.54
BALANCE DUE		**16,027.90**	**3,007.77**	**2,412.92**	**30,448.20**	**51,896.78**

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
6	1/14/2026	25,678.89	4,818.87	3,865.79	48,782.21	83,145.76
7	2/11/2026	17,403.16	3,265.86	2,619.93	33,060.80	56,349.75
8	3/6/2026	9,546.66	1,791.51	1,437.19	18,135.78	30,911.14
9	4/14/2026	20,139.64	3,779.38	3,031.89	38,259.28	65,210.19
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		**1,451,660.88**	**272,416.84**	**218,538.22**	**2,757,720.60**	**4,700,336.54**

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	**98.91%**	**98.91%**	**98.91%**	**98.91%**	**98.91%**

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2026
Check Register

Fund	*Date*	*check #'s*	*Amount*
General Fund	3/1-3/31	3671-3673	$4,670.17
	ACH	80049-80051	$12,144.43
Rec Fund	3/1-3/31	*21894-21916*	$19,438.32
		Petty Cash	$2,286.23
		ACH	$25,613.77
Golf Fund	3/1-3/31	*17202-17273*	$106,371.18
		Petty Cash	$1,363.68
		ACH	$64,698.97
Cap Reserve	3/1-3/31	1406-1410	$8,955.80
		TOTAL	**$245,542.55**

*** CHECK DATES 03/01/2026 - 03/31/2026 *** SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/23/26	00060	2/19/26	2026-312 NOTICE OF MEETING	202602	310	51300-48000			CLAY TODAY NEWSPAPER	*	52.50	52.50	003671
3/23/26	00088	2/19/26	24298 878-1 OAKLEAF PLANT. PKWY	202601	320	57200-43100			CLAY COUNTY UTILITY AUTH	*	1,693.54	1,755.67	003672
		2/19/26	30751 4154 EAGLE LANDING PARKWY	202601	320	57200-43100				*	62.13		
3/23/26	00063	3/01/26	351890B MAR 26 - LAKE CONTRACT	202603	320	57200-46800			THE LAKE DOCTORS, INC.	*	2,862.00	2,862.00	003673
									TOTAL FOR BANK A		4,670.17		

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-312568
Invoice Date: 2/19/2026
Due Date: 3/18/2026

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 # 190173	Notice of Audit Committee Meeting March 2, 2026	CT - Clay Today	Feb 19	2026		Column Inch	Black & White	5.0000	$52.50

Total:	$52.50

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

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

Affidavit attached to this invoice.

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

RECEIVED
FEB 26 2026

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 Audit Committee Meeting

In the matter of March 3, 2026

LEGAL 190173

Was published in said newspaper in the issues:

2/19/2026

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 02/19/2026

Christie Lou Wayne

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 Audit Committee Meeting South Village Community Development District

The Audit Committee meeting of the Board of Supervisors of the South Village Community Development District will be held on **Tuesday March 3, 2026 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065.** Immediately following will be the Regular Meeting. 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 190173 Published 2/19/2026 in Clay County's Clay Today newspaper

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$141.14
Payments	-$141.14
Current Charges Due 03/12/2026	$62.13
Total Amount Due	$62.13

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 02/19/26 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 $3.50 late fee.

Email
Billing@clayutility.org

Online
https://www.clayutility.org/

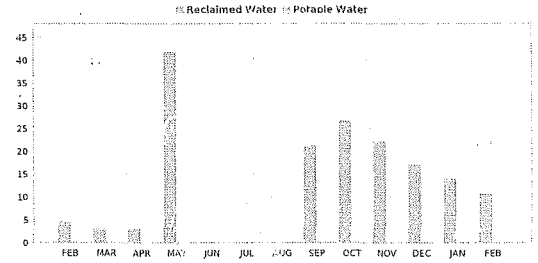
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$51.33
Reuse Water Usage - Tier 1	$1.02	10.592 kGal	$10.80
Total Current Charges			**$62.13**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/07/26 - 02/13/26 Days: 37

Meter	Previous Read	Current Read
82100743	875,560	886,152

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:	02/19/26
Due Date:	03/12/26
Account Number:	A00030751
Service Address:	4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to $3.50 late fee.

Total Amount Due **$62.13**

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

South Village CDD
3989 Eagle Landing Pkwy
Orange Park, FL 32065

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

0A00030751 0000006213 031226 0 0 0

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$5,089.30
Payments	-$5,089.30
Current Charges Due 03/12/2026	$1,693.54
Total Amount Due	$1,693.54

Account Information

Bill Date: 02/19/26 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 $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

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Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	$0.57	2,971.13 kGal	$1,693.54
Total Current Charges			**$1,693.54**

Meter Readings

Other Meter

Read Dates: 01/08/26 - 02/12/26 Days: 35

Meter	Previous Read	Current Read
84501490	442,534,530	445,505,660

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:	02/19/26
Due Date:	03/12/26
Account Number:	A00024298
Service Address:	878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

If paid after due date the account is subject to $3.50 late fee.

Total Amount Due **$1,693.54**

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

South Village CDD
3989 Eagle Landing Pkwy
Orange Park, FL 32065

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

0A00024298 0000169354 031226 0 0 8

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 MasterCard

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

SOUTH VILLAGE CDD
SEAN BIGGS
3989 Eagle Landing Pkwy
Orange Park, FL 32065

ACCOUNT NUMBER	DATE	BALANCE
719371	3/1/2026	$2,862.00

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

00000000075695001000000035189000001702620016

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 3/1/2026 **Invoice 3518908** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
3/1/2026	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.

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

*** CHECK DATES 03/01/2026 - 03/31/2026 *** SOUTH VILLAGE CDD - GENERAL
BANK Z SOUTH VILLAGE AUTOPY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/31/26	00160	3/05/26	585 SECURITY	202603	320	57200-34500				*	2,656.25		
		3/23/26	586 SECURITY	202603	320	57200-34500				*	2,656.25		
									BUSINESS INVESTMENT HOLDINGS CORP			5,312.50	080049
3/31/26	00038	1/31/26	JAN 26 JAN 26 - WATER	202601	320	57200-43100				*	4,513.05		
									CLAY COUNTY UTILTITY AUTHORITY			4,513.05	080050
3/31/26	00231	1/31/26	JAN 2 JAN 26 - ELECTRIC	202601	320	57200-43000				*	2,318.88		
									CLAY ELECTRIC COOP (AUTOPAY)			2,318.88	080051

TOTAL FOR BANK Z 12,144.43

TOTAL FOR REGISTER 16,814.60

INVOICE

Viewpoint Security - BIHC
1348 Beach Blvd
P.O. Box 50014
Jacksonville Beach, Florida 32240
United States

904-254-1474

BILL TO
South Village CDD
Patti Powers

ppowers@gmssf.com

Invoice Number: 586
Invoice Date: March 23, 2026
Payment Due: March 23, 2026
Amount Due (USD): **$2,656.25**

Pay Securely Online

Items	Quantity	Price	Amount
Unarmed Patrol Officer March 16th, 2026 - March 29th, 2026	85	$31.25	$2,656.25

Includes additional hours requested by Matthew B.

Total: $2,656.25

Amount Due (USD): **$2,656.25**

Pay Securely Online

link.waveapps.com/cnvj8y-nvufrg

Notes / Terms
Includes additional hours requested by Matthew B.

Powered by wave

INVOICE

Viewpoint Security - BIHC
1348 Beach Blvd
P.O. Box 50014
Jacksonville Beach, Florida 32240
United States

904-254-1474

BILL TO
South Village CDD
Patti Powers

ppowers@gmssf.com

Invoice Number: 585
Invoice Date: March 5, 2026
Payment Due: March 5, 2026
Amount Due (USD): **$2,656.25**

Pay Securely Online

Items	Quantity	Price	Amount
Unarmed Patrol Officer March 2nd, 2026 - March 15th, 2026	85	$31.25	$2,656.25

Includes additional hours requested by Matthew B.

Total: $2,656.25

Amount Due (USD): **$2,656.25**

Pay Securely Online

link.waveapps.com/jasb4h-ym32ze

Notes / Terms
Includes additional hours requested by Matthew B.

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South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		**Jan-26**
00213095	A00011715	3924-1 EL Pkwy	$	178.82
00213119	A00011718	3988-1 EL Pkwy	$	170.93
00215602	A00011948	3968-1 EL Pkwy	$	216.34
00220803	A00012452	3973 EL Pkwy	$	581.99
00222067	A00012553	3989 EL Pkwy	$	935.92
00229064	A00013171	3979-2 EL Pkwy	$	664.56
00230632	A00013322	3965-1 EL Pkwy	$	156.05
00230638	A00013324	3965-2 EL Pkwy	$	160.02
00230640	A00013325	3965-3 EL Pkwy	$	183.59
00230641	A00013326	3975 EL Pkwy	$	306.62
00230642	A00013327	3979 EL Pkwy	$	328.79
00235500	A00013733	4108-1 EL Pkwy Irr	$	38.40
00233750	A00013602	1433-1 EL Pkwy	$	37.57
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$	20.53
00556739	A00027652	1294 Autumn Pines Dr.	$	30.83
00589114	A00038099	932 Tynes Blvd	$	167.30
00589118	A00038102	932 Tynes Blvd - Recl Irr	$	165.33
00589635	A00038355	988 Tynes Blvd - Recl Irr	$	72.82
00589637	A00038357	953 Tynes Blvd - Recl Irr	$	52.26
00589665	A00038371	1003 Oakland Hills - Recl Irr	$	44.38
				$ 4,513.05

Drafted

Vendor # 38	
001.320.57200.43100	**$ 4,513.05**

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$30.83
Payments	-$30.83
Current Charges Due 03/12/2026	$30.83
Total Amount Due	$30.83

Account Information

Bill Date: 02/19/26 **Billing Cycle:** 4
Account Number A00027652
South Village Cdd Dba Eagle Landing
1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

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

All accounts not paid by due date are subject to a $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

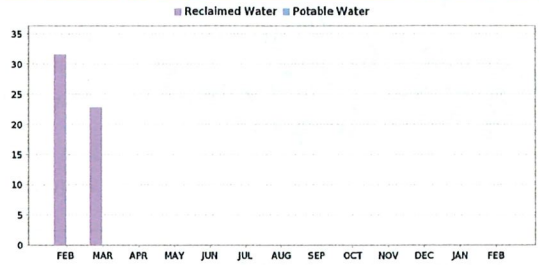
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$30.83
Total Current Charges			**$30.83**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/09/26 - 02/13/26 **Days:** 35

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

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.

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

Bill Date: 02/19/26
Due Date: 03/12/26
Account Number: A00027652
Service Address: 1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$30.83**

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

AY10220A
2000000292 8/2

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

0A00027652 0000003083 031226 0 0 0

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$46.18
Payments	-$46.18
Current Charges Due 03/12/2026	$52.26
Total Amount Due	**$52.26**

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

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https://www.clayutility.org/

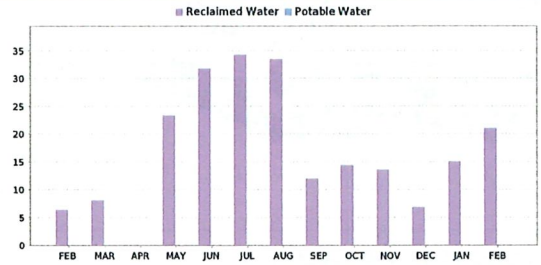
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@CCUA

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Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	21.006 kGal	$21.43
Total Current Charges			**$52.26**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
98126495	184,778	205,784

Message Board

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$52.26**

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

AY10220A
2000000293 8/3

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

0A00038357 0000005226 031226 0 0 8

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	-$222.49
Payments	$0.00
Current Charges Due 03/12/2026	$406.08
Total Amount Due	$183.59

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

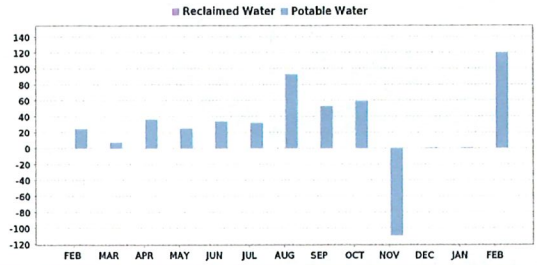
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@CCUA

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Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	119.88 kGal	$336.86
AWS Surcharge			$1.26
Total Current Charges			**$406.08**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/14/26 - 02/12/26 **Days:** 29

Meter	Previous Read	Current Read
58535800	1,380,195	1,392,183

Message Board

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

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00013325
Service Address:	3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due $183.59

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

AY10220A
2000000294 8/4

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

0A00013325 0000018359 031226 0 0 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	$166.11
Payments	-$166.11
Current Charges Due 03/12/2026	$165.33
Total Amount Due	**$165.33**

Account Information

Bill Date: 02/19/26 **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

All accounts not paid by due date are subject to a $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

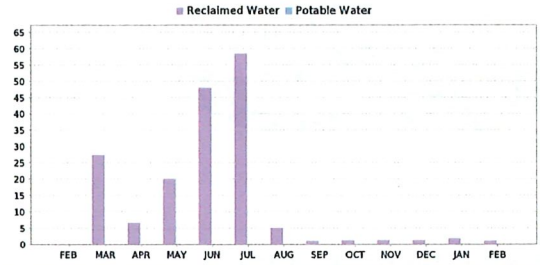
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@CCUA

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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$164.24
Reuse Water Usage - Tier 1	$1.02	1.066 kGal	$1.09
Total Current Charges			**$165.33**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
72979832	1,091,071	1,092,137

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00038102
Service Address:	932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$165.33**

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

AY10220A
2000000295 8/5

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

0A00038102 0000016533 031226 0 0 1

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$169.03
Payments	-$169.03
Current Charges Due 03/12/2026	$167.30
Total Amount Due	**$167.30**

Account Information

Bill Date: 02/19/26 **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/

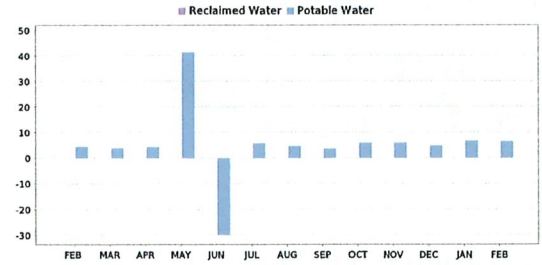
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@CCUA

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Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$34.02
Potable Water Usage - Tier 1	$2.81	6.489 kGal	$18.23
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$77.32
Sewer Usage Charge - Tier 1	$5.62	6.489 kGal	$36.47
Total Current Charges			**$167.30**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
88835384	147,643	154,132

Message Board

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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:	02/19/26
Due Date:	03/12/26
Account Number:	A00038099
Service Address:	932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$167.30**

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

AY10220A
2000000296 8/6

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

0A00038099 0000016730 031226 0 0 7

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$97.07
Payments	-$97.07
Current Charges Due 03/12/2026	$72.82
Total Amount Due	**$72.82**

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

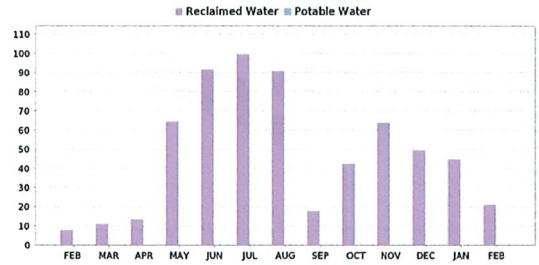
Online
https://www.clayutility.org/

X
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$51.33
Reuse Water Usage - Tier 1	$1.02	21.07 kGal	$21.49
Total Current Charges			**$72.82**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
87777243	2,152,345	2,173,415

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**02/19/26**
Due Date:	**03/12/26**
Account Number:	**A00038355**
Service Address:	**988 Tynes Blvd Reclaimed Irrigation, Middleburg**

Auto-Pay enrolled. No payment required.

Total Amount Due **$72.82**

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

AY10220A
2000000297 8/7

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

0A00038355 0000007282 031226 0 0 7

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$180.95
Payments	-$180.95
Current Charges Due 03/12/2026	$170.93
Total Amount Due	**$170.93**

Account Information

Bill Date: 02/19/26 **Billing Cycle: 4**
Account Number **A00011718**
South Village Cdd Dba Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

All accounts not paid by due date are subject to a $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

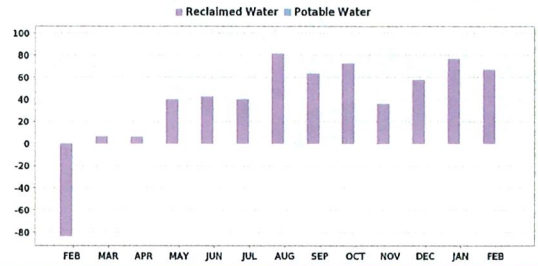
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Current Charges

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	66.926 kGal	$68.26
Total Current Charges			**$170.93**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/06/26 - 02/11/26 **Days:** 36

Meter	Previous Read	Current Read
56081900	16,452,518	16,519,444

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**02/19/26**
Due Date:	**03/12/26**
Account Number:	**A00011718**
Service Address:	**3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$170.93**

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

AY10220A
2000000298 8/8

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

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

0A00011718 0000017093 031226 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	$1,037.17
Payments	-$1,037.17
Current Charges Due 03/12/2026	$935.92
Total Amount Due	**$935.92**

Account Information

Bill Date: 02/19/26 **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

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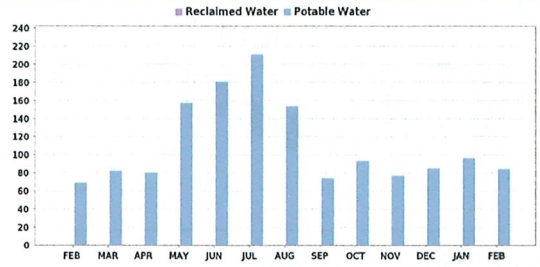
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	84.47 kGal	$237.36
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	84.47 kGal	$474.72
Total Current Charges			**$935.92**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/12/26 **Days: 35**

Meter	Previous Read	Current Read
71814243	1,699,932	1,708,379

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**02/19/26**
Due Date:	**03/12/26**
Account Number:	**A00012553**
Service Address:	**3989 Eagle Landing Parkway, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$935.92**

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

AY10220A
2000000299 8/9

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

0A00012553 0000093592 031226 0 0 7

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$252.25
Payments	-$252.25
Current Charges Due 03/12/2026	$306.62
Total Amount Due	**$306.62**

Account Information

Bill Date: 02/19/26 **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

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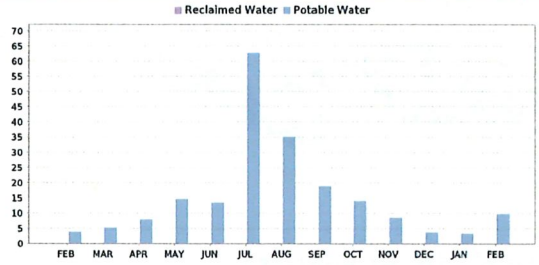
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Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	9.82 kGal	$27.59
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	9.82 kGal	$55.19
Total Current Charges			**$306.62**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/11/26 **Days:** 34

Meter	Previous Read	Current Read
70003711	238,902	239,884

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$306.62**

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

AY10220A
2000000300 8/10

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

0A00013326 0000030662 031226 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	$168.99
Payments	-$168.99
Current Charges Due 03/12/2026	$160.02
Total Amount Due	**$160.02**

Account Information

Bill Date: 02/19/26 **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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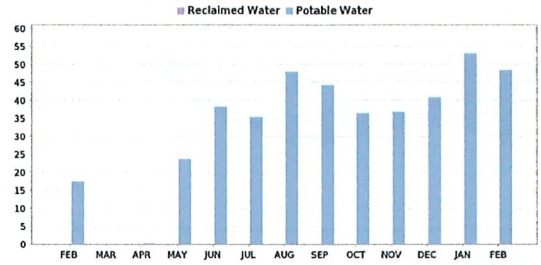
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@CCUA

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Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$1.88	48.3 kGal	$90.80
AWS Surcharge			$1.26
Total Current Charges			**$160.02**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
72741390	336,417	341,247

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00013324
Service Address:	3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$160.02**

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

AY10220A
2000000301 8/11

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

0A00013324 0000016002 031226 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	$235.32
Payments	-$235.32
Current Charges Due 03/12/2026	$216.34
Total Amount Due	**$216.34**

Account Information

Bill Date: 02/19/26 **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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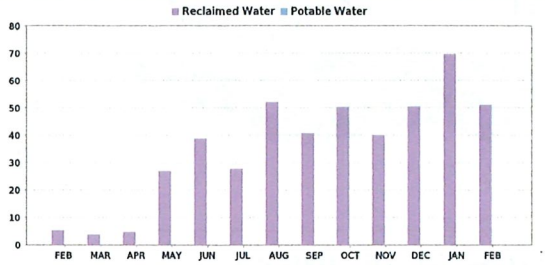
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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$164.24
Reuse Water Usage - Tier 1	$1.02	51.074 kGal	$52.10
Total Current Charges			**$216.34**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/06/26 - 02/12/26 **Days:** 37

Meter	Previous Read	Current Read
48011409	5,666,230	5,717,304

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00011948
Service Address:	3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$216.34**

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

AY10220A
2000000302 8/12

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

0A00011948 0000021634 031226 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	$275.94
Payments	-$275.94
Current Charges Due 03/12/2026	$328.79
Total Amount Due	**$328.79**

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

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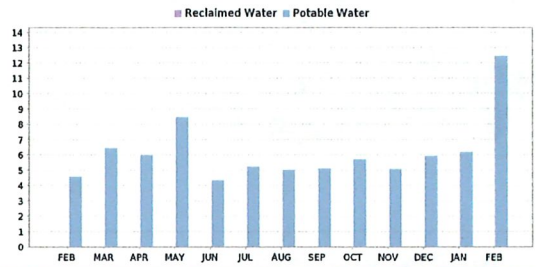
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Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	12.45 kGal	$34.98
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	12.45 kGal	$69.97
Total Current Charges			**$328.79**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
69850354	101,271	102,516

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$328.79**

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

AY10220A
2000000303 8/13

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

0A00013327 0000032879 031226 0 0 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	$1,018.78
Payments	-$1,018.78
Current Charges Due 03/12/2026	$156.05
Total Amount Due	**$156.05**

Account Information

Bill Date: 02/19/26 **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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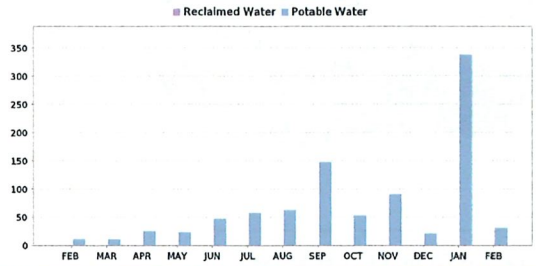
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Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	30.9 kGal	$86.83
AWS Surcharge			$1.26
Total Current Charges			**$156.05**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/17/26 **Days:** 40

Meter	Previous Read	Current Read
74320712	570,669	573,759

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**02/19/26**
Due Date:	**03/12/26**
Account Number:	**A00013322**
Service Address:	**3965 -1 Eagle Landing Parkway Pool Tank, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$156.05**

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

AY10220A
2000000304 8/14

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

0A00013322 0000015605 031226 0 0 3

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$20.53
Payments	-$20.53
Current Charges Due 03/12/2026	$20.53
Total Amount Due	**$20.53**

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

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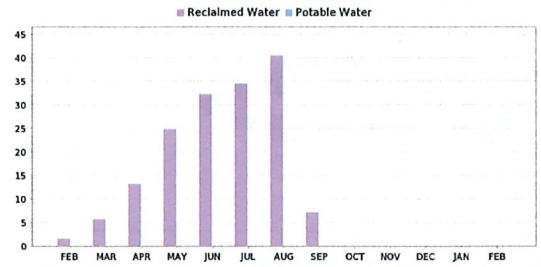
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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$20.53
Total Current Charges			**$20.53**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/11/26 **Days:** 34

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

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00018437
Service Address:	2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$20.53**

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

AY10220A
2000000305 8/15

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

0A00018437 0000002053 031226 0 0 9

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$113.71
Payments	-$113.71
Current Charges Due 03/12/2026	$178.82
Total Amount Due	**$178.82**

Account Information

Bill Date: 02/19/26 **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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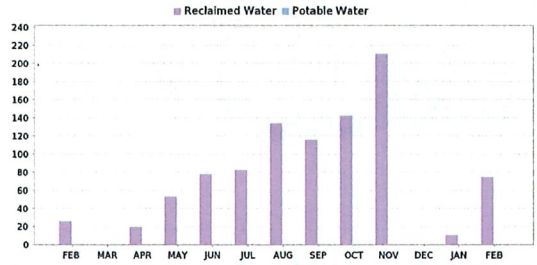
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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	74.656 kGal	$76.15
Total Current Charges			**$178.82**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
68417690	9,058,212	9,132,868

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$178.82**

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

AY10220A
2000000306 8/16

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

0A00012452 0000017882 031226 0 0 7

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$254.40
Payments	-$254.40
Current Charges Due 03/12/2026	$44.38
Total Amount Due	**$44.38**

Account Information

Bill Date: 02/19/26 **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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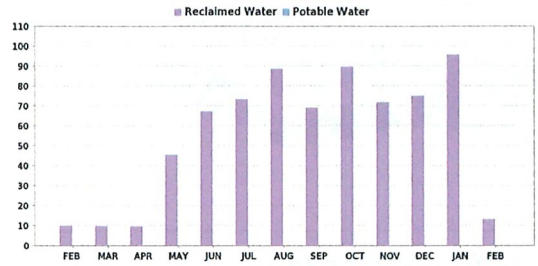
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Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	13.289 kGal	$13.55
Total Current Charges			**$44.38**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
67643620	2,404,461	2,417,750

Message Board

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00038371
Service Address:	1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$44.38**

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

AY10220A
2000000307 8/17

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

0A00038371 0000004438 031226 0 0 7

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,056.54
Payments	-$1,056.54
Current Charges Due 03/12/2026	$581.99
Total Amount Due	**$581.99**

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

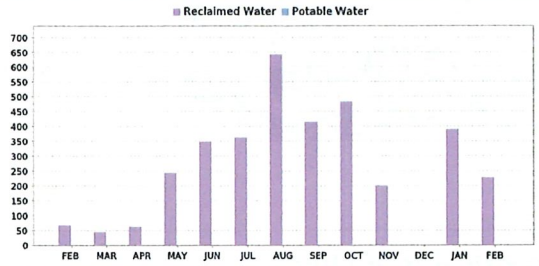
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@CCUA

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Current Charges

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	87.5 kGal	$89.25
Reuse Water Usage - Tier 2	$1.98	29.2 kGal	$57.82
Reuse Water Usage - Tier 3	$3.00	110.75 kGal	$332.25
Total Current Charges			**$581.99**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
70785051	3,579,385	3,602,130

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:	02/19/26
Due Date:	03/12/26
Account Number:	A00011715
Service Address:	3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$581.99**

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

AY10220A
2000000308 8/18

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

0A00011715 0000058199 031226 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	$738.09
Payments	-$738.09
Current Charges Due 03/12/2026	$664.56
Total Amount Due	**$664.56**

Account Information

Bill Date: 02/19/26 **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

All accounts not paid by due date are subject to a $3.50 late fee.

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

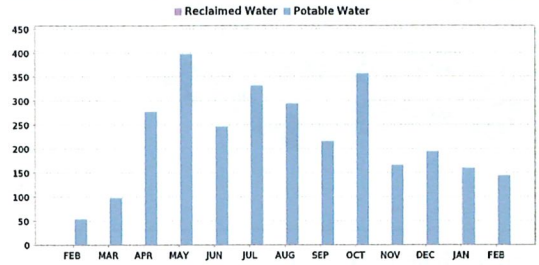
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Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$1.88	56.7 kGal	$106.60
Potable Water Usage - Tier 2	$5.57	85 kGal	$473.45
Potable Water Usage - Tier 3	$7.21	2.12 kGal	$15.29
AWS Surcharge			$1.26
Total Current Charges			**$664.56**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 01/09/26 - 02/12/26 **Days:** 34

Meter	Previous Read	Current Read
70003696	2,573,726	2,588,108

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00013171
Service Address:	3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$664.56**

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

AY10220A
2000000309 8/19

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

0A00013171 0000066456 031226 0 0 8

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$51.71
Payments	-$51.71
Current Charges Due 03/12/2026	$38.40
Total Amount Due	**$38.40**

Account Information

Bill Date: 02/19/26 **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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Online
https://www.clayutility.org/

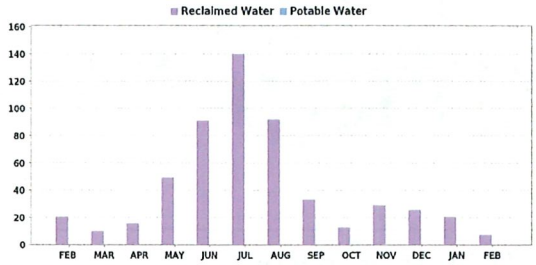
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Current Charges

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	7.417 kGal	$7.57
Total Current Charges			**$38.40**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 01/09/26 - 02/10/26 **Days:** 32

Meter	Previous Read	Current Read
58743726	3,659,066	3,666,483

Message Board

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$38.40**

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

AY10220A
2000000310 8/20

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

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South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address		Jan-26
8966956	1-886 Oakleaf Plantation Pkwy Irr	$	96.23
8966959	1433-1 Eagle Crossing Dr Restroom	$	58.60
9082354	875 TB Irrigation	$	358.53
9117336	992 TB Camera Station	$	41.98
9117339	749 TB Camera Station	$	43.69
9117340	3853 Pines Dr Camera Station	$	39.43
9121614	938 TB Restroom	$	46.24
9266469	3935-2 Eagle Landing/St lights	$	102.67
9266477	3935-1 Eagle Landing/Water Fall	$	1,398.88
9266478	4045-2 Eagle Crossing Dr	$	132.63

Vendor #231		
001.320.57200.43000	$	2,318.88

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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 8966959
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$58.38
Payment Received 02/04/26	-$58.38
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$58.60**

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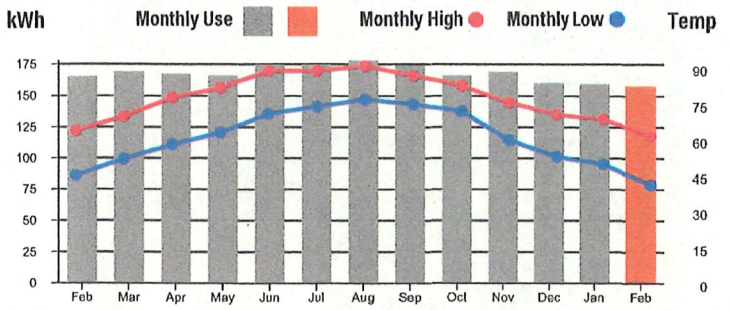
Important Messages

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AutoPay Amount Due
$58.60
Bank Draft Scheduled For 03/05/2026

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	01/09/26	02/08/26	12824	12982	1	158



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
158 kWh 30 days Avg kWh 5	159 kWh 30 days Avg kWh 5	165 kWh 30 days Avg kWh 6	63°F

Current Service Detail

Access Charge		$37.00
Energy Charge	158 kWh @ 0.0843	$13.32
Power Cost Adjustment	158 kWh @ 0.0310	$4.90
FLA Gross Receipts Tax		$1.41
Clay Co Public Ser Utility Tax		$1.97
Total Current Charges for this Location		**$58.60**

KEEP
SEND

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

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Account Number	**8966959**
Current Charges Due 03/05/26	**$58.60**
Bank Draft scheduled for 03/05/26	**$58.60**

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3 3

SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

CLAY ELECTRIC COOPERATIVE
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9082354
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$353.05
Payment Received 02/04/26	-$353.05
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$358.53**

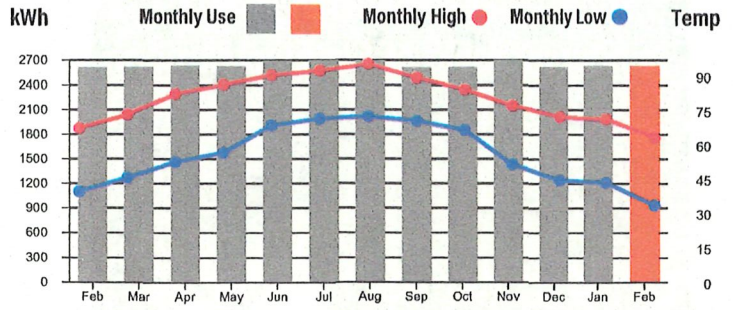
Important Messages

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AutoPay Amount Due
$358.53
Bank Draft Scheduled For 03/05/2026

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	01/09/26	02/08/26	73058	75687	1	2,629



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	2,629 kWh @ 0.0843	$221.62
Power Cost Adjustment	2,629 kWh @ 0.0310	$81.50
FLA Gross Receipts Tax		$8.71
Clay Co Public Ser Utility Tax		$9.70
Total Current Charges for this Location		**$358.53**

This Month	Last Month	This Month Last Year	Avg Daily High
2,629 kWh 30 days Avg kWh 88	2,630 kWh 30 days Avg kWh 88	2,613 kWh 30 days Avg kWh 87	64°F

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Keystone Heights, FL 32656-0308

Account Number	**9082354**
Current Charges Due 03/05/26	**$358.53**
Bank Draft scheduled for 03/05/26	**$358.53**

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SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
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CLAY ELECTRIC COOPERATIVE
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9117336
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$41.92
Payment Received 02/04/26	-$41.92
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$41.98**

Important Messages

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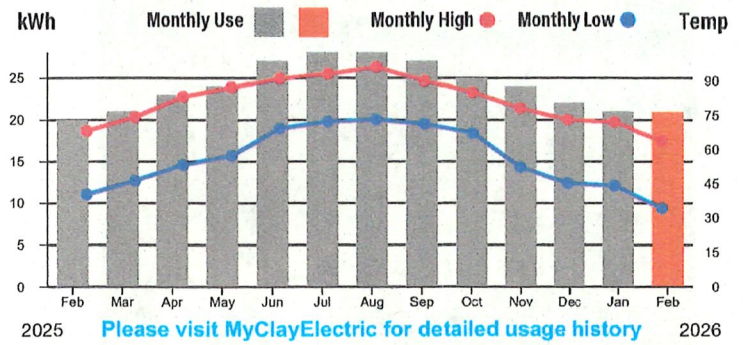
AutoPay Amount Due

$41.98

Bank Draft Scheduled For 03/05/2026

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	01/09/26	02/08/26	1719	1740	1	21



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
21 kWh 30 days Avg kWh 1	21 kWh 30 days Avg kWh 1	20 kWh 30 days Avg kWh 1	64°F

Current Service Detail

Access Charge		$37.00
Energy Charge	21 kWh @ 0.0843	$1.77
Power Cost Adjustment	21 kWh @ 0.0310	$0.65
FLA Gross Receipts Tax		$1.01
Clay Co Public Ser Utility Tax		$1.55
Total Current Charges for this Location		**$41.98**

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Account Number	**9117336**
Current Charges Due 03/05/26	**$41.98**
Bank Draft scheduled for 03/05/26	**$41.98**

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SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9117339
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$43.61
Payment Received 02/04/26	-$43.61
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$43.69**

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

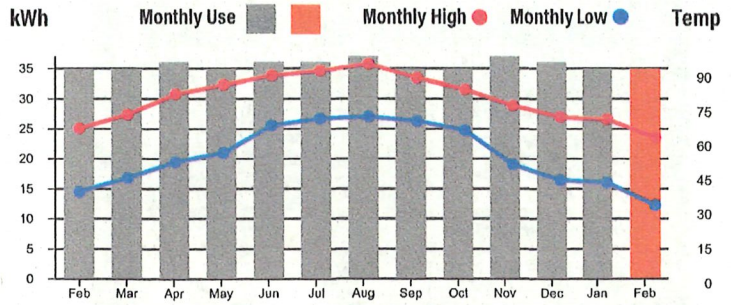
AutoPay Amount Due

$43.69

Bank Draft Scheduled For 03/05/2026

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	01/09/26	02/08/26	1644	1679	1	35



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	35 kWh @ 0.0843	$2.95
Power Cost Adjustment	35 kWh @ 0.0310	$1.09
FLA Gross Receipts Tax		$1.06
Clay Co Public Ser Utility Tax		$1.59
Total Current Charges for this Location		**$43.69**

This Month	Last Month	This Month Last Year	Avg Daily High
35 kWh 30 days Avg kWh 1	35 kWh 30 days Avg kWh 1	35 kWh 30 days Avg kWh 1	64°F

KEEP
SEND

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Account Number	**9117339**
Current Charges Due 03/05/26	**$43.69**
Bank Draft scheduled for 03/05/26	**$43.69**

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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9117340
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$39.43
Payment Received 02/04/26	-$39.43
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$39.43**

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

AutoPay Amount Due
$39.43
Bank Draft Scheduled For 03/05/2026

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	01/09/26	02/08/26	0	0	1	0

This Month	Last Month	This Month Last Year	Avg Daily High
0 kWh 30 days Avg kWh 0	0 kWh 30 days Avg kWh 0	0 kWh 30 days Avg kWh 0	63°F

Current Service Detail

Access Charge	$37.00
FLA Gross Receipts Tax	$0.95
Clay Co Public Ser Utility Tax	$1.48
Total Current Charges for this Location	**$39.43**

KEEP
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Keystone Heights, FL 32656-0308

Account Number	**9117340**
Current Charges Due 03/05/26	**$39.43**
Bank Draft scheduled for 03/05/26	**$39.43**

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SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

CLAY ELECTRIC COOPERATIVE
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09117340 0000039430

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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9121614
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$45.27
Payment Received 02/04/26	-$45.27
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$46.24**

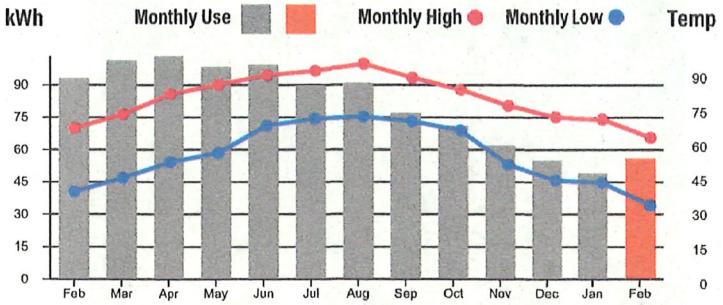
Important Messages

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AutoPay Amount Due
$46.24
Bank Draft Scheduled For 03/05/2026

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	01/09/26	02/08/26	4587	4643	1	56



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	56 kWh @ 0.0843	$4.72
Power Cost Adjustment	56 kWh @ 0.0310	$1.74
FLA Gross Receipts Tax		$1.12
Clay Co Public Ser Utility Tax		$1.66
Total Current Charges for this Location		**$46.24**

This Month	Last Month	This Month Last Year	Avg Daily High
56 kWh 30 days Avg kWh 2	49 kWh 30 days Avg kWh 2	93 kWh 30 days Avg kWh 3	64°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9121614**
Current Charges Due 03/05/26	**$46.24**
Bank Draft scheduled for 03/05/26	**$46.24**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

9

09121614 0000046246

NNNN

Clay Electric Cooperative, Inc.

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9266469
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$102.75
Payment Received 02/04/26	-$102.75
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$102.67**

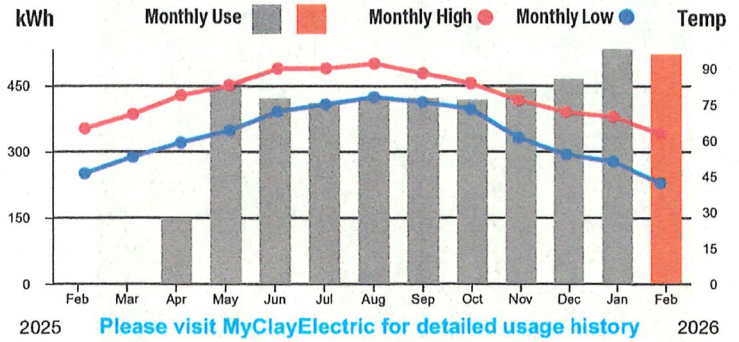
Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

AutoPay Amount Due
$102.67
Bank Draft Scheduled For 03/05/2026

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	01/09/26	02/08/26	50837	51358	1	521



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	521 kWh @ 0.0843	$43.92
Power Cost Adjustment	521 kWh @ 0.0310	$16.15
FLA Gross Receipts Tax		$2.49
Clay Co Public Ser Utility Tax		$3.11
Total Current Charges for this Location		**$102.67**

This Month	Last Month	This Month Last Year	Avg Daily High
521 kWh 30 days Avg kWh 17	531 kWh 30 days Avg kWh 18	0 kWh 27 days Avg kWh 0	63°F

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266469**
Current Charges Due 03/05/26	**$102.67**
Bank Draft scheduled for 03/05/26	**$102.67**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

9

09266469 0000102675

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Clay Electric Cooperative, Inc.

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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9266477
Trustee District: 06
Statement Date: 02/12/2026
Current Bill Due Date: 03/05/2026

Previous Balance	$1,409.71
Payment Received 02/04/26	-$1,409.71
Balance Forward	**$0.00**
Current Charges Due 03/05/26	**$1,398.88**

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

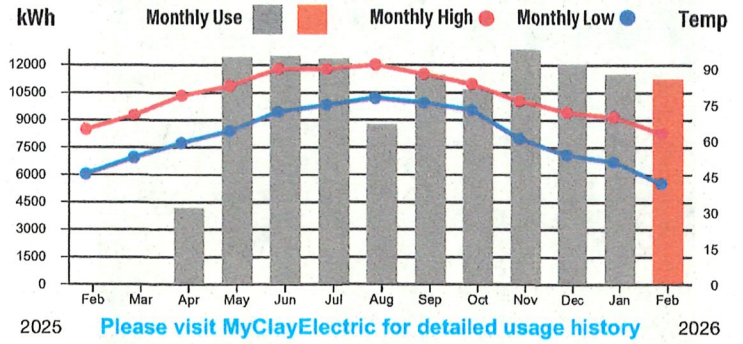
AutoPay Amount Due

$1,398.88

Bank Draft Scheduled For 03/05/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	01/09/26	02/08/26	41555	52755	1	11,200



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	11,200 kWh @ 0.0843	$944.16
Power Cost Adjustment	11,200 kWh @ 0.0310	$347.20
FLA Gross Receipts Tax		$34.04
Clay Co Public Ser Utility Tax		$36.48
Total Current Charges for this Location		**$1,398.88**

This Month	Last Month	This Month Last Year	Avg Daily High
11,200 kWh 30 days Avg kWh 373	11,491 kWh 30 days Avg kWh 383	0 kWh 27 days Avg kWh 0	63°F

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266477**
Current Charges Due 03/05/26	**$1,398.88**
Bank Draft scheduled for 03/05/26	**$1,398.88**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

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09266477 0001398884

NYNN

Clay Electric Cooperative, Inc.
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Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966956
Trustee District: 06
Statement Date: 02/06/2026
Current Bill Due Date: 02/27/2026

Previous Balance	$92.25
Payment Received 01/29/26	-$92.25
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$96.23**

Important Messages

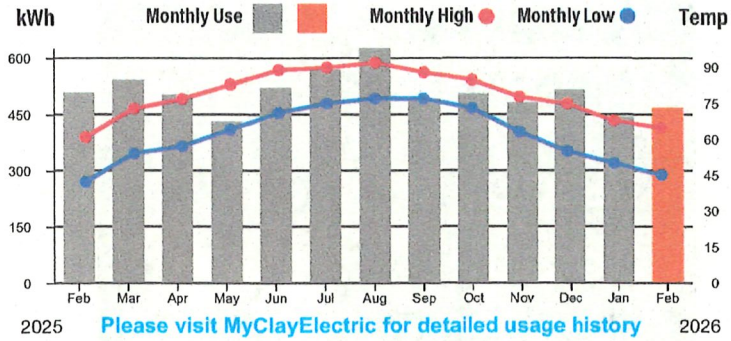
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AutoPay Amount Due
$96.23
Bank Draft Scheduled For 02/27/2026

RECEIVED
FEB 10 2026
BY:

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	01/03/26	02/02/26	39072	39540	1	468



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
468 kWh 30 days Avg kWh 16	443 kWh 30 days Avg kWh 15	508 kWh 30 days Avg kWh 17	65°F

Current Service Detail

Access Charge		$37.00
Energy Charge	468 kWh @ 0.0843	$39.45
Power Cost Adjustment	468 kWh @ 0.0310	$14.51
FLA Gross Receipts Tax		$2.33
Clay Co Public Ser Utility Tax		$2.94
Total Current Charges for this Location		**$96.23**

KEEP
SEND

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

Account Number	**8966956**
Current Charges Due 02/27/26	**$96.23**
Bank Draft scheduled for 02/27/26	**$96.23**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

5441 2 MB 0.672 5 5441
SOUTH VILLAGE COMMUNITY DEVEL DIST C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

08966956 0000096238

NNNN

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9266478
Trustee District: 06
Statement Date: 02/06/2026
Current Bill Due Date: 02/27/2026

Previous Balance	$64.22
Payment Received 01/29/26	-$64.22
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$65.89**

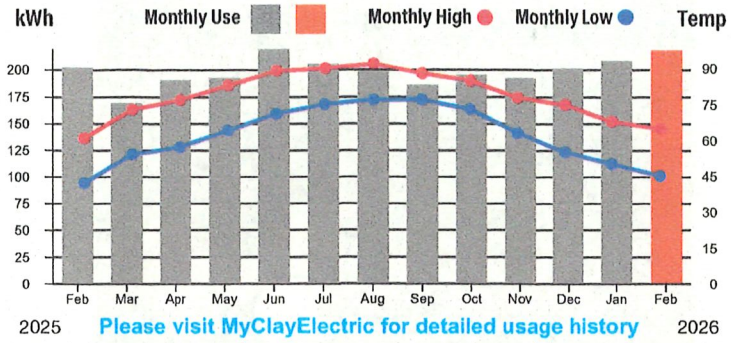
Important Messages

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AutoPay Amount Due
$65.89
Bank Draft Scheduled For 02/27/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	01/03/26	02/02/26	18398	18616	1	218



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	218 kWh @ 0.0843	$18.38
Power Cost Adjustment	218 kWh @ 0.0310	$6.76
FLA Gross Receipts Tax		$1.59
Clay Co Public Ser Utility Tax		$2.16
Total Current Charges for this Location		**$65.89**

This Month	Last Month	This Month Last Year	Avg Daily High
218 kWh 30 days Avg kWh 7	208 kWh 30 days Avg kWh 7	202 kWh 31 days Avg kWh 7	65°F

KEEP
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Clay Electric Cooperative, Inc.
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Account Number	**9266478**
Current Charges Due 02/27/26	**$65.89**
Bank Draft scheduled for 02/27/26	**$65.89**

PO Box 308
Keystone Heights, FL 32656-0308

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

5440 1 MB 0.672 5 5440
SOUTH VILLAGE COMMUNITY DEVEL C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

09266478 0000065897

9I - South Village CDD dba Eagle Landing
A/P R - Accounts Payable Rec
Check Register for Mar 1/26 thru Mar 31/26
All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
21835	VOID	11/14/2025	-
21877	VOID	2/13/2026	-
21894	DIAMOND D RANCH	3/5/2026	$1,062.50
21895	FISH WINDOW CLEANING	3/5/2026	$180.00
21896	GFL ENVIRONMENTAL	3/5/2026	$529.15
21897	LOGICALLY	3/5/2026	$1,440.56
21898	MARIBEL WALTHER	3/5/2026	$75.00
21899	ODP BUSINESS SOLUTIONS, LLC	3/5/2026	$50.79
21900	SKYWAY SUPPLY Inc.	3/5/2026	$868.57
21901	T&M ELECTRIC OF CLAY CO LLC	3/5/2026	$211.80
21902	WASTE MANAGEMENT	3/5/2026	$1,719.82
21903	EVERON, LLC	3/12/2026	$1,255.00
21904	SYSCO JACKSONVILLE INC	3/12/2026	$1,913.86
21905	AT&T	3/19/2026	$256.75
21906	COMCAST-CHARLOTTE	3/19/2026	$310.14
21907	ECOLAB INC	3/19/2026	$312.74
21908	EVERON, LLC	3/26/2026	$93.52
21909	AT&T	3/26/2026	$256.78
21910	B&G REFRIGERATION	3/26/2026	$790.00
21911	CINTAS FIRE PROTECTION	3/26/2026	$1,341.71
21912	HELGET GAS PRODUCTS INC	3/26/2026	$30.90
21913	LINCOLN AQUATICS	3/26/2026	$498.24
21914	POOLSURE	3/26/2026	$4,045.17
21915	SHARP ENERGY	3/26/2026	$1,332.27
21916	COMCAST	3/26/2026	$513.05
2280	UNF Recreation & Wellness	3/31/2026	$350.00
2281	VOID	3/31/2026	-
2282	PETTY CASH	3/31/2026	$200.00
2283	NAKAIO CUSTOM DECALS	3/31/2026	$200.00
2284	MARIBEL WALTHER	3/31/2026	$229.99
2285	MOORE SCOTT	3/31/2026	$556.24
2286	GREGORY M SCHULTZ	3/31/2026	$800.00
2287	Bob Lauuer	3/31/2026	$300.00
			$21,724.55

9I - South Village CDD dba Eagle Landing
A/P R - Accounts Payable Rec
Check Register for Mar 1/26 thru Mar 31/26
All ACH

NUMBER	ISSUED TO:	DATE	AMOUNT
9	TROON GOLF LLC	3/23/2026	$8,156.62
10	CLAY ELECTRIC COOPERATIVE	3/23/2026	$1,844.92
11	CLAY ELECTRIC COOPERATIVE	3/23/2026	$1,694.93
12	CLAY ELECTRIC COOPERATIVE	3/23/2026	$932.78
13	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/23/2026	$733.01
14	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/23/2026	$667.08
15	NORTH FLORIDA SALES (ACH)	3/23/2026	$207.30
16	TROON GOLF LLC	3/31/2026	$1,223.50
17	TROON GOLF LLC	3/31/2026	$8,401.33
18	CHAMPION BRANDS INC (ACH ONLY)	3/31/2026	$164.00
19	CHAMPION BRANDS INC (ACH ONLY)	3/31/2026	$236.00
20	NORTH FLORIDA SALES (ACH)	3/31/2026	$241.45
21	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/31/2026	$477.25
26	FLORIDA DEPT OF REVENUE	3/31/2026	$570.38
27	CLAY ELECTRIC COOPERATIVE	3/31/2026	$63.22
			$25,613.77

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice Number	ARINV-1010-231745
Date	1/1/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.03 - Eagle Landing GC - Recreation

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Description	Amount
	Fixed Management Fee	8,156.62 USD

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
8,156.62	8,156.62	0.00	8,156.62 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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Member Name	**SOUTH VILLAGE COMMUNITY DEVEL DIST**
Account #	**9266484**
Trustee District:	**06**
Statement Date:	**02/06/2026**
Current Bill Due Date:	**02/27/2026**
Previous Balance	$1,673.94
Payment Received 01/29/26	-$1,673.94
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$1,844.92**

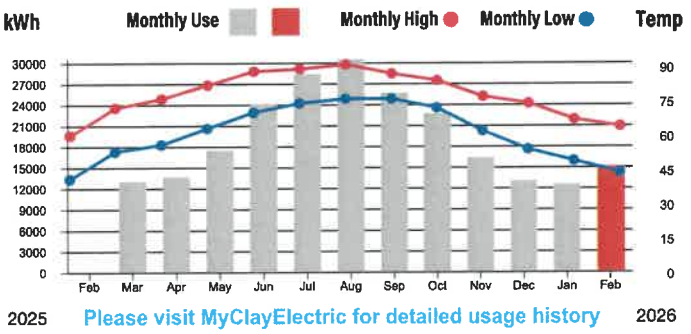
Important Messages

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AutoPay Amount Due
$1,844.92
Bank Draft Scheduled For 02/27/2026

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	01/03/26	02/02/26	20385	20575	80	15,200



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	15,200 kWh @ 0.0620	$942.40
Power Cost Adjustment	15,200 kWh @ 0.0310	$471.20
Demand Charge	59.520 KW @ 4.3500	$258.91
FLA Gross Receipts Tax		$44.91
Clay Co Public Ser Utility Tax		$47.50
Total Current Charges for this Location		**$1,844.92**

This Month	Last Month	This Month Last Year	Avg Daily High
15,200 kWh 30 days Avg kWh 507	12,640 kWh 30 days Avg kWh 421	0 kWh 0 days Avg kWh 0	65°F

SB 3/3

KEEP SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266484**
Current Charges Due 02/27/26	**$1,844.92**
Bank Draft scheduled for 02/27/26	**$1,844.92**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

5

09266484 0001844920

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines





DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.

Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

By Phone
Free with checking/ savings account, or credit/debit card. Call (855) 939-3840.

Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.

Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

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A Touchstone Energy® Cooperative

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Toll Free: (800)-224-4917

Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	9266489
Trustee District:	06
Statement Date:	02/06/2026
Current Bill Due Date:	02/27/2026
Previous Balance	$1,711.18
Payment Received 01/29/26	-$1,711.18
Balance Forward	$0.00
Current Charges Due 02/27/26	$1,694.93

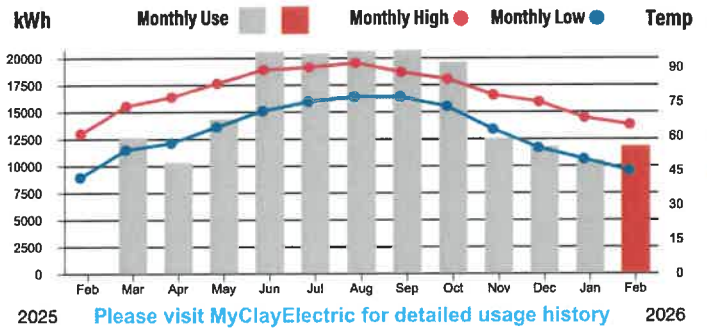
Important Messages

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AutoPay Amount Due
$1,694.93
Bank Draft Scheduled For 02/27/2026

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	01/03/26	02/02/26	16223	16371	80	11,840



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	11,840 kWh @ 0.0620	$734.08
Power Cost Adjustment	11,840 kWh @ 0.0310	$367.04
Demand Charge	97.920 KW @ 4.3500	$425.95
FLA Gross Receipts Tax		$41.18
Clay Co Public Ser Utility Tax		$46.68
Total Current Charges for this Location		**$1,694.93**

This Month	Last Month	This Month Last Year	Avg Daily High
11,840 kWh 30 days Avg kWh 395	10,560 kWh 30 days Avg kWh 352	0 kWh 0 days Avg kWh 0	65°F

SB 3/7

KEEP SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	9266489
Current Charges Due 02/27/26	$1,694.93
Bank Draft scheduled for 02/27/26	$1,694.93

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

5

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

09266489 0001694932

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines





DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.

Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

By Phone
Free with checking/ savings account, or credit/debit card. Call (855) 939-3840.

Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.

Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

NYNN

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:	**02/06/2026**
Current Bill Due Date:	**02/27/2026**
Previous Balance	$940.95
Payment Received 01/29/26	-$940.95
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$932.78**

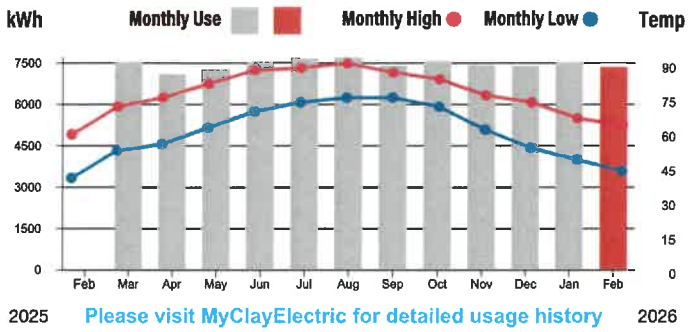
Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

AutoPay Amount Due
$932.78
Bank Draft Scheduled For 02/27/2026

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	01/03/26	02/02/26	17202	17386	40	7,360



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	7,360 kWh @ 0.0843	$620.45
Power Cost Adjustment	7,360 kWh @ 0.0310	$228.16
FLA Gross Receipts Tax		$22.69
Clay Co Public Ser Utility Tax		$24.48
Total Current Charges for this Location		**$932.78**

This Month	Last Month	This Month Last Year	Avg Daily High
7,360 kWh 30 days Avg kWh 245	7,560 kWh 30 days Avg kWh 252	0 kWh 0 days Avg kWh 0	65°F

SB 3/5

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 02/27/26	**$932.78**
Bank Draft scheduled for 02/27/26	**$932.78**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

945 1 AV 0.593 5 945
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 0000932786

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

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- Stay away from downed power lines





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Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

By Phone
Free with checking/ savings account, or credit/debit card. Call (855) 939-3840.

Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.

Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1015812

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 516
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/26	3/4/2026	3/4/26 10:13 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150015708			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	340.56 28.38	34.56 2.88	306.00 25.50	0.00	306.00
0 / 1	PINNACLE VOD CAKE 60 ITEM#: 444002 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD CHERRY 60 ITEM#: 962407 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD GRAPE 60 ITEM#: 956277 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD ORANGE 60 ITEM#: 956262 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD RASPBERRY 60 ITEM#: 962404 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD WHIPPED 60 PET ITEM#: 606163 BPC: 12 - 1L HYBRIS -	22.70	0.00	22.70	0.00	22.70
0 / 2	TANQUERAY GIN 94.6 ITEM#: 636855 BPC: 12 - 750ML HYBRIS -	21.03	0.00	21.03	0.00	42.06

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
2/8	26	778.07	45.06	733.01	0.00

PAYMENT DUE DATE
3/4/26

PAY THIS AMOUNT
733.01

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

TERMS AND CONDITIONS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the 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 pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Rec H 3/4/26

Cabana -

200-1346

+733.01

SB

3/9

REC-CABANA

200-1346 Liquor

$ 667.80

Joe Halifko

3/3/16

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1040239

REMIT TO:
1-866-375-9565
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 616
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/26	3/11/2026	3/11/26 10:03 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15001708			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	JAMESON IRISH WHISKEY 80 ITEM#: 24602 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	385.08 32.09	24.00 2.00	361.08 30.09	0.00	361.08
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	340.56 28.38	34.56 2.88	306.00 25.50	0.00	306.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
2/0	24	725.64	58.56	667.08	0.00

PAYMENT DUE DATE
3/11/26

PAY THIS AMOUNT
667.08

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

TERMS AND CONDITIONS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

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NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Joe

Wednesday, 3/11/2026
DATE



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
03/10/2026	4402880	300635		30791497

Route	Customer	Delivery	Salesman
1504 TUES	121162	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	2	ULTRA SUITCASE	$28.45			$28.45	$56.90
513	2	BUD LT SUITCASE	$24.80			$24.80	$49.60
720	2	CORONA EXTRA 2/12 C	$33.60			$33.60	$67.20
820	1	CORONA LIGHT 2/12 C	$33.60			$33.60	$33.60
4	7	BEER 15.7500 Gallons	$0.00	$0.00			

Total $207.30
Charges $207.30
Credits $0.00
Total $207.30

Recv 3/10/26 (Nick)
200-1342 $ 207.30 (beer)

Joe Halifko

3/16

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice Number	ARINV-1010-240299
Date	3/1/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.02 - Eagle Landing GC - Golf

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Description	Amount
	Management Services - CPI True-up (Oct 25'-Feb 26')	1,223.50 USD

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
1,223.50	1,223.50	0.00	1,223.50 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice Number	ARINV-1010-240305
Date	3/1/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.03 - Eagle Landing GC - Recreation

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Description	Amount
	Management Services	8,401.33 USD

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
8,401.33	8,401.33	0.00	8,401.33 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SOLD TO
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK FL 32065
2001256 9/30/26

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-801	01344	2/27/26	0392958!

FINTECH 904 291-3535

ITE LITE 1/2 BBL 15.5 GAL		1	99152	30.00	134.00	164.00
UNTER LABBIE TO DELIVER						

AM 2/27/26 ok
Rita
Tournament

600-7245
SB 3/2
SB

134 00 CONTENT$ 15 50 GALLONS
0 MISC 00 MISC$ 30 00 DEPOSIT$
0 CASE 164 00 BEER$
1 KEGS 00 SODA$

0392958! TOTAL CHARGES 164.00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152		30.00	
LLER 1/4	99154		30.00	
LLER 1/6	99156		30.00	
LLY KEGS	99252		30.00	
STON 1/2	99552		30.00	
STON 1/6	99556		30.00	
AFT 1/2	99356		30.00	
AFT 1/6	99256		30.00	
INNESS RET	99052		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MPORT RET	99575		30.00	
ICRSTAR RET	99260		30.00	
UEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X _____ DRIVERS SIGNATURE

X _____ CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 17, 2026 4:15 PM

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

Invoice#: 3948412 P0#:
License : 2001256 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
05176	3	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	0.00	29.50	0.00	88.50
57274	5	LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	29.50	0.00	147.50

Beer:	8 + 0 Kegs	$236.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	8
Total Sales	236.00
Total Discount	-0.00
Total Content	236.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**236.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3948412	Mar 17 2026	0	236.00
		Total Balance	**236.00**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Inv# 3948412 $236.00

Driver Signature:

Rec 3/17/26

BEER 200-1342 SR

$ 236.00

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

NORTH FLORIDA SALES
COMMITTED TO EXCELLENCE

3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

SM

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
03/17/2026	4408449	301323		3J167482

Route	Customer	Deliverym	Salesman
1546 TUES	121162	ASharif	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
7802	0	SPIKED ADE ELECTRIC ORANGE 6/	$47.00			$47.00	
7803	0	SPIKED ADE ELECTRIC GREEN 6/4	$47.00			$47.00	
321	4	ULTRA SUITCASE	$28.45			$28.45	$113.80
9282	1	STELLA 2/12 12oz C	$33.65			$33.65	$33.65
7800	1	SPIKED ADE ELECTRIC RED 6/4 C	$47.00			$47.00	$47.00
7801	1	SPIKED ADE ELECTRIC BLUE 6/4	$47.00			$47.00	$47.00
4	7	BEER 11.2500 Gallons		$0.00	$0.00		

Total $241.45
Charges $241.45
Credits $0.00
Total $241.45

Beer
200-1342
$ 147.45

Liquor
200-1346 ST
$ 94.00
Rec'd 3/17/26

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1088901

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 8
Route #: 515
Delivered By: Michael Rugg
Sales Person: 166
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/26	3/25/2026	3/25/26 11:45 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150015708			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	SUTTER HOME MOSCATO PET 6/4P ITEM#: 993503 BPC: 6 - 187ML HYBRIS - PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	32.10
0 / 2	BAILEYS IRISH CREAM 34 ITEM#: 332775 BPC: 12 - 1L HYBRIS -	40.95	0.00	40.95	0.00	81.90
0 / 1	DEKUYPER AMARETTO 40 ITEM#: 229684 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	14.23
0 / 2	DEKUYPER PUCKER SOUR APPLE S ITEM#: 14983 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	28.46
0 / 2	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 1L HYBRIS -	23.78	0.00	23.78	0.00	47.56

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
2/7	19	500.05	22.80	477.25	0.00

PAYMENT DUE DATE
3/25/26

PAY THIS AMOUNT
477.25

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

TERMS AND CONDITIONS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the 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 pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

1. CABANA

WINE 200-1344
32.10

200-1346
LIQUOR
445.15

SB 3/27
JM

200-1346
CAFE SWIM/TENNIS
477.25

Florida
DEPARTMENT OF REVENUE

Taxpayer Information

Name	EAGLE LANDING SWIM AND TENNIS PARK
Account Type	Sales And Use Tax
Account ID	Certificate Number: 2080139313750
Address	3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Return Information

Form Type	DR-15 - ORIGINAL RETURN
Filing Period	02/01/2026 - 02/28/2026
Postmark Date	03/19/2026
Submitted Date	Thursday, 03/19/2026
Confirmation Number	920001597024

Submitter Info

User Name	Brandon Rhoton	**User ID**	AF1393137501
Email	brandon.rhoton@troon.com	**Primary Phone**	+1 205-370-8178

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	$7,605.00	$0.00	$7,605.00	$570.38
B. Taxable Purchases	$0.00	$0.00	$0.00	$0.00
C. Commercial Rentals	$0.00	$0.00	$0.00	$0.00
D. Transient Rentals	$0.00	$0.00	$0.00	$0.00
E. Food & Beverage Vending	$0.00	$0.00	$0.00	$0.00

DR-15:

Line #	Line Item	
-----	Summary Calculation Lines	
5	Total Amount of Tax Due	$570.38
6	Lawful Deductions	$0.00
7	Net Tax Due	$570.38
8a	Estimated Paid Prior	$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	$0.00
8c	DOR Credit Memos	$0.00
8d	Other Authorized Credits	$0.00
8	Estimated Tax Paid / DOR Credit Memos	$0.00
9	Estimated Tax Due Current Month	$0.00
-----	Tax Due Calculations	
10	Amount Due	$570.38
11	Collection Allowance	$14.26

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	$0.00
13	Interest	$0.00
14	Amount Due with Return	$556.12
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over $5000	$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	$0.00
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	$0.00
19	Taxable Sales from Amusement Machines	$0.00
20	Rural or Urban High Crime Area Job Tax Credits	$0.00
21(a)	Scholarship Funding Tax Credit	$0.00
21(d)	Strong Families Tax Credit	$0.00
21(e)	New Worlds Reading Initiative Tax Credit	$0.00
21(f)	Child Care Tax Credit	$0.00
21(g)	Additional Authorized Credits	$0.00
21	Total Credits	$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	$0.00
-----	Estimated Tax Calculation Method 3	
	Use Method 3	No

	Method 3 Result	$0.00

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.015
	County Divisor	1.0791
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	$7,605.00
	Taxable Sales	$7,047.54
	Tax-State & Surtax	$557.46
	County Surtax	$105.71
-----	Amusement Machines	
	County Surtax Rate	0.015
	County Divisor	1.055
	Amusement Machines (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.015
	County Divisor	1.0767
	Food & Beverage (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266474
Trustee District: 06
Statement Date: 02/06/2026
Current Bill Due Date: 02/27/2026

Previous Balance	$51.35
Payment Received 01/29/26	-$51.35
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$63.22**

Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

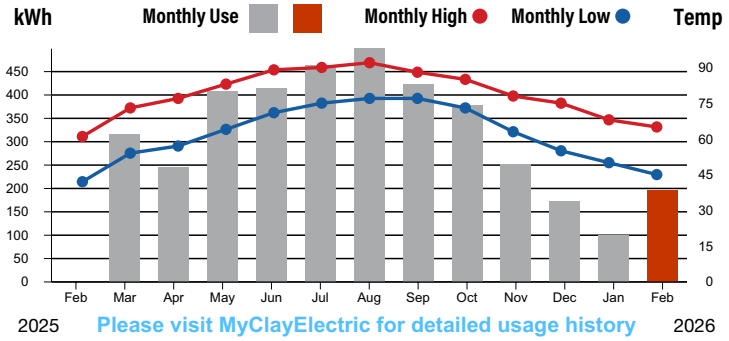
AutoPay Amount Due

$63.22

Bank Draft Scheduled For 02/27/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	01/03/26	02/02/26	31968	32164	1	196



2025 Please visit MyClayElectric for detailed usage history 2026

Current Service Detail

Access Charge		$37.00
Energy Charge	196 kWh @ 0.0843	$16.52
Power Cost Adjustment	196 kWh @ 0.0310	$6.08
FLA Gross Receipts Tax		$1.53
Clay Co Public Ser Utility Tax		$2.09
Total Current Charges for this Location		**$63.22**

This Month	Last Month	This Month Last Year	Avg Daily High
196 kWh 30 days Avg kWh 7	100 kWh 30 days Avg kWh 3	0 kWh 0 days Avg kWh 0	65°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266474**
Current Charges Due 02/27/26	**$63.22**
Bank Draft scheduled for 02/27/26	**$63.22**

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

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

944 1 AV 0.593 5 944
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

09266474 0000063227

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines





DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.

Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

By Phone
Free with checking/ savings account, or credit/debit card. Call (855) 939-3840.

Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.

Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Maribel Walther		
Employee's property/location	Eagle Landing		
Employee ID			
Expense report date	03.19.2026	-EXPRP	DD/MM/YYYY
Supervisor's Approval	S~B~D		(required)

Employee Home/Mailing address (required)

Street Address	3768 Eagle Rock Rd
City	Middleburg
State, Zip	FL, 32068

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
Cards & Keyfobs			Eagle Landing	600-7245		$ 229.99
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	**0**	**$ 229.99**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	$ -

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 229.99
	Expense Reimbursment	$ -
	Total to be paid	**$ 229.99**

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

600-7245

SB 3/19

Invoice / Order Detail

Account

- My Account
- Edit Account
- Password
- Wish List
- Order History
- Returns
- Logout

Thank you for ordering at CardsAndKeyfobs.com

Order Detail

Order ID: #21759
Invoice: #CAK-21759
Date Added: 03/19/2026

Payment Method: Credit / Debit Card
Shipping Method: USPS Priority

Bill To

Maribel Walther
3768 Eagle Rock Rd
Middleburg, Florida 32068
United States

Ship To (if different address)

Maribel Walther
Troon / Eagle Landing
3979 Eagle Landing Parkway
3979 Eagle Landing Parkway
Orange Park, Florida 32065
United States

Product Name	Model	Quantity	Price	Total
Printable Proximity Card - 26bit A901146A 1386 Compatible - Card Number Printed: Yes - Facility Code (Max 255): 248 - Starting Card Number or Range (Max 65,535): 1000-1099 - Slot Punch: None	PrtPrx-Adi26	100	$2.19	$219.00
			Sub-Total:	$219.00
			USPS Priority:	$10.99
			Total:	$229.99

For NET30 and check orders:
Mail payment to:
CardsAndKeyfobs.com
PO BOX 205
SAINT ANTHONY, ID 83445

Choose an action: With selected..

Print Order | Continue

Order History

Date Added	Status	Comment
03/19/2026	Production Pending	

5903-1 Solomon Rd
Jacksonville, FL 32234
PH (904) 289-9331 Fax (904) 289-9300
www.diamonddranchinc.com
e-mail: info@diamonddranchinc.com

2/25/26

INVOICE

INVOICE DATE: 2/25/26
CUSTOMER: Eagle Landing
CONTACT: Maribel Walther
NUMBER:904-291-4343
EMAIL:maribel.walther@troon.com

DATE: **Saturday, April 4th, 2026**
TIME: 12PM-3PM
EVENT: OFF RANCH- Large Petting Zoo

DESCRIPTION	
OFF RANCH- LARGE PETTING ZOO	$ 1,800.00
SERVICE/ FUEL FEE	$ 325.00

SUB TOTAL	$ 2,125.00
TAX	EXEMPT
TOTAL AMOUNT DUE	$ 2,125.00

50 % DEPOSIT DUE **$1,062.50**

Please make checks payable to Diamond D Ranch, Inc.

INVOICE NUMBER: 2105 - 197089

INVOICE - CUSTOMER COPY

DATE 2/18/26

FISH WINDOW CLEANING®

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Amount Due $ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: Trey Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - $180.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SEAN BIGGS 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

PLEASE PAY FROM THIS INVOICE

700-7600

SB 2/25

19318289-161-1-2

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #:	UG103577
INVOICE #:	UG0000192699
INVOICE DATE:	02/20/2026
TOTAL AMOUNT DUE:	**$396.18**
REF/PO #:	

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0000)				
2/20/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $6.50				$1.06
	SITE TOTAL				**$1.06**
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL				
	Serv #001 COMM FL WASTE PERM 8YD				
2/20/26	TRASH STANDARD SERVICE Mar 01/26 - Mar 31/26		$302.40	1.00	$302.40
2/20/26	FUEL SURCHARGE				$61.42
2/20/26	ENVIRONMENTAL SURCHARGE				$84.67
2/20/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $448.49				$73.10
	SITE TOTAL				**$521.59**
	(0000)				
2/20/26	ADMIN FEE	SC321741			$6.50

Notes:

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

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$529.15	$0.00	($132.97)	$0.00	$396.18

TOTAL INVOICE $529.15

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000192699
INVOICE DATE: 02/20/2026
TOTAL AMOUNT DUE: **$396.18**

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

PLEASE REMIT PAYMENT TO:

19318289-161-2 1 2

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

GFL ENVIRONMENTAL
PO BOX 555193
DETROIT MI 48255-5193

00555193UG0000192699010357000000000529152

19318289-161-2-2*

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000192699
INVOICE DATE: 02/20/2026
TOTAL AMOUNT DUE: **$396.18**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	SITE TOTAL				$6.50

Notes:

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

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$529.15	$0.00	($132.97)	$0.00	$396.18

TOTAL INVOICE $529.15

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000192699
INVOICE DATE: 02/20/2026
TOTAL AMOUNT DUE: $396.18

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

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

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

00555193UG0000192699010357700000000529152

Bill To:

South Village CDD (Eagle Landing Golf Club)
Attn: Sean Biggs
3989 Eagle Landing Parkway
Orange Park, FL 32065

Logically.

Account:	Invoice #:	Invoice Date:
South Village CDD (Eagle Landing Golf Club)	1191261	2/17/2026

Reference:	PO Number:	Terms:	Due Date:
Monthly Billing for February		Net 30 days	3/19/2026

Agreement Details	Quantity	Amount
Managed Server Services		**$1,080.04**
- Troon ITMS- Per Workstation/Notebook Fee covers: • Server & Workstation Inspection & Optimization: - Real-time Virus protection & removal of detected threats - Enhanced Anti-Malware Solution on the desktops - Deployment of Microsoft patches & security updates to workstations & servers - Anti-Spam Protection & Email Bagging - Critical Server Monitoring • Security Cloud Services: - Filters user activity based on DNS Queries - Enhanced protection against web sites that are known to be malicious (ex: phishing attacks, hijacked advertisements) - Blocks requests to websites based on pre-defined policy & content filtering settings • Workstation & Server back-ups - Weekly workstation backups of the user's profile directory - TNSC's cloud based, tapeless back-up solution for servers The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.	31	
Custom Managed Services		**$360.52**
- Troon ITMS - Management Fee covers: • TNSC's suite of labor and services associated with proactively maintaining, optimizing, and protecting the Managed Components of your IT infrastructure	1	

800-7530
SB 2/25

PAYMENT INFORMATION

https://logically.connectboosterportal.com/platform/paynow

To pay via ACH:
Routing Number: 054000030
Account Number: 5303708949

Please send remittance information to ar@logically.com

To pay via Check (USPS Mailing Address only):
Logically
PO Box 830438
Philadelphia, PA 19182-0423

Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.

Invoice Subtotal	$1,440.56
CPI Adjustment	$0.00
Sales Tax	$0.00
Invoice Total	**$1,440.56**
Payments	$0.00
Credits	$0.00
Down Payment Applied	$0.00
Balance Due	**$1,440.56**

Thank you for your business! For any questions, please call (203) 744-2274

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Maribel Walther		
Employee's property/location	Eagle Landing		
Employee ID			
Expense report date	02.16.2026	-EXPRP	DD/MM/YYYY
Supervisor's Approval			(required)

Employee Home/Mailing address (required)

Street Address	3768 Eagle Rock Rd
City	Middleburg
State, Zip	FL, 32068

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
February Cell Phone Reimb.			Eagle Landing	7835-800		$ 75.00
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	**0**	**$ 75.00**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	$ -

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 75.00
	Expense Reimbursment	$ -
	Total to be paid	**$ 75.00**

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

ORIGINAL INVOICE

10000

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

FEDERAL ID:86-2161688

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
456978767001	50.79	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-26	Net 30	15-MAR-26

BILL TO:

002280-000265

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

000265

SHIP TO:

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

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
15779562		3989EAGLELANDINGPKWY	456978767001	09-FEB-26	10-FEB-26
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
21782146		JOE HALIFKO			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6886764 17128860	CRDSTK,8.5X14,LEGAL,WHITE, 6886764	PK	1	1	0	50.790	50.79

002280-000265

800-7540 SB 2/25

	SUB-TOTAL	50.79
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	50.79

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	456978767001	10-FEB-26	50.79	

FL0 217821461 456978767001? 00000005079 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

002280-000265

00002/00002

SKYWAY Supply

Invoice

Date	Invoice Number
2/12/2026	70092

Bill To

South Village CDD Eagle Landing
Brooke Sinyard
5385 N. Nob Hill Road
Sunrise, FL 33351
EMAIL INVOICES

Ship To

Eagle Landing
Maribel Walters
3979 Eagle Landing Parkway
Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MW	Net 30	3/14/2026	CD	2/11/2026	

Quantity	Item Code	Description	Price Each	Amount
5	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	599.75
2	Facial Tissue Cube	Livi 2 ply facial tissue. 36 cube boxes, 90 tissues per box. (26"X13"xX11") 12lbs	43.95	87.90
1	Black Nitrile Gloves LG	Black Nitrile Gloves Powder Free, Large, case of 1000 (10lbs)	70.00	70.00
1	Aerosol Disinfecting Spr...	Victoria Bay Disinfecting Spray 17 oz Net Weight aerosol cans. 12 cans per case. (Lemon Scent Aerosol Please)	68.95	68.95
1	FedEx Service	Fed Ex Freight Charge (Wipes & Gloves shipped at NO CHARGE)	41.97	41.97
		FEDEX | No. of Packages: 7 | Tracking #: 398689561975		
		FEDEX | No. of Packages: 1 | Tracking #: 398849078800		
		FEDEX | No. of Packages: 1 | Tracking #: 398689962652		
		2/18/26 maribel.walther@troon.com; Holly.johnson@troon.com; sbiggs@troon.com cr		

Subtotal	$868.57
Total	$868.57
Payments/Credits	$0.00
Balance Due	$868.57

7450
600 - ~~1068~~
SB 2/25

Skyway Supply, Inc. 4904 Creekside Drive Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977

T&M Electric of Clay County,
200 College Drive

Orange Park, FL 32065
Phone: (904) 272-0272

License# EC0001152

Invoice

Invoice Number
75993
Invoice Date
1/22/2026

Bill To: **Eagle Landing Community**
3975 Eagle Landing Pkwy.

Orange Park, FL 32065

Re:
3975 Eagle Landing Pkwy.

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
			Due Upon Receipt	1/22/2026

Quantity	Description	Rate/Unit	Price
3.00	S1 Decora Switch	5.60	16.80
1.00	Replace three dimmer switches and three gang cover plate	195.00	195.00

600-7610 SB 2/25

Subtotal	$	211.80
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**211.80**

Thank you for your business!

WM
1 Griffin Rd North Suite 4C
Windsor, CT, 06095

Return Service Requested

Bill To:

South Village CDD D.B.A Eagle Landing
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Summary	
Invoice For:	Troon Golf LLC
Location:	South Village CDD D.B.A Eagle Landing
Invoice Number:	1003784691
Invoice Date:	**2/16/2026**
Service Period:	2/1/2026 - 2/28/2026
Amount Due:	USD 1,719.82
Client GL Account:	

How to Contact Us	
Customer Service:	+1 888 625 5323
Local:	+1 860 290 1250
Fax:	+1 860 290 1251
Web:	www.wm.com/national

Invoice # 1003784691

2/1/2026 - 2/28/2026

Net 30

Bill Totals	
Sub-Total:	**$1,719.82**
Total Tax	**$0.00**
Total Amount Due:	**USD $1,719.82**

Important Information

Please return this portion with remittance

Invoice Summary	
Invoice For:	Troon Golf LLC
Invoice Number:	1003784691
Invoice Date:	**2/16/2026**
Service Period:	2/1/2026 - 2/28/2026
Location Count:	1
GP Account Id:	TGL
Purchase Order:	

Remit To:

Waste Management National Services, Inc.
PO BOX 740023
ATLANTA, GA 30374-0023

Net 30

Amount Due	Amount Enclosed
USD 1,719.82	

800 - 7830

SB 4/25

Troon Golf LLC

Invoice # 1003784691

2/1/2026 - 2/28/2026

Date	Material	Description	Size	Equipment & Loc. Pos.	PO/Freq.	Schedule	Sub-Total	Tax	Total
TGL000072 South Village CDD D.B.A Eagle Landing - 3989 EAGLE LANDING PKWY , ORANGE PARK, FL TGL									
1/1/2026	Trash	Franchise Fee	20 Yards	Open Top 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065	Monthly x1	Permanent	$24.45	$0.00	$24.45
2/1/2026 - 2/28/2026	Trash	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	$348.12	$0.00	$348.12
2/1/2026	Trash	Clay County Franchise Fee	8 Yards	Dumpster	Weekly x2	Permanent	$56.74	$0.00	$56.74
2/1/2026 - 2/28/2026	Cardboard	Lock Fee	8 Yards	Dumpster	Monthly x1	Permanent	$24.00	$0.00	$24.00
2/1/2026 - 2/28/2026	Cardboard	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	$360.42	$0.00	$360.42
2/1/2026 - 2/28/2026	Trash	Rental	20 Yards	Open Top 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065	Monthly x1	Permanent	$150.00	$0.00	$150.00
2/10/2026	Trash	Haul	20 Yards	Open Top 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065	P26783981-33168120	Permanent	$756.09	$0.00	$756.09
						SubTotal:	**$1,719.82**	**$0.00**	**$1,719.82**

Invoice 159566716

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	08/29/2025	09/23/2025		$730.00

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Job# 300876045	
Additional Equipment	$97.19
Labor Charge	$532.81
Trip Charge	$100.00
Sub Total	**$730.00**
INVOICE AMOUNT DUE	$730.00

600-7610
SB 9/23

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

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everonsolutions.com/paperless

Manage Your Account

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everonsolutions.com
Email: support@everonsolutions.com
844-5-EVERON

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Pay online 24/7: everonsolutions.com/expresspay | **Pay by phone:** 844-538-3766 | **Mail by check:** Include the section below

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everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159566716
Account Number	51849867
Invoice Date	08/29/2025
Payment Due Date	09/23/2025
Amount Due	$730.00
Amount Enclosed	$

Powered by Experience. Driven by Excellence.™

1oz - #10 - 367 - 417
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 051849867 00000073000 0 159566716 1

1oz - #10 - 367 - 417

everon™

Invoice 159679913

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	9/12/2025	10/7/2025		$525.00

Description	Qty	Unit Price	Amount
Payment/Credit			-$430.00
Total Payments/Credits			-$430.00
SOUTH VILLAGE CDD, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Job # 300908599			
Labor Charge	1.25	380.00	$475.00
Trip Charge	1	50.00	$50.00
Labor Charge	1	380.00	$380.00
Trip Charge	1	50.00	$50.00
Sub Total			**$955.00**

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Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

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

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

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

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Invoice Number	**159679913**
Account Number	**51849867**
Invoice Date	**9/12/2025**
Payment Due Date	**10/7/2025**
Amount Due	**$525.00**
Amount Enclosed: $	

PO Box 49292 · Wichita, KS 67201

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

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SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

everON™

Service Work Order

Job # 300908599

Customer SOUTH VILLAGE CDD
Site SOUTH VILLAGE CDD
CS# PT5550581
Address 3979 EAGLE LANDING PKWY
OAKLEAF PLANTATION HOMEOWNE
ORANGE PARK, FL 32065

Customer# 51849867
Site# 400233135

Site Phone 904 291-4343
Requested By MARIBEL WALTEHER
Service Plan T&M-CB-Bill TIme & Material-380/47.50

Phone 904 704-7715

System Type AN-36-AlarmNet LTE-IV
Panel Location CELL - ELECTRICAL ROOM
Job Request CCTV1-CCTV - Cable/Wiring Issues
Commitment 9/12/2025 08:00-12:00

Phone Numbe // 9042914343 Business Hours // 9//5 Spoke to // MARIBELWALTEHER Troubleshooting // na Lift needed // no What does the keypad say // zn 4//7 burg SOW // no

Comments

Sep 12 2025
{2 of 2} zones are normal upon departure. Tested arming and disarm tested good. Call completed. Not normal wear.

Sep 12 2025
{1 of 2} Access granted by site MOD Dana. Troubleshoot zone 07 front entry lobby lowered sensitivity and check zone 1 front double doors was shunted at panel due to customer working on doors. Reconnected wires on zone 1 terminals and system restored. All

Customer Signature 1 9/12/2025 9:44 AM CT



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
2/18/26			
TRUCK STOP 349 /013	496745	583697804 8	1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1326454 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DOC	QTY	CS/ST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
F	1	CS		13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	1	CS		13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	36.07		36.07				
F	1	CS		13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.77		34.77				
F	1	CS		13 GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	36.58		36.58				
F	1	CS		13GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62				
F	1	CS		13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	25.66		25.66				
					GROUP TOTAL****				200.08				
					CANNED & DRY								
C	1	S	ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	46.23		46.23				
C	1	S	ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	43.73		43.73				
C	2	CS	12	5 OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	22.05		44.10				
C	1	S	ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	42.43		42.43				
D	1	S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	39.98		39.98				
D	2	CS	12	8 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	23.17		46.34				
D	1	CS	2	30 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	40.95		40.95				
D	OUT	CS	1	60CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721							
					OUT/STOCK 1								
D	2	CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	30.16		60.32				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	4	17	10.1	216

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

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

CHG TOTAL 564.16
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X (SIGNED INVOICE EVIDENCES OF ALL ITEMS)

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING 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
2/18/26			
TRUCK STOP 349 /013	496745	583697804 8	2
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1326454 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		62.70				
D	2	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	30.16		60.32				
D	2	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.35		62.70				
D	2	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.35		62.70				
D	2	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.35		62.70				
D	3	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.35		94.05				
D	2	CS	24	12 OZ	COCACOL SODA COKE SLIM CAN	7260293	20.90		41.80				
D	2	CS	24	12 OZ	COCACOL SODA DIET COKE SLIM CAN	7260288	22.62		45.24				
D	1	CS	24	12 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	19.59		19.59				
D	3	CS	24	12OZ	PEPSI SODA PEPSI 00017	4146379	19.59		58.77				
D	3	CS	24	12 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	20.90		62.70				
D	26	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		356.98				
					GROUP TOTAL****				1354.33				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	28.14		28.14				
D	4	CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.31		225.24				
D	2	CS	10	40-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.79		69.58				
D	1	CS	1	1000CT	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS	8003422	28.49		28.49				
					GROUP TOTAL****				351.45				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			

ORDER SUMMARY : 3405742

200-1340 = 572.16
200-1360 = 990.25
200-7450 = 351.45

~~200-1340 = 572.16~~
~~200-1360 = 990.25~~
~~200-7450 = 351.45~~

Total = 1913.86

SB 2/25

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
58		58	60.5	2013
71	4	75	70.6	2229

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

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

SUB TOTAL	1913.86
TAX TOTAL	
INVOICE TOTAL	1913.86

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 3/20/26

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

AT&T

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

Account Number 904 291-6097 141 0567
Billing Date Mar 1, 2026

Web Site att.com

Monthly Statement

Connect to value
Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 888.492.6701.

Bill-At-A-Glance

Previous Bill	256.75
Payment Received 2-18 Thank You!	256.75CR
Adjustments	.00
Balance	.00
Current Charges	256.78
Amount to be Debited	**$256.78**
Debiting Bank Account on	**Mar 20, 2026**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 **PIN: 2303** Repair Service: 1 866 620-6900	1	230.33
AT&T Long Distance Service 1 800 321-2000	2	26.45
Total Current Charges		**256.78**

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Mar 1, 2026 EESMZ025C.	**245.00CR**

Monthly Service - Mar 1 thru Mar 31

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling 30 Code Speed Calling Call Forwarding Call Waiting Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking	**425.00**

Company Fees and Surcharges

Item No.	Description	Quantity	
3.	Cost Assessment Charge	1	7.50
4.	Federal Universal Service Fee	1	2.44
5.	Federal Subscriber Line Charge	1	6.50
Total Company Fees and Surcharges			**16.44**

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		5.60
7.	FL - State Communications Tax		14.61
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			**33.89**

Total Plans and Services **230.33**

93 3116

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

AT&T Long Distance Service

Important Information

NOTICE OF PRICE INCREASE
Effective April 12, 2026, the monthly recurring charge for the All for Less Unlimited plan will increase from $18.00 per line to $36.00 per line. The plan's other ter and conditions will remain the same. If you have questions regarding this change, please call a Service Representative at the number listed on this bill. Thank you for using AT&T Long Distance.

Monthly Service

Charges for 904 291-6097

	Type of Service	Period	
1.	All For Less Unlimited 1 Plan Monthly Fee	02/11-03/10	18.00

Company Fees and Surcharges

2.	Federal Regulatory Fee	1.14
3.	Federal Universal Service Fee	4.02
Total Company Fees and Surcharges		**5.16**

Government Fees and Taxes

4.	FL - State Communications Tax	1.73
5.	FL - Local Communications Tax	1.56
Total Government Fees and Taxes		**3.29**

Total AT&T Long Distance Service **26.45**

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.

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.

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 $256.78.** 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.

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COMCAST BUSINESS

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

Resident Club

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$604.93
Payments		$0.00
Past due balance		**$604.93**
Regular monthly charges	Page 3	$290.20
One-time charges	Page 3	$15.00
Taxes, fees and other charges	Page 3	$4.94
New charges due Dec 02, 2025		**$310.14**

Amount due **$915.07**

Your account is past due

Your account is past due, so you may have been charged a late fee of $15.00. To keep your account current, please pay the past due balance.

Need help?

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

Your bill explained

- Your one-time charges are $15.00 due to Late Fee charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Nov 11, 2025 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

500-7816

SB 11/24

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 DY RP 11 20251111 NNNNNNNY 0000113 0001

THE EAGLE LANDING RESI
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account number	**8495 74 144 1144296**
Past due balance	**$604.93**
New charges due Dec 02, 2025	$310.14
Total amount due	**$915.07**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741441144296009150 74

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you

Visit us online
Get help and support at
business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**

Go paperless and say goodbye to clutter
Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at **business.comcast.com/myaccount**

Comcast Business App
Download the Comcast Business App

In-Store
Visit **business.comcast.com/servicecenter** to find a store near you

Regular monthly charges $290.20

Comcast Business $274.20

TV services **$204.30**

TV Standard Business Video.	$114.95
TV Box + Remote	$11.95
Service To Additional TV With TV Box and Remote. Qty 3 @ $11.95 each	$35.85
Broadcast TV Fee	$37.10
Regional Sports Fee	$4.45

Voice services **$69.90**

Mobility Voice Line Business Voice.	$44.95
Equipment Fee Voice.	$24.95

Service fees $16.00

Directory Listing Management Fee	$8.00
Voice Network Investment	$8.00

One-time charges $15.00

Other charges $15.00

Late Fee	Nov 11	$15.00

Taxes, fees and other charges $4.94

Other charges $4.94

Federal Universal Service Fund	$2.30
Regulatory Cost Recovery	$2.64

What's included?

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)541-4149

Visit business.comcast.com/myaccount for more details

Additional information

UPCOMING CHANGES TO YOUR BILL: At Comcast Business, we work hard to keep prices stable for our customers, but because of increases in programming fees and other service-related fees, you'll see new pricing on your upcoming billing statement. Effective November 18, 2025, the service charge for your Business Video service will increase to $124.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

EQUIPMENT FEE CHANGE NOTICE: At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to $27.95 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

UPDATE TO YOUR DIRECTORY LISTING MANAGEMENT FEE: At Comcast Business, we're committed to enhancing our services and technology. As a result, we periodically review our pricing structure to meet the evolving needs of our customers. Effective November 18, 2025, the charge for your Business Voice Directory Listing Management fee will change to $11.00 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

UPDATE TO YOUR VOICE NETWORK INVESTMENT FEE: At Comcast Business, we continue to invest in our network and technology to ensure we maintain a high-quality network for our Voice customers. As a result, you'll see new pricing reflected on your upcoming billing statement. Effective November 18, 2025, the charge for your Business Voice Network Investment fee will change to $11.00 per month. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

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

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 3235477

PAGE 1

1-800-325-1671

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

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659

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

SERVICE	QTY	INV A
Cockroach/Rodent Program		222.
Outside-In Large Fly Program		90.
Energy Surcharge		

SERVICE PERIOD: MONTHLY (B)
SERVICE DATE: 2/25/2026

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

SUB TOTAL:	312.
STATE TAX: 6.000	
CITY TAX:	
CNTY TAX: 1.500	
TOTAL:	**312.74**
AMOUNT DUE:	**312.74**

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE KEY

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000001	C01		
Cockroaches	AVERT DRYFLOWABLE CR BAIT	187		2.00	GM 000001	C01		
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C14	C80	
Cockroaches	DEMAND CS INSECTICIDE	340		.50	GA 000001	C53	C09	C21
Ants	NIBAN GRANULAR BAIT	431		4.00	OZ 000010	C14		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	C14		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.50	OZ 000001	C01		
Mice	LITTLE PETE WHITE			2.00	EA 000009	C01		
Flies - Large E	STEALTH MAXIMA GLUEBOARD			2.00	EA 000013	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C01	C05	C02

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
628	Nibor D Insecticide 5.0% (Liquid) 64405-8
187	Avert Dry Flowable Cockroach Bait (0.54%) 499-294
340	Demand CS (0.06%) 100-1066
340	Demand CS (0.06%) 100-1066
431	Niban Granular Bait (5%) 64405-2
502	FirstStrike Soft Bait (0.0025%) 7173-258
571	BorActin Insecticide Powder (99.0%) 73079-4
691	Alpine WSG Insecticide (0.3%) 499-561

SB

3/3

METHODS
000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000010 Broadcast
000013 Placement

SITES
C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C09 Dining-Interior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior
C53 Front Door-Introduction Point
C80 Near Entry-Introduction Point

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 3235477

1-800-325-1671

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

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659

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

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

SERVICE PERIOD: MONTHLY (B)
SERVICE DATE: 2/25/2026

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

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
Glueboards were 25% full, glueboards replaced.
No cockroach activity was noted during the inspection and/or service.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (YES)
Kitchen Area-Interior--floor drains in need of cleaning.
Please clean in and around drains frequently to help prevent pest breeding sites.

Facility preparation issues: (NO)

SVSP SIGNATURE - WISE, LORIANNA

END DATE/TIME: 2/25/2026 6:23 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.

CUSTOMER'S SIGNATURE - Key
02/25/2026 6:23 AM

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

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

Invoice 160552994

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	02/23/2026	03/20/2026		$93.52

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (03/22/26 - 04/21/26)	$93.52
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$93.52**
INVOICE AMOUNT DUE	$93.52

Switch to Paperless Enroll today to receive your company's invoice via email.

When you switch to paperless billing, you will:

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- Maintain electronic documentation for easier, more accurate record-keeping
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everonsolutions.com/Login

Questions?

everonsolutions.com

Email: support@everonsolutions.com

844-5-EVERON

JB 3/16

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

Pay online 24/7: everonsolutions.com/expresspay **Pay by phone:** 844-538-3766 **Mail by check:** Include the section below

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	160552994
Account Number	51849867
Invoice Date	02/23/2026
Payment Due Date	03/20/2026
Amount Due	$93.52
Amount Enclosed	$

Powered by Experience. Driven by Excellence.™

1oz - #10 - 1239 - 1395
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

0000 01 051849867 00000009352 4 160552994 8

1oz - #10 - 1239 - 1395

AT&T

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

*Disconnected 2/17
-spoke to Michelle from small business dept.

Page 1 of 2
Account Number 904 291-6097 141 0567
Billing Date Feb 1, 2026

Web Site att.com

Monthly Statement

Connect to value
Powerful connections with savings that last are just the beginning. Check out our best wireless plans and hyper-fast internet options today, call 877.401.9888.

Bill-At-A-Glance

Previous Bill	256.88
Payment Received 1-20 Thank You!	256.88CR
Adjustments	.00
Balance	.00
Current Charges	256.75
Amount to be Debited	**$256.75**
Debiting Bank Account on	**Feb 18, 2026**

Billing Summary

Online: att.com/myatt	Page	
Plans and Services 1 800-321-2000 **PIN: 2303** Repair Service: 1 866 620-6900	1	230.30
AT&T Long Distance Service 1 800 321-2000	2	26.45
Total Current Charges		**256.75**

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- FEES AND SURCHARGES
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Feb 1, 2026 EESMZ025C.	**245.00CR**

Monthly Service - Feb 1 thru Feb 28

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	**425.00**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Dec 31, 2025			
	Charges for 904 291-6097			
	Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jan 1, 2026 through Jan 31, 2026)			
3.	Federal Universal Service Fee	1	.03	**.03CR**

Company Fees and Surcharges

Item No.	Description	Quantity	
4.	Cost Assessment Charge	1	7.50
5.	Federal Universal Service Fee	1	2.44
6.	Federal Subscriber Line Charge	1	6.50
	Total Company Fees and Surcharges		**16.44**

Government Fees and Taxes

Item No.	Description	Quantity	
7.	Federal Excise Tax		5.60
8.	FL - State Communications Tax		14.61
9.	FL - Local Communications Tax		13.20
10.	Telecommunications Access System Act Surcharge	1	.08
11.	Emergency 911 Service	1	.40
	Total Government Fees and Taxes		**33.89**

Total Plans and Services **230.30**

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

B&G Refrigeration
3230 Kline Rd
Jacksonville, FL 32246

Phone: (904) 620-0081
info@bgrefrigeration.com
bgrefrigeration.com

Bill to
South Village CDD
3989 Eagle Landing Pkwy
Orange Park, Fl 32065

Ship to
South Village CDD
3989 Eagle Landing Pkwy
Orange Park, Fl 32065

Invoice #: i40976

Work Order #: 25661

Transaction Date: 3/4/2026

Assigned Tech: Josh

Work Order Description
approved quote, q to provide and install an Ice Machine Bin Control Thermostat Replacement

Work Summary
After arriving at customer location checked in. Located the first machine and replaced flapper style bin control. Ran unit. Freeze cycle at 26 min. Unit is working properly. Located seco d u it and replace mechanical style bin control. Ran unit. No other problems found. Reported all information and checked out.

Item	Description	Quantity	Price	Amount
FR-Bin Control Replacement	Ice Machine Bin Control Thermostat Replacement	2	$395.00	$790.00

Subtotal:	$790.00
Tax:	$0.00
Total:	$790.00
Payments:	$0.00
Balance Due:	$790.00

Acceptance

Terms & Limited Warranty Title to all equipment/materials remains with B&G Refrigeration until paid in full. If unpaid, B&G may remove items at customer's expense, without liability for resulting damage. Past due accounts accrue 1.5% monthly (18% annual) interest. Customer is responsible for attorney's fees on collection or disputes. All credit card payments incur a 5% service fee, not included in totals unless stated. Warranty: 30 days on installed parts (parts & labor). A 1-year labor warranty applies only to new equipment sold and installed by B&G. Owner-supplied equipment is not covered. Extended warranties may be purchased but are not included unless stated. Manufacturer warranties apply in addition. B&G may file manufacturer claims as a courtesy, but any refund is limited to the amount approved and paid by the manufacturer. B&G is not liable for product loss, temperature issues, delivery/installation delays, or other indirect or consequential losses. Quotes are valid for 10 days, and B&G may decline jobs due to scheduling or manpower limits. When approved, this proposal becomes a binding contract. All work and materials are otherwise provided AS-IS without further warranties.

SB 3/4/26

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685129 Inv Date : 3/05/2026
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 11886869

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC CT
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	436.00	436.00	N
INFAST	1	INSPECTION DETECTOR SENSITIVITY TEST	135.00	135.00	N
SC	1	Service Charge	109.71	109.71	N

SUB-TOTAL : 680.71
TAX : .00
TOTAL : 680.71

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:

53 3116

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685129 Inv Date : 3/05/2026
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 11886869

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC CT
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE COMM
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

GabrielleMiller@cintas.com

****

Customer: EAGLE LANDING 12622 | PO#: | Invoice: 685129
Collected: $0.0 | Signer: CNATS | Authorizer: SEAN BIGGS

CNATS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsiblity for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER: CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER..

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18.LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685130 Inv Date : 3/05/2026
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 11886872

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	436.00	436.00	N
INFAST	1	INSPECTION DETECTOR SENSITIVITY TEST	225.00	225.00	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 661.00
TAX : .00
TOTAL : 661.00

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:

FB 3/16

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685130 Inv Date : 3/05/2026
Customer : 12730 Loc : F61
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3979 EAGLE LANDING PKWY
EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

GabrielleMiller@cintas.com

****

Customer: EAGLE LANDING ATHLETIC 12730 PO#: Invoice: 685130
Collected: $0.0 Signer: CNATS Authorizer: SEAN BIGGS

CNATS

CINTAS FIRE PROTECTION

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

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ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
03/04/26	19888	0003111288

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

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

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

ORDER # 0003111288-00 | CUS P/O # | TERMS SECURED CC | BRN 000730 | INITIALS RTS | PAGE 1
ORDER DATE 03/05/26 | GAS P/O # | SHIP VIA 730-B2 | SLS 000007 | TERR 000007

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
Item C2 CARB20 was deleted (undelivered). Ord: 3 Shp: 3										
		** Location: 730 **								
31112880303		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
31112880303		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	4.95	4.95
31112880303		SC 99999	1	0			TRIP CHARGE - NO DELIVERY ROUTED - NO DELIVERY NEEDED	EA	0.00	0.00

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

Subtotal 30.90

SB 3/9

TAXABLE AMOUNT
0.00

AMOUNT THIS INVOICE INCLUDING TAX 30.90

%%[VER]PSF 80.19.0.0

LINCOLN AQUATICS

265-LINCOLN AQUATICS
1848 ARNOLD INDUSTRIAL PL
CONCORD, CA 94520-5319
Phone 800-223-5450
Fax 888-680-2825

INVOICE REPRINT

EMERGENCY RESPONSE #
1-800-424-9300

INVOICE #	09449444
ORDER #	EW176037
DATE	01/30/26
PAGE	1 of 1

BILL TO
270269
SOUTH VILLAGE CDD DBA EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

SHIP TO
EAGLE LANDING
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

CUSTOMER P/O NUMBER	SHIP VIA	WRITTEN BY	ORDER DATE
3975	FEDEX GROUND - COMMERCIAL	MICHAEL OSHEA(D8)	01/29/26
CUSTOMER RELEASE NUMBER	FREIGHT TERMS	PAYMENT TERMS	DUE DATE
	02 IN/OUTBOUND	NET 60 DAYS	03/31/26
JOB / SHIP-TO NAME	PURCHASING AGENT	CONTACT	PHONE
EAGLE LANDING		MARK BIAGETTI	904-637-0666

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	KEM-42-1043		10-201-RED 50" RESCUE TUBE RED ATTN: Maribel Walther 904/704-7715	EA N-09-B	6	6	6	0	72.19	433.14

TRACKING NUMBERS:
550524070315
550524070326
FedEx Ground

52 2/16

550-7645

___PLACARDS SUPPLIED-YES___ NO___ REFUSED___

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
433.14	0.00	0.00	0.00	0.00	65.10	0.00	0.00	498.24

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: LAURA KELLY(09)

Subject to our terms at http://www.poolcorp.com/dealer-terms-conditions

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 270269 Cust Name: SOUTH VILLAGE CDD DBA EAGLE LANDING
Inv#: 09449444 Invoice Date: 01/30/26 Invoice Amount: $498.24

Remit To:
LINCOLN AQUATICS
PO BOX 914329
PASADENA, CA 91110-4329

poolsure
AN AQUASOL COMPANY

Invoice

Date 3/1/2026
Invoice# 131295634178

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

Terms	Net 30
Due Date	3/31/2026
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	$4,045.17

Subtotal	$4,045.17
Tax	$0.00
Total	$4,045.17
Amount Paid/Credit Applied	$3,892.23
Balance Due	$152.94

Click Here to Pay Now

Chen

550-7785

JB 2/25

131295634178

Sharp Energy - Jacksonville
4613 Philips Hwy 208B
Jacksonville, FL 32207
Phone: (904)661-7590

---------- BILL TO ----------
S VILLAGE COMMUNITY EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

SWIM / TENNIS

---------- DELIVER TO ----------
Monitor#1232-67946
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065

START	02/25/26 09:10:26
FINISH	02/25/26 09:26:46
START COUNT	0.0 GALLONS
END NET COUNT	403.7 GALLONS
NET DELIVERY	403.7 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	12413
UNIT ID -7805	215

550 - [illegible] GAS

SB 2/25

Check if not full [ ]

x_____
Signature

---------- INVOICE ----------

Invoice No	576091
Account No	2036045-1
Date Delivered	10:14 2/25/26
Tank Size	001000
Gallons Delivered	403.7
Driver No 576 Truck No	215

Partial Fill Y / N Ending ____%
Equipment OK? Y / N Odorant Y / N

Previous Credit Balance	$2304.27
BULK PROPANE JACKSONVILL	1277.99
<403.7 Gallons @ $3.1657>	
COUNTY UTILITY TAX	38.36
Fuel Surcharge	3.96
Hazmat Fee	11.96
TOTAL AMOUNT	$1332.27

→ Credit Balance $972.00

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	Feb 15, 2026	Feb 15, 2026 to Mar 14, 2026	1 of 3

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$170.87
Payments		$0.00
Past due balance		**$170.87**
Regular monthly charges	Page 3	$322.05
One-time charges	Page 3	$15.00
Taxes, fees and other charges	Page 3	$5.13
New charges due Mar 08, 2026		**$342.18**
Amount due		**$513.05**

Your account is past due

Your account is past due, so you may have been charged a late fee of $15.00. To keep your account current, please pay the past due balance immediately.

Need help?

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

Your bill explained

- Your one-time charges are $15.00 due to Late Fee charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Feb 15, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

SB 3/26

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

Do not include correspondence with payment

COMCAST BUSINESS
1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

THE EAGLE LANDING RESI
ATTN SEAN BIGGS
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Please write your account number on your check or money order

Account number	**8495 74 144 1144296**
Past due balance	**$170.87**
New charges due Mar 08, 2026	$342.18
Total amount due	**$513.05**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144114429600513051

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App - the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you

Visit us online
Get help and support at
business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**

Go paperless and say goodbye to clutter
Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at **business.comcast.com/myaccount**

Comcast Business App
Download the Comcast Business App

In-Store
Visit **business.comcast.com/servicecenter** to find a store near you

Regular monthly charges $322.05

Comcast Business $300.05

TV services **$227.15**

TV Standard Business Video.	$124.95
TV Box + Remote	$11.95
Service To Additional TV With TV Box and Remote. Qty 3 @ $11.95 each	$35.85
Broadcast TV Fee	$49.70
Regional Sports Fee	$4.70

Voice services **$72.90**

Mobility Voice Line Business Voice.	$44.95
Equipment Fee Voice.	$27.95

Service fees $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

One-time charges $15.00

Other charges $15.00

Late Fee	Feb 15	$15.00

Taxes, fees and other charges $5.13

Other charges $5.13

Federal Universal Service Fund	$2.39
Regulatory Cost Recovery	$2.74

What's included?

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)541-4149

Visit business.comcast.com/myaccount for more details

Additional information

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

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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

RecWell Program Invoice

Event Date	**2/27-3/1/26**			
Event Name	**Lifeguard Instructor Course**			
Main Contact	**Jeni Ritter (904-620-5790)**			
EMS Reservation Number	**N/A**			
Due Date	**2/27/2026**			
To: Eagle Landing				
	# Staff	**# Hours**	**Per Hour Rate**	**Total**
Staffing Fees - N/A	0	0	$ -	0
Programming Fees	**# of participants**		**Course Cost**	
Lifeguard Instructor Course	1		$ 350.00	$ 350.00
Total Due				**$ 350.00**

UNF Recreation and Wellness
1 UNF Drive
Building 61, Suite 1200
Jacksonville, FL 32224
904.620.4769

INVOICE

Invoice # 03101
Date: March 10, 2026

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

To:
South Village CDD
Attn: Maribel Walther
Recreation Director
3975 Eagle Landing Parkway
Orange Park, FL. 32065
904.637.0666
maribel.walther@troon.com

For:
My Gym Mobile Program

Description	Number of Children	Hours	Rate	Amount
My Gym Mobile Program June 17, 2026. 12:30pm-2:30pm	Up to 25	2 hours	$225/hour	$450
			TOTAL: $450	

A 50% deposit is required at the time of booking to secure your date.

The remaining balance is due on the day of the event.

Type of Identification Produced & Verified: FLORID

Subscribe
to admin
of NA

Wells Fargo Bank
Transaction Receipt

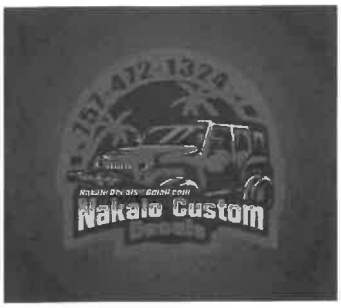
Branch #0066340 22
Account Number XXXXXXXXX7129 Cash Order

Cash Order Detail

Loose Currency	
$10	$100.00
$5	$100.00
Sub Total	$200.00
Total Amount	$200.00
Volume - Currency	$200.00
Volume - Rolled Coin	0
DDA XXXXXXXXX7129	$200.00

Transaction # 074 2082
02:33PM 03/13/26

Thank you, BERNALIZA



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 20260113065
Invoice date: March 13, 2026
Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Aluminum Signs	10	8.3" x 11"	$20.00	$20.00	$200.00
				Subtotal	$200.00
				Shipping	$0.00
				Total	$200.00

Pending fulfillment

Continue shopping ↗

March 19, 2026 at 10:18 AM

Tracking updates

TRACKING NUMBER
XXXXXXXX

Order summary



The Pickleball Court Dryer $466.00
SQ3430757 Qty: 1

Subtotal	$466.00
Shipping	$59.95
Tax	$30.29
Total	**$556.24**

Customer

CONTACT

SHIPPING ADDRESS

PAYMENT

Authenticate to view order details

Email

hpgAUQyPZ8LyuQZI1davqw

You can find your confirmation code in the order confirmation email.

CONTINUE

OR

CREATE AN ACCOUNT

You can view and manage your orders with an account.

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Scott Moore		
Employee's property/location	Eagle Landing		
Employee ID			
Expense report date	03.19.2026	-EXPRP	DD/MM/YYYY
Supervisor's Approval			(required)

Employee Home/Mailing address (required)

Street Address	3989 Eagle Landing Pkwy
City	Orange Park
State, Zip	FL, 32067

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
Pickleball Court Dryer			Eagle Landing	600-7245	0	$ 556.24
					0	
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	**0**	**$ 556.24**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	**$ -**

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 556.24
	Expense Reimbursment	$ -
	Total to be paid	**$ 556.24**

**** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

GAME ON ENTERTAINMENT

INVOICE

000000326

Attention: Eagle Landing

Date March 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: March 4	1	$ 200
Date: March 11	1	$ 200
Date: March 18	1	$ 200
Date: March 25	1	$ 200
Total		$ 800

Sincerely yours,

Greg Schultz

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)

800-7245
503 3/20

Invoice 159566716

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	08/29/2025	09/23/2025		$730.00

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Job# 300876045	
Additional Equipment	$97.19
Labor Charge	$532.81
Trip Charge	$100.00
Sub Total	**$730.00**
INVOICE AMOUNT DUE	$730.00

600-7610
SB 9/23

Switch to Paperless Enroll today to receive your company's invoice via email.

When you switch to paperless billing, you will:

- Receive your invoice faster, without relying on the postal service for delivery
- Easily be able to download or forward the invoice PDF as needed
- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

Get started today!

Scan here to sign up with your primary Accounts Payable contact's email address.

everonsolutions.com/paperless

Manage Your Account

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

Questions?

everonsolutions.com
Email: support@everonsolutions.com
844-5-EVERON

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

Pay online 24/7: everonsolutions.com/expresspay | **Pay by phone:** 844-538-3766 | **Mail by check:** Include the section below

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159566716
Account Number	51849867
Invoice Date	08/29/2025
Payment Due Date	09/23/2025
Amount Due	$730.00
Amount Enclosed	$

Powered by Experience. Driven by Excellence.™

1oz - #10 - 367 - 417
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 051849867 00000073000 0 159566716 1

1oz - #10 - 367 - 417

700-7600 1/20 JB

INVOICE NUMBER: 2105- 195681

INVOICE - CUSTOMER COPY

DATE 1/19/26

FISH WINDOW CLEANING®

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Vendor Number: N/A
Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Amount Due $ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: Trey Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - $180.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SEAN BIGGS 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

PLEASE PAY FROM THIS INVOICE

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Mar 1/26 thru Mar 31/26
All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
17154	VOID	2/13/2026	-
17202	1492 INC/PREMIER CAPITAL CIGAR	3/5/2026	$448.70
17203	ACUSHNET COMPANY	3/5/2026	$3,503.81
17204	ADIDAS AMERICA INC	3/5/2026	$55.20
17205	EVERON, LLC	3/5/2026	$157.96
17206	Amazon Capital Services	3/5/2026	$5,437.97
17207	AT&T	3/5/2026	$287.37
17208	BULLOCH FERTILIZER CO INC	3/5/2026	$613.20
17209	CINTAS CORPORATION	3/5/2026	$2,128.26
17210	CUTTER & BUCK	3/5/2026	$856.21
17211	DARLING INGREDIENTS INC	3/5/2026	$610.00
17212	ECOLAB INC	3/5/2026	$130.00
17213	ERNIE CRUZ	3/5/2026	$75.00
17214	HOME DEPOT CREDIT SERVICES	3/5/2026	$1,594.84
17215	MD PLANT HEALTH SOLUTIONS	3/5/2026	$744.03
17216	NIGHT FLYER GOLF	3/5/2026	$1,348.20
17217	PAUL MURRAY OIL INC	3/5/2026	$1,435.16
17218	POSTAL DESIGN LLC	3/5/2026	$112.50
17219	P&W GOLF SUPPLY LLC	3/5/2026	$395.34
17220	SAVE THE MOMENT	3/5/2026	$222.00
17221	Sean Biggs	3/5/2026	$563.82
17222	SHARP ENERGY	3/5/2026	$1,901.10
17223	SITEONE LANDSCAPE SUPPLY LLC	3/5/2026	$1,055.33
17224	SYSCO JACKSONVILLE INC	3/5/2026	$3,314.18
17225	TRIGON TURF SCIENCES	3/5/2026	$1,079.79
17226	TWC SERVICES	3/5/2026	$556.87
17227	US FOODSERVICE	3/5/2026	$3,809.84
17228	B&B AGRONOMY, LLC	3/12/2026	$600.00
17229	BRENNAN GOLF SALES	3/12/2026	$155.00
17230	BULK AGGREGATE GOLF	3/12/2026	$1,475.59
17231	CAPITOL DOCUMENT SOLUTIONS	3/12/2026	$7.95
17232	CLAY CO UTILITY AUTHORITY	3/12/2026	$2,256.33
17233	ECOLAB PEST ELIM DIV	3/12/2026	$333.92
17234	E-Z-GO DIV OF TEXTRON	3/12/2026	$188.71
17235	HELGET GAS PRODUCTS INC	3/12/2026	$30.90
17236	MR GREENS	3/12/2026	$720.68
17237	PAUL MURRAY OIL INC	3/12/2026	$895.82
17238	SYSCO JACKSONVILLE INC	3/12/2026	$2,151.61
17239	TABLE TOP LINEN RENTAL	3/12/2026	$251.39

17240	US FOODSERVICE	3/12/2026	$9,028.25
17241	WESCOTURF SUPPLY INC	3/12/2026	$1,342.29
17242	ADIDAS AMERICA INC	3/19/2026	$306.66
17243	DIRECTV	3/19/2026	$983.21
17244	FLORIDA S FIRST COAST OF GOLF INC	3/19/2026	$397.41
17245	GRANITE TELECOMMUNICATIONS	3/19/2026	$197.68
17246	MR GREENS	3/19/2026	$312.47
17247	SHARP ENERGY	3/19/2026	$689.32
17248	SIMPLOT TURF & HORTICULTURE	3/19/2026	$3,755.00
17249	SYSCO JACKSONVILLE INC	3/19/2026	$2,663.15
17250	TABLE TOP LINEN RENTAL	3/19/2026	$251.39
17251	TRIGON TURF SCIENCES	3/19/2026	$1,289.38
17252	US FOODSERVICE	3/19/2026	$7,590.71
17253	WESCOTURF SUPPLY INC	3/19/2026	$17.47
17254	W W GAY MECHANICAL CONTRACTOR INC	3/19/2026	$2,025.67
17255	FIRST INSURANCE FUNDING	3/19/2026	$2,498.84
17256	1492 INC/PREMIER CAPITAL CIGAR	3/26/2026	$604.68
17257	ADIDAS AMERICA INC	3/26/2026	$552.30
17258	EVERON, LLC	3/26/2026	$157.96
17259	CDS FUNDING LLC	3/26/2026	$317.00
17260	CINTAS FIRE PROTECTION	3/26/2026	$1,391.00
17261	ERNIE CRUZ	3/26/2026	$960.80
17262	FISH WINDOW CLEANING	3/26/2026	$420.00
17263	GOLFNOW	3/26/2026	$737.50
17264	GRANITE TELECOMMUNICATIONS	3/26/2026	$93.56
17265	MR GREENS	3/26/2026	$314.50
17266	POSTAL DESIGN LLC	3/26/2026	$160.00
17267	SHARE CORPORATION	3/26/2026	$287.98
17268	SYSCO JACKSONVILLE INC	3/26/2026	$7,427.05
17269	TABLE TOP LINEN RENTAL	3/26/2026	$502.78
17270	TORO NSN	3/26/2026	$282.00
17271	US FOODSERVICE	3/26/2026	$7,956.84
17272	Wells Fargo	3/26/2026	$4,776.72
17273	Lonnie Howell	3/31/2026	$4,575.03
1603	GREGORY M SCHULTZ	3/31/2026	$800.00
1604	JOHN WATERS	3/31/2026	$200.00
1605	Doug Parker	3/31/2026	$138.68
1606	MAXIMUM ENTERTAINMENT	3/31/2026	$225.00
			$107,734.86

9I - South Village CDD dba Eagle Landing

1000 - Golf Operating Account

Check Register for Mar 1/26 thru Mar 31/26

All ACH

NUMBER	ISSUED TO:	DATE	AMOUNT
40	CLAY ELECTRIC COOPERATIVE	3/23/2026	$6,215.96
41	CLAY ELECTRIC COOPERATIVE	3/23/2026	$2,222.10
42	CLAY ELECTRIC COOPERATIVE	3/23/2026	$1,011.73
43	BREAKTHRU BEVERAGE FL	3/23/2026	$505.82
44	CLAY ELECTRIC COOPERATIVE	3/23/2026	$501.28
45	CLAY ELECTRIC COOPERATIVE	3/23/2026	$230.48
46	CHAMPION BRANDS INC (ACH ONLY)	3/23/2026	$40.00
47	CHAMPION BRANDS INC (ACH ONLY)	3/23/2026	$1,218.70
48	NORTH FLORIDA SALES (ACH)	3/23/2026	$612.30
49	HUNTINGTON NATIONAL BANK	3/23/2026	$455.72
50	BREAKTHRU BEVERAGE FL	3/23/2026	$486.50
51	FINTECH NET	3/23/2026	$56.77
52	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/23/2026	$1,859.09
53	CHAMPION BRANDS INC (ACH ONLY)	3/23/2026	$695.20
54	NORTH FLORIDA SALES (ACH)	3/23/2026	$436.50
55	BREAKTHRU BEVERAGE FL	3/23/2026	$660.60
56	TROON GOLF LLC	3/31/2026	$1,223.50
57	TROON GOLF LLC	3/31/2026	$8,401.33
58	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/31/2026	$1,721.63
59	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/31/2026	$2,776.09
60	CHAMPION BRANDS INC (ACH ONLY)	3/31/2026	$2,039.80
61	NORTH FLORIDA SALES (ACH)	3/31/2026	$791.45
62	FLORIDA DEPT OF REVENUE	3/31/2026	$25,659.71
63	BREAKTHRU BEVERAGE FL	3/31/2026	$828.60
64	CHAMPION BRANDS INC (ACH ONLY)	3/31/2026	$2,090.45
65	SOUTHERN GLAZER S OF FL (ACH ONLY)	3/31/2026	$1,082.25
66	NORTH FLORIDA SALES (ACH)	3/31/2026	$465.30
67	BREAKTHRU BEVERAGE FL	3/31/2026	$410.11
			$64,698.97

INVOICE

Invoice # 03101
Date: March 10, 2026

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

To:
South Village CDD
Attn: Maribel Walther
Recreation Director
3975 Eagle Landing Parkway
Orange Park, FL. 32065
904.637.0666
maribel.walther@troon.com

For:
My Gym Mobile Program

Description	Number of Children	Hours	Rate	Amount
My Gym Mobile Program June 17, 2026. 12:30pm-2:30pm	Up to 25	2 hours	$225/hour	$450
			TOTAL: $450	

A 50% deposit is required at the time of booking to secure your date.

The remaining balance is due on the day of the event.

650-7245

SB 3/13

Request for Accounts Payable Disbursement

Entity name	Entity Number (If Dynamics)
South Village DBA Eagle Landing GC	N/A

Instructions:

1.) This form should be used to request disbursement when a valid invoice is not available such as

2.) Appropriate support (i.e. an agreement, calculation, reconciliation, etc.) must be submitted along

3.) If a vendor is used for the first time, please ensure a W-9 form is included as part of the support.

4.) For any questions related to Dynamics Entity, please send all inquiries to apinquiries@troon.com

Request Date	2.19.2026
Date payment is needed by	
Vendor Name	Clay Electric Cooperative
Vendor Address - Street	734 Blanding Blvd
Vendor Address - Street (cont'd)	
Vendor Address - City, State, Zip	Orange Park, FL 32073
AMOUNT	$6,215.96
Requested By	Brandon D Rhoton
Detailed description or purpose for the disbursement	**utilities**
Special handling instruction for A/P Team	**N/A**

NYNN

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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266489
Trustee District: 06
Statement Date: 01/08/2026
Current Bill Due Date: 01/29/2026

Previous Balance	$1,778.15
Payment Received 12/26/25	-$90.05
Payment Received 12/31/25	-$1,688.10
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$1,711.18**

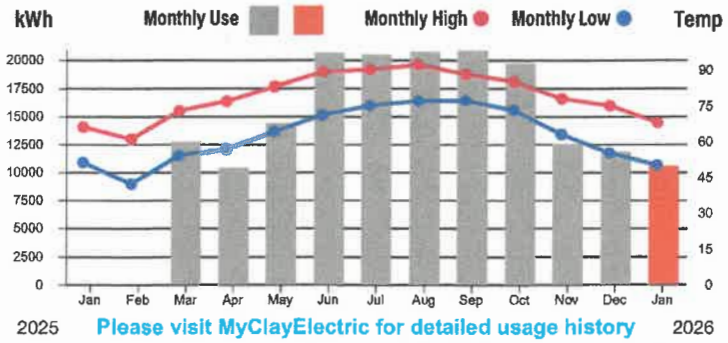
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$1,711.18
Bank Draft Scheduled For 01/29/2026

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	12/04/25	01/03/26	16091	16223	80	10,560



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	10,560 kWh @ 0.0620	$654.72
Power Cost Adjustment	10,560 kWh @ 0.0290	$306.24
Demand Charge	98.720 KW @ 4.3500	$429.43
Deposit Installment		$100.00
Collection Trip Fee		$60.00
FLA Gross Receipts Tax		$37.68
Clay Co Public Ser Utility Tax		$43.11
Total Current Charges for this Location		**$1,711.18**

This Month	Last Month	This Month Last Year	Avg Daily High
10,560 kWh 30 days Avg kWh 352	11,840 kWh 30 days Avg kWh 395	0 kWh 30 days Avg kWh 0	68°F

SP 1/15

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

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Account Number	**9266489**
Current Charges Due 01/29/26	**$1,711.18**
Bank Draft scheduled for 01/29/26	**$1,711.18**

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VISA MasterCard DISCOVER AMERICAN EXPRESS

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

CLAY ELECTRIC COOPERATIVE
PO BOX 308
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Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266484
Trustee District: 06
Statement Date: 01/08/2026
Current Bill Due Date: 01/29/2026

Previous Balance	$1,582.15
Payment Received 12/26/25	-$94.28
Payment Received 12/31/25	-$1,487.87
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$1,673.94**

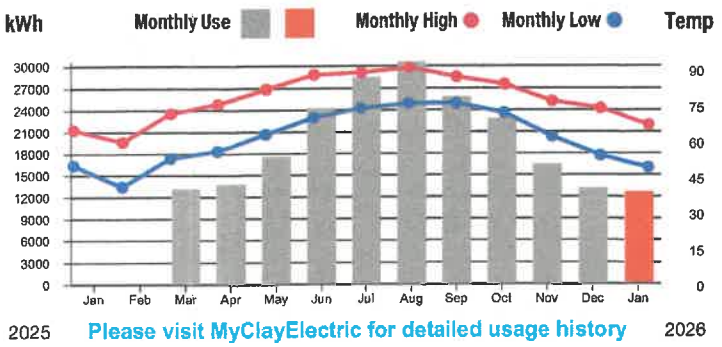
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$1,673.94
Bank Draft Scheduled For 01/29/2026

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	12/04/25	01/03/26	20227	20385	80	12,640



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	12,640 kWh @ 0.0620	$783.68
Power Cost Adjustment	12,640 kWh @ 0.0290	$366.56
Demand Charge	47.840 KW @ 4.3500	$208.10
Deposit Installment		$100.00
Collection Trip Fee		$60.00
FLA Gross Receipts Tax		$36.86
Clay Co Public Ser Utility Tax		$38.74
Total Current Charges for this Location		**$1,673.94**

This Month	Last Month	This Month Last Year	Avg Daily High
12,640 kWh 30 days Avg kWh 421	13,120 kWh 30 days Avg kWh 437	0 kWh 30 days Avg kWh 0	68°F

SB 1/15

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

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Account Number	**9266484**
Current Charges Due 01/29/26	**$1,673.94**
Bank Draft scheduled for 01/29/26	**$1,673.94**

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

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Member Name	SOUTH VILLAGE COMMUNITY DEVEL
Account #	9266478
Trustee District:	06
Statement Date:	**01/08/2026**
Current Bill Due Date:	**01/29/2026**
Previous Balance	$63.42
Payment Received 12/29/25	-$63.42
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$64.22**

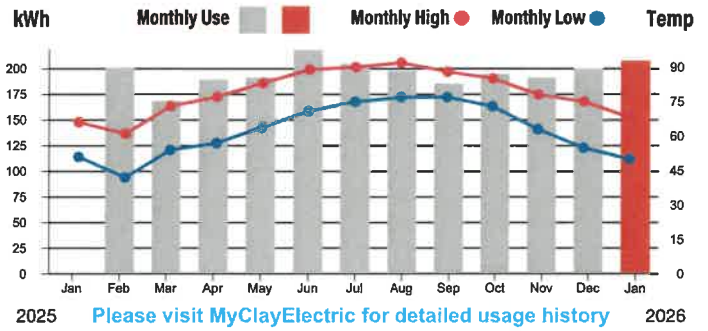
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$64.22
Bank Draft Scheduled For 01/29/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	12/04/25	01/03/26	18190	18398	1	208



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	208 kWh @ 0.0843	$17.53
Power Cost Adjustment	208 kWh @ 0.0290	$6.03
FLA Gross Receipts Tax		$1.55
Clay Co Public Ser Utility Tax		$2.11
Total Current Charges for this Location		**$64.22**

This Month	Last Month	This Month Last Year	Avg Daily High
208 kWh 30 days Avg kWh 7	201 kWh 30 days Avg kWh 7	0 kWh 30 days Avg kWh 0	68°F

KEEP
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Account Number	**9266478**
Current Charges Due 01/29/26	**$64.22**
Bank Draft scheduled for 01/29/26	**$64.22**

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5484 0 MB 0.672 5 5484
SOUTH VILLAGE COMMUNITY DEVEL C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

09266478 0000064221

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Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266474
Trustee District: 06
Statement Date: 01/08/2026
Current Bill Due Date: 01/29/2026

Previous Balance	$65.09
Payment Received 12/31/25	-$65.09
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$51.35**

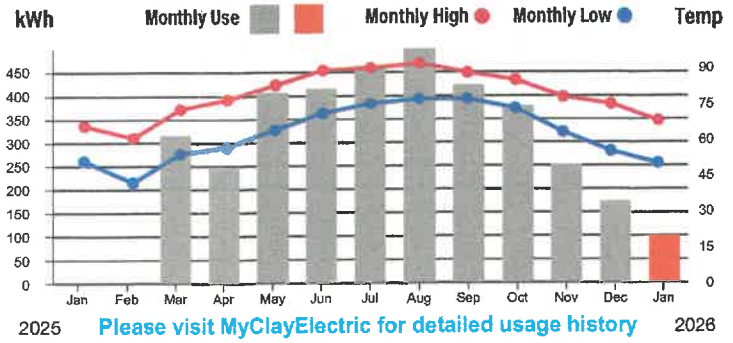
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$51.35
Bank Draft Scheduled For 01/29/2026

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

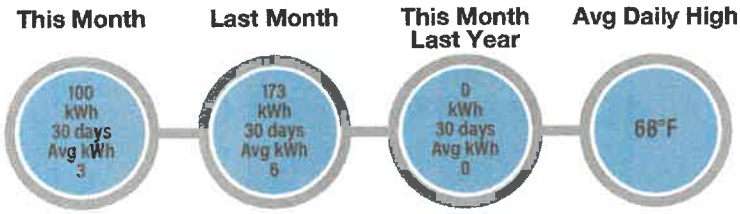
Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	12/04/25	01/03/26	31868	31968	1	100



2025 Please visit MyClayElectric for detailed usage history 2026

Current Service Detail

Access Charge		$37.00
Energy Charge	100 kWh @ 0.0843	$8.43
Power Cost Adjustment	100 kWh @ 0.0290	$2.90
FLA Gross Receipts Tax		$1.24
Clay Co Public Ser Utility Tax		$1.78
Total Current Charges for this Location		**$51.35**



S3 1/15

KEEP
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Keystone Heights, FL 32656-0308

Account Number	**9266474**
Current Charges Due 01/29/26	**$51.35**
Bank Draft scheduled for 01/29/26	**$51.35**

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944 0 AV 0.593 5 944
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

09266474 0000051354

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Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	8966961
Trustee District:	06
Statement Date:	**01/08/2026**
Current Bill Due Date:	**01/29/2026**
Previous Balance	$2,035.08
Payment Received 12/29/25	-$2,035.08
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$2,059.64**

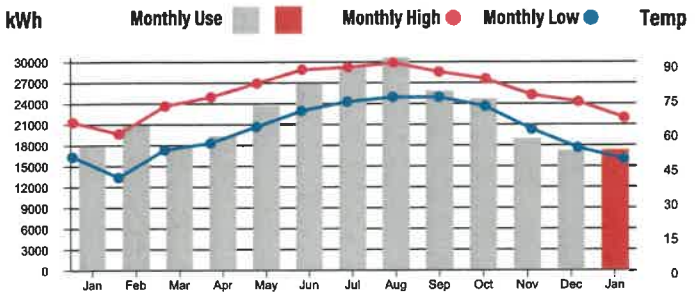
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$2,059.64
Bank Draft Scheduled For 01/29/2026

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	12/04/25	01/03/26	19160	19593	40	17,320



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	17,320 kWh @ 0.0620	$1,073.84
Power Cost Adjustment	17,320 kWh @ 0.0290	$502.28
Demand Charge	69.160 KW @ 4.3500	$300.85
FLA Gross Receipts Tax		$50.14
Clay Co Public Ser Utility Tax		$52.53
Total Current Charges for this Location		**$2,059.64**

This Month	Last Month	This Month Last Year	Avg Daily High
17,320 kWh 30 days Avg kWh 577	17,320 kWh 30 days Avg kWh 577	17,840 kWh 30 days Avg kWh 595	68°F

500-780e
SB 2/w

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

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Account Number	**8966961**
Current Charges Due 01/29/26	**$2,059.64**
Bank Draft scheduled for 01/29/26	**$2,059.64**

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SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

CLAY ELECTRIC COOPERATIVE
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Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966960
Trustee District: 06
Statement Date: 01/08/2026
Current Bill Due Date: 01/29/2026

Previous Balance	$613.95
Payment Received 12/29/25	-$613.95
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$563.04**

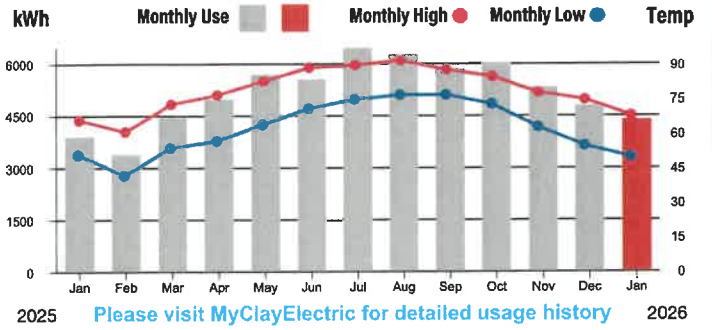
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$563.04
Bank Draft Scheduled For 01/29/2026

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	12/04/25	01/03/26	85501	89892	1	4,391



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	4,391 kWh @ 0.0843	$370.16
Power Cost Adjustment	4,391 kWh @ 0.0290	$127.34
FLA Gross Receipts Tax		$13.69
Clay Co Public Ser Utility Tax		$14.85
Total Current Charges for this Location		**$563.04**

This Month	Last Month	This Month Last Year	Avg Daily High
4,391 kWh 30 days Avg kWh 146	4,812 kWh 30 days Avg kWh 160	3,926 kWh 30 days Avg kWh 131	68°F

500-700
SD 2/10

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

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Account Number	**8966960**
Current Charges Due 01/29/26	**$563.04**
Bank Draft scheduled for 01/29/26	**$563.04**

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SUNRISE FL 33351-0000

CLAY ELECTRIC COOPERATIVE
PO BOX 308
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08966960 0000563041

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Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	8966956
Trustee District:	06
Statement Date:	**01/08/2026**
Current Bill Due Date:	**01/29/2026**
Previous Balance	$100.91
Payment Received 12/29/25	-$100.91
Balance Forward	**$0.00**
Current Charges Due 01/29/26	**$92.25**

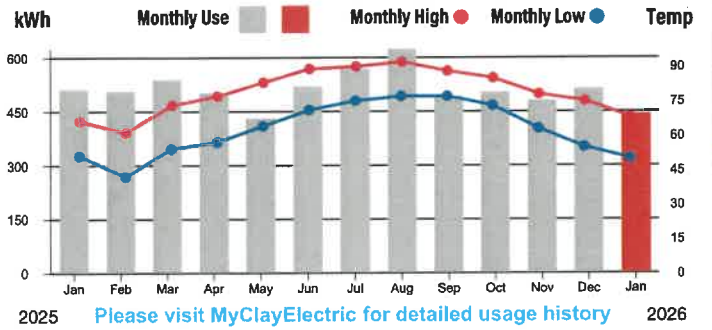
Important Messages

With the cold weather, your electric bill this month may reflect higher than normal energy usage. Setting your thermostat to 68 degrees or lower is recommended for the winter months. You can track your energy use, set usage alerts and more in your MyClayElectric account.

AutoPay Amount Due
$92.25
Bank Draft Scheduled For 01/29/2026

Service Address: # 1 - 886 OAKLEAF PLANTATION PKWY IRRIGATION METER

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	12/04/25	01/03/26	38629	39072	1	443



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	443 kWh @ 0.0843	$37.34
Power Cost Adjustment	443 kWh @ 0.0290	$12.85
FLA Gross Receipts Tax		$2.23
Clay Co Public Ser Utility Tax		$2.83
Total Current Charges for this Location		**$92.25**

This Month	Last Month	This Month Last Year	Avg Daily High
443 kWh 30 days Avg kWh 15	515 kWh 30 days Avg kWh 17	514 kWh 30 days Avg kWh 17	68°F

600-7800
SB 2/4

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

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Account Number	**8966956**
Current Charges Due 01/29/26	**$92.25**
Bank Draft scheduled for 01/29/26	**$92.25**

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CLAY ELECTRIC COOPERATIVE
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5485 0 MB 0.672 5 5485
SOUTH VILLAGE COMMUNITY DEVEL DIST C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

08966956 0000092252

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Member Name	SOUTH VILLAGE COMMUNITY DEVEL DIST
Account #	8966961
Trustee District:	06
Statement Date:	**02/06/2026**
Current Bill Due Date:	**02/27/2026**
Previous Balance	$2,059.64
Payment Received 01/29/26	-$2,059.64
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$2,222.10**

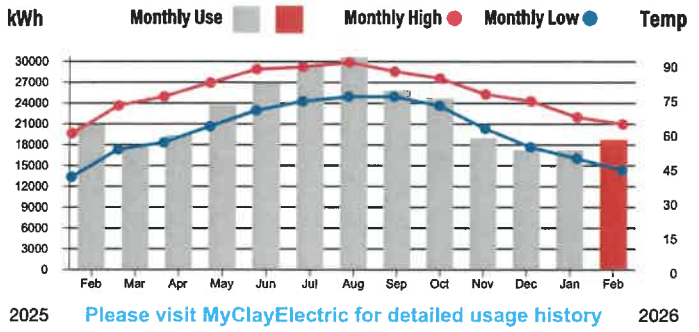
Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

AutoPay Amount Due
$2,222.10
Bank Draft Scheduled For 02/27/2026

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	01/03/26	02/02/26	19593	20062	40	18,760



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	18,760 kWh @ 0.0620	$1,163.12
Power Cost Adjustment	18,760 kWh @ 0.0310	$581.56
Demand Charge	65.920 KW @ 4.3500	$286.75
FLA Gross Receipts Tax		$54.11
Clay Co Public Ser Utility Tax		$56.56
Total Current Charges for this Location		**$2,222.10**

This Month	Last Month	This Month Last Year	Avg Daily High
18,760 kWh 30 days Avg kWh 625	17,320 kWh 30 days Avg kWh 577	20,920 kWh 30 days Avg kWh 697	65°F

500 - 2/10
70cc
DS

KEEP
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PO Box 308
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Account Number	**8966961**
Current Charges Due 02/27/26	**$2,222.10**
Bank Draft scheduled for 02/27/26	**$2,222.10**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

5

08966961 0002222108

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966957
Trustee District: 06
Statement Date: 02/06/2026
Current Bill Due Date: 02/27/2026

Previous Balance	$1,026.08
Payment Received 01/29/26	-$1,026.08
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$1,011.73**

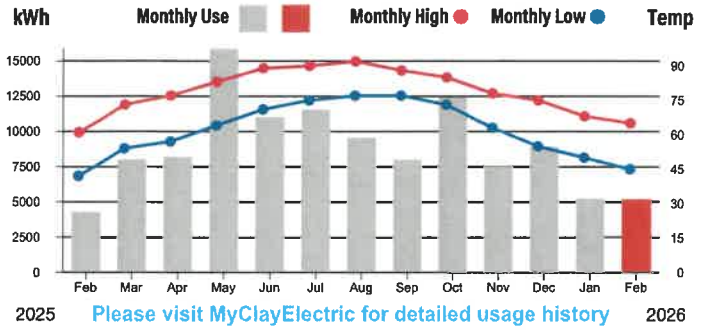
Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

AutoPay Amount Due
$1,011.73
Bank Draft Scheduled For 02/27/2026

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	01/03/26	02/02/26	14539	14669	40	5,200



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	5,200 kWh @ 0.0620	$322.40
Power Cost Adjustment	5,200 kWh @ 0.0310	$161.20
Demand Charge	90.360 KW @ 4.3500	$393.07
FLA Gross Receipts Tax		$24.52
Clay Co Public Ser Utility Tax		$30.54
Total Current Charges for this Location		**$1,011.73**

This Month	Last Month	This Month Last Year	Avg Daily High
5,200 kWh 30 days Avg kWh 173	5,280 kWh 30 days Avg kWh 176	4,320 kWh 30 days Avg kWh 144	65°F

400-7800
SB 2/10

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	**8966957**
Current Charges Due 02/27/26	**$1,011.73**
Bank Draft scheduled for 02/27/26	**$1,011.73**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

5

08966957 0001011730

INVOICE

Emailed Copy

125673627

Page 1 of 1

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 125673627 **Route:** 2339 **Stop:** 4
Invoice Date: 02/17/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 03/02/2026
License: 2001434.11CG **Chain:** 0920004396

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Btles	Pieces	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
	1	1	9031293	750ML	6	BLANTONS SINGLE BARREL BOURBON 0 8024400203 9	63.60	0.00	63.60	63.60	63.60	
	1	1	9031427	750ML	6	EAGLE RARE SINGLE BARREL BOURBON 10 YEAR 0 8800402134 4	35.85	0.00	35.85	35.85	35.85	
	1	1	9184186	750ML	6	EH TAYLOR SMALL BATCH BOURBON 100 PROOF 0 8800400549 8	43.35	0.00	43.35	43.35	43.35	
1		12	9290703	1L	12	BARTON VODKA NATURAL 80 PROOF 0 8800402791 9	66.10	7.78	58.32	4.86	58.32	*
2		240	9220188	50ML	120	FIREBALL CINNAMON WHISKY PET 0 8800402049 1	73.20	0.00	73.20	0.61	146.40	
1		12	9331731	375ML	12	MASTER OF MIXES COCKTAIL ESSENTIALS SIMPLE SYRUP PET 0 7049135207 0	45.00	7.20	37.80	3.15	37.80	*
1		12	9004676	1L	12	MONTEZUMA TRIPLE SEC 30 0 8066065013 5	45.00	0.00	45.00	3.75	45.00	
1		6	9236294	750ML	6	STIRRINGS MARGARITA MIXER 5 CALORIE 7 8099900453 0	31.50	0.00	31.50	5.25	31.50	*
1		6	9088350	750ML	6	STIRRINGS MARGARITA MIXER 7 8099900361 8	31.50	0.00	31.50	5.25	31.50	*
		1	9031151	EACH	2	Delivery Charge	12.50	0.00	12.50	12.50	12.50	

OTHER - 240-1360 113.30

LIQUOR - 240-1346 392.52

SB 2/25 Rec 2/17/26

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	505.82
7	3	292	10.104				

Please Remit Payment To: Breakthru Beverage Florida
P.O. Box 837
Baltimore, MD 21203

Accounts Receivable
Inquiries, please call
954-436-9200

ASN to be scanned
00000000000827306197

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

Signature: Your signature confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

Signature: _____ Dnow Notice **Delivery Date:** 02/17/2026 08:03:51

NYNN

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 # 8966960
Trustee District: 06
Statement Date: 02/06/2026
Current Bill Due Date: 02/27/2026

Previous Balance	$563.04
Payment Received 01/29/26	-$563.04
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$501.28**

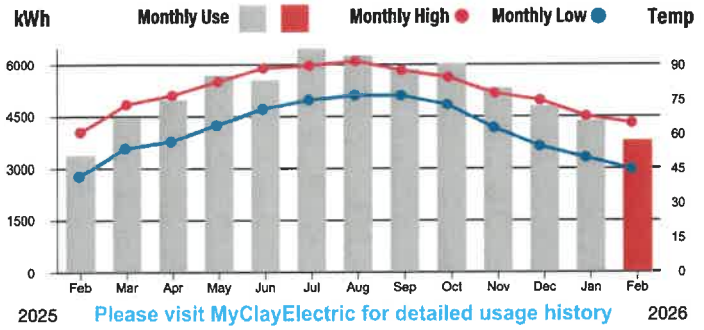
Important Messages

Please vote in the Board of Trustees election by clicking on the Vote Now button after logging in to your MyClayElectric account. Members who prefer a paper ballot can request one by calling 800-224-4917. Eligible members who vote by March 9 will be entered into a drawing to win one of 43 bill credits.

AutoPay Amount Due
$501.28
Bank Draft Scheduled For 02/27/2026

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	01/03/26	02/02/26	89892	93697	1	3,805



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	3,805 kWh @ 0.0843	$320.76
Power Cost Adjustment	3,805 kWh @ 0.0310	$117.96
FLA Gross Receipts Tax		$12.19
Clay Co Public Ser Utility Tax		$13.37
Total Current Charges for this Location		**$501.28**

This Month	Last Month	This Month Last Year	Avg Daily High
3,805 kWh 30 days Avg kWh 127	4,391 kWh 30 days Avg kWh 146	3,406 kWh 30 days Avg kWh 114	65°F

500 - 7800
SB 2/10

KEEP SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966960**
Current Charges Due 02/27/26	**$501.28**
Bank Draft scheduled for 02/27/26	**$501.28**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

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08966960 0000501280

NYNN

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 #	8966958
Trustee District:	06
Statement Date:	**02/06/2026**
Current Bill Due Date:	**02/27/2026**
Previous Balance	$258.72
Payment Received 01/29/26	-$258.72
Balance Forward	**$0.00**
Current Charges Due 02/27/26	**$230.48**

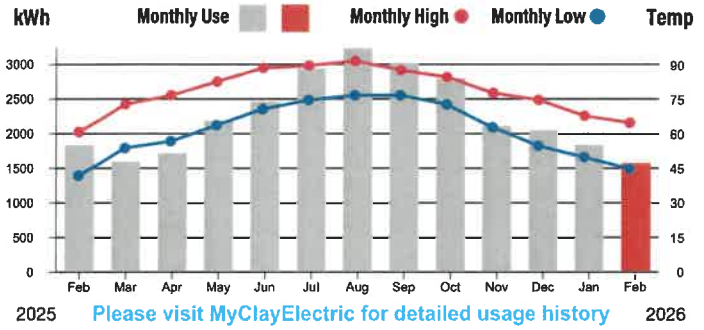
Important Messages

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AutoPay Amount Due
$230.48
Bank Draft Scheduled For 02/27/2026

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	01/03/26	02/02/26	52878	54452	1	1,574



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	1,574 kWh @ 0.0843	$132.69
Power Cost Adjustment	1,574 kWh @ 0.0310	$48.79
FLA Gross Receipts Tax		$5.60
Clay Co Public Ser Utility Tax		$6.40
Total Current Charges for this Location		**$230.48**

This Month	Last Month	This Month Last Year	Avg Daily High
1,574 kWh 30 days Avg kWh 52	1,839 kWh 30 days Avg kWh 61	1,836 kWh 30 days Avg kWh 61	65°F

400-7800

SB 2/10

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966958**
Current Charges Due 02/27/26	**$230.48**
Bank Draft scheduled for 02/27/26	**$230.48**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

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08966958 0000230488

C. Burk

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463
SM PHONE#

SOLD TO
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3705 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434 9/30/26

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE
747	MARVIN S-801	23384	2/27/26	039295

FINTECH 1904 291-560

TSC PRODUCTS COASTER SLEEVE	16	99027		2.50	40.0
ARVIN SIMPSON TO DELIVER					

240-7450 Papa
40.00
JB 3/3

40 00 CONTENT$ GALLONS

16 MISC 40.00 MISC$
0 CASE .00 BEER$
0 KEGS .00 SODA$
00 DEPOSIT$

03929588

TOTAL CHARGES 40.0

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99152		30.00	
LLER 1/4	99154		30.00	
LLER 1/6	99156		30.00	
LLY KEGS	99252		30.00	
STON 1/2	99552		30.00	
STON 1/6	99555		30.00	
AFT 1/2	99356		30.00	
AFT 1/6	99256		30.00	
YNNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MPORT RET	99575		30.00	
ICRSTAR RET	99260		30.00	
JEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X _____ DRIVERS SIGNATURE

X _____ CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 03, 2026 3:53 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3930427 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
05176	3	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	78.75
09039	1	GUINNESS PUB GUINNESS PUB 6/4/14.9 CAN	083820123609	0.00	44.30	0.00	44.30
85151	1	INTUITION I-10 INTUITION I-10 IPA 4/6/12 CAN	850501003051	0.00	39.15	0.00	39.15
48208	1	LEIN SUM SHAND LEINENKUGEL SUMMER SHANDY #2/12/12 CANS	034100516093	0.00	39.15	0.00	39.15
57274	7	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	183.75
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	3.50	37.25	0.00	37.25
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	3.50	37.25	0.00	37.25
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	0.00	33.65	0.00	100.95

Beer:	17 + 0 Kegs	$525.20
Wine & Liq:	0	$0.00
Soft Drink:	2	$74.50
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd
3/3/26
other
240-1360 74.50
240-1342 525.20
Beer

Total Selling Units:	86
Total Sales	639.20
Total Discount	-39.50
Total Content	599.70
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**599.70**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3930429	Mar 03 2026	0	619.00
3930427	Mar 03 2026	0	599.70
		Total Balance	**1 218.70**

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 Mar 03, 2026 3:44 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3930429 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	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	190.00	30.00	220.00
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99152	-1	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 4 Kegs	$679.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-2	-$60.00

Rec'd 3/3/26
240-1342 Beer
$619.00

Total Selling Units:	2
Total Sales	592.00
Total Discount	-33.00
Total Content	559.00
Total Deposit	120.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	**619.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3930429	Mar 03 2026	0	619.00
3930427	Mar 03 2026	0	599.70
		Total Balance	**1 218.70**

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# 3930427 $599.70
Inv# 3930429 $619.00



EAGLE LANDING GOLF C
3989 EAGLE LANDING P

3601 Regent Blvd.

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinyard

Jacksonville, FL 322
(904) 645-0283
NFSales.net

Jennifer downes

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
03/03/2026	4397378	300198		30978080

Route	Customer	Deliverym	Salesman
1504 TUES	101152	CJuergens	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
1010	3	BUD COASTERS	$40.00			$40.00	$120.00
322	1	ULTRA 1/2	$153.30	$30.00		$153.30	$183.30
Pallet-2858155							
53584	2	BUD LT 2/12 16OZ TWST AL B	$30.60			$30.60	$61.20
727	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
717	1	CORONA EXTRA 24pk 12oz C	$30.60			$30.60	$30.60
76378	5	ULTRA 2/12 16OZ AL TW	$36.00			$36.00	$180.00
7	10	BEER 43.2500 Gallons	$30.00	$0.00			

Rec'd 3/3/26

Total	$612.30
Charges	$642.30
Credits	$30.00
Total	$612.30

200-1342

$612.30

CJ Beer

Huntington Bank

Invoice Number: 2477087

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**12-FEB-2026**
Due Date:	**04-MAR-2026**

We appreciate your business!
If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Total Due:	**455.72**

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
PO Box 18065
Columbus, OH 43218-0065

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:	PO Box 18065 GW2W10, 7 Easton Oval, Columbus OH 43219
Pay by Check:	PO Box 18065 Columbus, OH 43218-0065
Inquiry Email:	EFCustomerService@huntington.com
Inquiry Phone:	1-866-311-2755
Billing/Payment Portal:	https://huntington.billeriq.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

93 2lc
400-7350
~~10~~

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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-FEB-2026 - 04-MAR-2026	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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INVOICE

Emailed Copy

125775715

Page 1 of 1

BREAKTHRU BEVERAGE FLORIDA

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (813) 672-6161
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 125775715 **Route:** 2339 **Stop:** 24
Invoice Date: 02/24/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 03/09/2026
License: 2001434 11CG **Chain:** 0920004396

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

Case	Btles	Pieces	Item	Size	BPC	Description		Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
1		12	3672045	1L	12	FINEST CALL BLOODY MARY LOADED COCKTAIL MIX NON ALCOHOLIC	0 7049111230 8	51.00	4.20	46.80	3.90	46.80	*
3		72	9435957	355ML	24	HIGH NOON CKTL SUN SIPS CAN 8 PACK BLACK CHERRY GRAPEFRUITPINEAPPLEWATERMELON	0 8500003151 3	72.00	31.20	40.80	1.70	122.40	*
2		12	9376399	1L	6	MILAGRO TEQUILA SILVER	0 8366487046 2	243.30	90.90	152.40	25.40	304.80	*
		1	9031151	EACH	2	Delivery Charge		12.50	0.00	12.50	12.50	12.50	

Recv JH 02/24/26

240-1360- 46.80 (other)

240-1346- 439.70 (liquor)

Joe Halifko SB 2/25

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	486.50
6		97	9.922				

Please Remit Payment To: Breakthru Beverage Florida
P.O. Box 837
Baltimore, MD 21203

Accounts Receivable
Inquiries, please call
954-436-9200

ASN to be scanned
00000000000827428556

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

Signature: Your signature confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

Signature: Dnow Notice **Delivery Date:** 02/24/2026 15:49:59

FINTECH®

3109 W. Dr. Martin Luther King Jr. Blvd.
Tampa, FL 33607
Phone: (813) 288-1980
Fax (813) 288-1980
www.fintech.com

INVOICE

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

Date	Invoice No.
02/27/2026	16688066

Billing Period
02/01/2026 - 02/28/2026

TOTAL AMOUNT DUE WILL BE COLLECTED VIA EFT ON 03/10/2026

Eagle Landing Golf Club

02/01/2026-02/28/2026 (Invoice #16688066) **EFT 03/10/2026**

Description		Quantity	Unit Price	Amount
	PaymentSource	1	$56.77	$56.77
			Total:	**$56.77**

CB 3/9

Joe Haliffko

RECV 3/11/26

240-1344 -$ 332.00 WINE

240-1346- $ 1527.09 LIQUOR

SM 3/11

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1041173

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
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	3/11/2026	3/11/26 10:04 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150085610			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	AVISSI PROSECCO EXTRA DRY ITEM#: 683389 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	134.04 11.17	20.04 1.67	114.00 9.50	0.00	114.00
1 / 0	CROWN RUSSE VODKA 80 ITEM#: 983641 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	99.00 8.25	33.00 2.75	66.00 5.50	0.00	66.00
1 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000311	277.02 46.17	42.54 7.09	234.48 39.08	0.00	234.48
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000311	283.50 47.25	13.50 2.25	270.00 45.00	0.00	270.00
1 / 0	J ROGET BRUT(SC) ITEM#: 186010 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	105.00 8.75	39.00 3.25	66.00 5.50	0.00	66.00
1 / 0	RODNEY STRONG CAB SAUV SONOM ITEM#: 681798 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	252.00 21.00	108.00 9.00	144.00 12.00	0.00	144.00
1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513862 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000314	340.56 28.38	64.56 5.38	276.00 23.00	0.00	276.00
4 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML HYBRIS - PART OF A DEAL D000312	117.80 23.56	24.00 4.80	93.80 18.76	0.00	375.20
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
0 / 1	ABSOLUT VOD VANILIA 76 ITEM#: 546237 BPC: 12 - 1L HYBRIS -	33.66	0.00	33.66	0.00	33.66
0 / 1	GREY GOOSE VODKA 80 ITEM#: 17098 BPC: 6 - 1L HYBRIS -	42.95	0.00	42.95	0.00	42.95
0 / 1	PINNACLE VOD BLUEBERRY 60 ITEM#: 968909 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD VANILLA 60 ITEM#: 966204 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 4	PINNACLE VOD WHIPPED 60 PET ITEM#: 606163 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000355	22.70	7.00	15.70	0.00	62.80

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
14/8	136	2,420.43	561.34	1,859.09	0.00

PAYMENT DUE DATE	PAY THIS AMOUNT
3/11/26	1,859.09

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 10, 2026 2:20 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3942183 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	A0 CRISP APPLE ANGRY ORCHARD CRISP APPLE 24/16 CAN	087692000846	0.00	48.30	0.00	48.30
05176	2	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	0.00	29.50	0.00	59.00
57274	3	LITE LITE ALUMINUM 24/16 CAN	034100003760	0.00	29.50	0.00	88.50
90265	1	RB EDITIONS RED BULL PEACH 8OZ SINGLES	611269002683	3.50	37.25	0.00	37.25
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	3.50	37.25	0.00	37.25
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	3.50	37.25	0.00	37.25
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	3.50	37.25	0.00	37.25
90275	1	RB SF EDITIONS RED BULL SUGAR FREE PEACH 8OZ 4PK	611269004052	3.50	37.25	0.00	37.25
10058	1	WHITE CLAW SEL WHITE CLAW BLACK CHERRY 2/12/12 CANS	635985260899	0.00	39.15	0.00	39.15

Beer:	7 + 0 Kegs	$234.95
Wine & Liq:	0	$0.00
Soft Drink:	5	$186.25
Misc:	0	$0.00
Credits:	0	$0.00

Recv'd 3/10/26

240-1360 186.25
240-1346 39.15
240-1342 195.80

SM 3/10

Total Selling Units:	133
Total Sales	438.70
Total Discount	-17.50
Total Content	421.20
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**421.20**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3942186	Mar 10 2026	0	274.00
3942183	Mar 10 2026	0	421.20
		Total Balance	**695.20**

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 Mar 10, 2026 2:13 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904).291-5600

Invoice#: 3942186 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	034100005344	11.00	123.00	30.00	153.00
09398	1	SAM SEASONAL SAM ADAMS COLD SNAP 1/2 BBL 15.5 GAL	087692019992	0.00	181.00	30.00	211.00
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

Beer: 0 + 2 Kegs	$364.00
Wine & Liq: 0	$0.00
Soft Drink: 0	$0.00
Misc: 0	$0.00
Credits: -3	-$90.00

Rec'd 3/10/26

240.1342 274.00

3114

Total Selling Units:	-1
Total Sales	315.00
Total Discount	-11.00
Total Content	304.00
Total Deposit	60.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	**274.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3942186	Mar 10 2026	0	274.00
3942183	Mar 10 2026	0	421.20
		Total Balance	**695.20**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature:

Inv# 3942183 $421.20
Inv# 3942186 $274.00



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
03/10/2026	4402881	300635		31002243

Route	Customer	Deliverym	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
322	1	ULTRA 1/2	$153.30	$30.00		$153.30	$183.30
727	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
728	1	CORONA EXTRA 24pk 12oz loose	$33.60			$33.60	$33.60
76378	6	ULTRA 2/12 16OZ AL TW	$36.00			$36.00	$216.00
5	8	BEER 38.0000 Gallons	$30.00	$0.00			

Total $436.50
Charges $466.50
Credits $30.00
Total $436.50

Rec'd 3/10/26
$240.1342 - 436.50
CB 3/16

INVOICE

Emailed Copy

125885708

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 125885708 **Route:** 2339 **Stop:** 4
Invoice Date: 03/03/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 03/16/2026
License: 2001434 11CG **Chain:** 0920004396

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

Case	Btles	Pieces	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	D
	2	2	9004643	1L	12	INVER HOUSE SCOTCH WHISKY 0 8292823633 4	11.45	0.00	11.45	11.45	22.90	
1		12	9047439	1L	12	CALYPSO RUM WHITE 0 8567656502 2	96.00	0.00	96.00	8.00	96.00	
1		12	9133419	1L	12	FINEST CALL LEMON SOUR RTU 0 0704915590 0	63.00	5.40	57.60	4.80	57.60	
2		240	9220188	50ML	120	FIREBALL CINNAMON WHISKY PET 0 8800402049 1	73.20	0.00	73.20	0.61	146.40	
1		24	9753602	355ML	24	HIGH NOON BEACH PACK 12 PACK 0 8500004006 5	72.00	31.20	40.80	1.70	40.80	
1		24	9690725	355ML	24	HIGH NOON BLACK CHERRY COCKTAIL CANS 0 8500002927 5	81.00	41.40	39.60	1.65	39.60	
1		24	9435957	355ML	24	HIGH NOON CKTL SUN SIPS CAN 8 PACK BLACK CHERRY GRAPEFRUITPINEAPPLEWATERMELON 0 8500003151 3	72.00	31.20	40.80	1.70	40.80	
1		12	9004572	1L	12	KENTUCKY GENTLEMAN 0 8066024633 8	96.00	10.50	85.50	7.12	85.50	
1		6	9088350	750ML	6	STIRRINGS MARGARITA MIXER 7 8099900361 8	31.50	0.00	31.50	5.25	31.50	
1		12	9031623	1L	12	TORADA TEQUILA WHITE 0 8800403442 9	94.00	7.00	87.00	7.25	87.00	
		1	9031151	EACH	2	Delivery Charge	12.50	0.00	12.50	12.50	12.50	

240-1360- 31.53 (OTHER)

240-1346 629.10 (LIQUOR)

RECV 3/2/26 Joe Halifko 3/3

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	660.6
10	2	369	19.961				

Please Remit Payment To: Breakthru Beverage Florida
P.O. Box 837
Baltimore, MD 21203

Accounts Receivable
Inquiries, please call
954-436-9200

ASN to be scanned
00000000000827561202

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Priva Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments an to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable co costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

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Signature: _____ Dnow Notice **Delivery Date:** 03/03/2026 07:16:

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice Number	ARINV-1010-240299
Date	3/1/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.02 - Eagle Landing GC - Golf

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Description	Amount
	Management Services - CPI True-up (Oct 25'-Feb 26')	1,223.50 USD

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
1,223.50	1,223.50	0.00	1,223.50 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice Number	ARINV-1010-240301
Date	3/1/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.02 - Eagle Landing GC - Golf

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Description	Amount
	Management Services	8,401.33 USD

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
8,401.33	8,401.33	0.00	8,401.33 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

INVOICE FOR:

‹ Back to Order History

Invoice Number: 1016744

Document Date	Account ID	Address
03/04/2026	85510	3989 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065

Total Cases	Total Units	Gross Total	Discount Total	Net Total
11	14	$1,986.60	$264.97	$1,721.63

*Taxes and Fees are included in Gross Total and Net Total above. Please refer to post-delivery invoice for additional details and final pricing information.

Associated Items

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
DEKUYPER PUCKER SOUR APPLE SCHN 30 14983 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Cases	$141.36	$25.32	$116.04
DON JULIO TEQ REPOSADO 80 971837 • 750ML • 6 Case • ALTERNATIVE	1 Cases	$283.50	$10.50	$273.00
OWENS MIXERS TRANSFUSION CN4P WRAP 653880 • 240ML • 6 Case • ALTERNATIVE	3 Cases	$90.00	$7.92	$82.08
TITOS HANDMADE VODKA 80 46599 • 1.0L • 12 Case • SCREW CAP • GLASS	2 Cases	$681.12	$93.12	$588.00
TITOS HANDMADE VODKA 80 5/12PK SLV 974536 • 50ML • 5 Case • SCREW CAP	2 Cases	$235.60	$48.00	$187.60
WOODBRIDGE CHARD SP COL(SC) 913777 • 750ML • 12 Case • SCREW CAP • GLASS	1 Cases	$87.00	$39.00	$48.00
WOODBRIDGE PINOT GRIGIO SP COL(SC) 915650 • 750ML • 12 Case • SCREW CAP • GLASS	1 Cases	$87.00	$39.00	$48.00
ABSOLUT VOD WATERMELON 76 988223 • 1.0L • 6 Case • SCREW CAP	1 Units	$33.66		$33.66
ABSOLUT VOD WILD BERRI 76 584270 • 1.0L • 6 Case • SCREW CAP	1 Units	$33.66		$33.66
ANGELS ENVY BBN 86.6 404725 • 750ML • 6 Case • ALTERNATIVE • GLASS	1 Units	$45.10		$45.10
BOMBAY SAPPHIRE GIN 94 11291 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Units	$32.45		$32.45

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
CROWN ROYAL BLACKBERRY 70 PET 10/6 648768 • 50ML • 10 Case • SCREW CAP	1 Units	$16.77		$16.77
DEKUYPER BUTTERSHOTS SCHN 30 32387 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Units	$14.23	$2.11	$12.12
DEWARS WHITE LABEL 80 19307 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Units	$32.70		$32.70
DUBOUCHETT AMARETTO 30 707 • 1.0L • 12 Case • SCREW CAP • GLASS	2 Units	$18.90		$18.90
JOHNNIE WALKER BLACK 80 BAR 24672 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Units	$52.70		$52.70
PINNACLE VOD GRAPE 60 956277 • 750ML • 12 Case • SCREW CAP	1 Units	$17.85		$17.85
PINNACLE VOD PEACH 60 956287 • 750ML • 12 Case • SCREW CAP	1 Units	$17.85		$17.85
RUMPLE MINZE PEPPERMINT 100 365734 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Units	$32.70		$32.70
TANQUERAY GIN 94.6 637122 • 1.0L • 12 Case • SCREW CAP	1 Units	$32.45		$32.45

Need Help?
See answers to frequently asked questions (FAQ's) or submit a support request.

Feedback

INVOICE FOR:

< Back to Order History

Credit Summary

Document Number: 9385137

Reference Number: 1016744

Document Date	Account ID	Address	Net Total
03/05/2026	85510	3989 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065	-$93.80

Total Cases	Total Units
-1	0

*Taxes and Fees are included in Gross Total and Net Total above. Please refer to post-delivery invoice for additional details and final pricing information.

Associated Items

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
TITOS HANDMADE VODKA 80 5/12PK SLV 974536 • 50ML • 5 Case • SCREW CAP	-1 Cases			-$93.80

Need Help?
See answers to frequently asked questions (FAQ's) or submit a support request .

Feedback

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1065670

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 516
Delivered By: Donell Evans
Sales Person: 166
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	3/18/2026	3/18/26 9:44 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150086510			

C&/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ABSOLUT VOD TABASCO CHILI PE ITEM#: 687192 BPC: 10 - 50ML TPZMOB - PART OF A DEAL D000310	204.00 20.40	19.20 1.92	184.80 18.48	0.00	184.80
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
1 / 0	CASAMIGOS TEQUILA REPOSADO 8 ITEM#: 446086 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	309.00 51.50	24.00 4.00	285.00 47.50	0.00	285.00
0 / 0	CROWN ROYAL ASST(RAPP/PCH)10 ITEM#: 623245 BPC: 6 - 50ML 1 CASE(S) BACKORDERED, REORDER HYBRIS -	0.00	0.00	0.00	0.00	0.00
1 / 0	CROWN ROYAL CANADIAN 80 YRC ITEM#: 631491 BPC: 12 - 750ML HYBRIS -	315.00 26.25	0.00 0.00	315.00 26.25	0.00	315.00
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	GRAY WHALE GIN 86 ITEM#: 958427 BPC: 6 - 750ML TPZMOB - PROMO # 111885	198.00 33.00	54.00 9.00	144.00 24.00	0.00	144.00
2 / 0	GRAY WHALE VODKA 80 ITEM#: 686172 BPC: 6 - 750ML TPZMOB - PROMO # 111885	171.00 28.50	63.00 10.50	108.00 18.00	0.00	216.00
2 / 0	J ROGET BRUT(SC) ITEM#: 186010 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	105.00 8.75	39.00 3.25	66.00 5.50	0.00	132.00
5 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000312	30.00 5.00	2.64 0.44	27.36 4.56	0.00	136.80
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000312	340.56 28.38	46.56 3.88	294.00 24.50	0.00	294.00
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 6 - 50ML HYBRIS - PART OF A DEAL D000312	117.80 23.56	24.00 4.80	93.80 18.76	0.00	281.40
1 / 0	WOODBRIDGE MERLOT(SC) ITEM#: 649548 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000300	90.00 7.50	36.00 3.00	54.00 4.50	0.00	54.00
2 / 0	ZING ZANG BLOODY MARY MIX PE ITEM#: 972007 BPC: 12 - 32Z HYBRIS - PART OF A DEAL D000310	72.00 6.00	18.00 1.50	54.00 4.50	0.00	108.00
0 / 1	BACARDI RUM SUPERIOR WHITE 8 ITEM#: 28728 BPC: 12 - 1L HYBRIS -	20.12	0.00	20.12	0.00	20.12
0 / 2	CAPT MORGAN RUM SP MV 70 ITEM#: 597191 BPC: 12 - 1L HYBRIS -	21.45	0.00	21.45	0.00	42.90
0 / 2	CAPT MORGAN RUM SP MV 70 10P ITEM#: 597193 BPC: 12 - 50ML HYBRIS -	13.25	0.00	13.25	0.00	26.50
0 / 1	CROWN ROYAL CANADIAN 80 10/6 ITEM#: 406049 BPC: 10 - 50ML HYBRIS - PART OF A DEAL D000310	16.77	1.50	15.27	0.00	15.27
0 / 2	GREY GOOSE VODKA 80 ITEM#: 17098 BPC: 6 - 1L HYBRIS -	42.95	0.00	42.95	0.00	85.90
0 / 2	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS	38.70	0.00	38.70	0.00	77.40

TOTAL C&/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
22/10	191	3,293.05	516.96	2,776.09	0.00

PAYMENT DUE DATE
3/18/26

PAY THIS AMOUNT
2,776.09

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

TERMS AND CONDITIONS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the 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 pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Rec'd 3/18/26

OTHER 240-1360-246.00

WINE 240-1344-270.00

LIQUOR 240-1346-2260.09

Joe

Wednesday, 3/18/2026
DATE

SB

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SOLD TO
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434 9/30/26

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-801	23384	3/13/26	0394762

EINTECH 1904 291-5600

/8/12 CAN HAVE A DAY TRANSFUSION	2	550002	K0335		46.00	92.00
3/8/12 CAN						
/8/12 CAN HAVE A DAY VARIETY	2	550000	K0613		46.00	92.00
3/8/12 CAN						
ARVIN SIMPSON TO DELIVER						

03/13/26

240-1346 — 184.00
CIRCLE

184.00 MINE$ 184.00 CONTENT$ 9.00 GALLONS
0 MISC .00 MISC$ .00 DEPOSIT$
4 CASE .00 BEER$
0 WINE .00 SODA$

0394762

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LIGHT 1/2	99152		30.00	
LIGHT 1/4	99154		30.00	
LIGHT 1/6	99156		30.00	
LIGHT KEGS	99252		30.00	
STOUT 1/2	99552		30.00	
STOUT 1/6	99556		30.00	
AFT 1/2	99254		30.00	
AFT 1/4	99256		30.00	
INNISS RET	99252		30.00	
SA NET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MICRSTAR RET	99260		30.00	
YUEN RETURNS	99452		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

TOTAL CHARGES	184.00
LESS TOTAL CREDITS	
PAYMENT ☐ CASH ☐ CHECK	
NET AMOUNT DUE	

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X _____ DRIVERS SIGNATURE

X _____ CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601462

SOLD TO
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434 9/30/24

SM PHONES

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	HARVIN S-801	23384	3/13/26	03947624

FINTECH 1904 291-5600

UINNESS PUB GUINNESS PUB 6/4/14 9 AN	2	09039	C139		44.30	88.60
ITE LITE ALUMINUM 24/16 CAN	2	57274	F105		29.50	59.00
UENG LAGER YUENGLING LAGER 4/6/16 AN	3	09650	A127		33.65	100.95
ARVIN SIMPSON TO DELIVER						

OUT
03/13/26

240 1342 Beer
— 248 55
55 3/16

248.55 CONTENT$ 20.59 GALLONS
0 MISC 00 MISC$ .00 DEPOSIT$
7 CASE 248.55 BEER$
0 KEGS 00 SODA$

03947624

TOTAL CHARGES 248.55

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	09152		30.00	
LLER 1/4	09154		30.00	
LLER 1/6	09156		30.00	
LLY KEGS	09253		30.00	
STON 1/2	09552		30.00	
STON 1/6	09556		30.00	
AFT 1/2	09356		30.00	
AFT 1/6	09256		30.00	
INNESS PET	09352		30.00	
SA PET	09452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MPORT PET	09575		30.00	
ICRSTAR PET	09260		30.00	
EN RETURNS	09452		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X _____ DRIVERS SIGNATURE

X _____ CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 17, 2026 4:07 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3948406 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
550002	1	HAVE A DAY 3/8/12 CAN TRANSFUSION 3/8/12 CAN	850031116153	4.50	46.00	0.00	46.00
550000	1	HAVE A DAY 3/8/12 CAN VARIETY 3/8/12 CAN	850031116139	4.50	46.00	0.00	46.00
550000	0	HAVE A DAY 3/8/12 CAN VARIETY 3/8/12 CAN	850031116139	0.00	46.00	0.00	0.00
		Out of Stock					
96040	2	SUNCRUISER LEM SUN CRUISER LEMONADE VARIETY 3/8/12	087692021544	11.00	36.00	0.00	72.00
96042	2	SUNCRUISER TEA SUN CRUISER TEA VARIETY 3/8/12	087692020301	11.00	36.00	0.00	72.00
96024	2	SUNCRUISER TEA SUN CRUISER ICED TEA 24/12	087692020318	5.00	36.00	0.00	72.00

Beer:	6 + 0 Kegs	$216.00
Wine & Liq:	2	$92.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	20
Total Sales	371.00
Total Discount	-63.00
Total Content	308.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**308.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3948408	Mar 17 2026	0	559.00
3948407	Mar 17 2026	0	740.25
3948406	Mar 17 2026	0	308.00
		Total Balance	**1 607.25**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature:

Driver Signature: 3/17/26

Inv# 3948405 $0.00
Inv# 3948406 $308.00
Inv# 3948407 $740.25
Inv# 3948408 $559.00

240-1346 $308.00
LIQUOR

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 17, 2026 4:07 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3948407 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
05176	8	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	210.00
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
90265	1	RB EDITIONS RED BULL PEACH 8OZ SINGLES	611269002683	3.50	37.25	0.00	37.25
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	3.50	37.25	0.00	37.25
90275	1	RB SF EDITIONS RED BULL SUGAR FREE PEACH 8OZ 4PK	611269004052	3.50	37.25	0.00	37.25
90214	1	RB SF EDITIONS RED BULL SUGAR FREE EDITIONS SEA BLUE 8OZ 4P	611269002287	0.00	42.00	0.00	42.00
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	3.50	37.25	0.00	37.25
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	39.15	0.00	39.15

Beer:	20 + 0 Kegs	$549.25
Wine & Liq:	0	$0.00
Soft Drink:	5	$191.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 3/17/26

240-1342-$549.25
BEER

240-1360-$191.00
OTHER

SN

Total Selling Units:	108
Total Sales	812.75
Total Discount	-72.50
Total Content	740.25
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**740.25**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3948408	Mar 17 2026	0	559.00
3948407	Mar 17 2026	0	740.25
3948406	Mar 17 2026	0	308.00
		Total Balance	**1 607.25**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Customer Signature: Driver Signature:

Inv# 3948405 $0.00
Inv# 3948406 $308.00
Inv# 3948407 $740.25

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 17, 2026 3:57 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3948408 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	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	190.00	30.00	220.00
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99252	-1	BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99552	-1	BOSTON RETURNS BOSTON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99152	-1	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 4 Kegs	$679.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$120.00

Total Selling Units:	0
Total Sales	592.00
Total Discount	-33.00
Total Content	559.00
Total Deposit	120.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	**559.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3948408	Mar 17 2026	0	559.00
3948407	Mar 17 2026	0	740.25
3948406	Mar 17 2026	0	308.00
		Total Balance	**1 607.25**

Recv'd 3/17/26
240-1342 $559.00
Beer

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# 3948405 $0.00
Inv# 3948406 $308.00
Inv# 3948407 $740.25
Inv# 3948408 $559.00

North Florida Sales - J

3601 Regent Blvd.

Jacksonville, FL 32224
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065
BEV2001434
BEV2001434
Brooke Sinyard
Fintech

Date	Invoice	LoadSheet	Vendor	PO Num	Route	Customer	Deliveryman	Salesman
3/18/2026	4410811	301059		31251542	1504 WEDNESDA	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
11584		BUD 2/12 16OZ TWST AL B	$30.60			$30.60	
Pallet-2871221							
322	2	ULTRA 1/2	$153.30	$30.00		$153.30	$366.60
Pallet-2871222							
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
728	1	CORONA EXTRA 24pk 12oz loose B	$33.60			$33.60	$33.60
9282	1	STELLA 2/12 12oz C	$33.65			$33.65	$33.65
76378	9	ULTRA 2/12 16OZ AL TW	$36.00			$36.00	$324.00

Rec'd 3/18/26

240-1342 - 791.45
Beer

SFB

6	**14**	**BEER 64.75 Gallons**		**$60.00**	**$0.00**		

Total	$791.45
Charges	$791.45
Credits	$0.00
Total	$791.45

X

Received By Signature | Printed Name | Delivery Rep Signature | ROA | Check Number

Florida
DEPARTMENT OF REVENUE

Taxpayer Information

Name	EAGLE LANDING GOLF CLUB
Account Type	Sales And Use Tax
Account ID	Certificate Number: 2080170993119
Address	3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Return Information

Form Type	DR-15 - ORIGINAL RETURN
Filing Period	02/01/2026 - 02/28/2026
Postmark Date	03/19/2026
Submitted Date	Thursday, 03/19/2026
Confirmation Number	920001595825

Submitter Info

User Name	Brandon Rhoton	**User ID**	AF1709931101
Email	brandon.rhoton@troon.com	**Primary Phone**	+1 205-370-8178

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	$342,529.47	$0.00	$342,529.47	$25,689.71
B. Taxable Purchases	$0.00	$0.00	$0.00	$0.00
C. Commercial Rentals	$0.00	$0.00	$0.00	$0.00
D. Transient Rentals	$0.00	$0.00	$0.00	$0.00
E. Food & Beverage Vending	$0.00	$0.00	$0.00	$0.00

DR-15:

Line #	Line Item	
-----	Summary Calculation Lines	
5	Total Amount of Tax Due	$25,689.71
6	Lawful Deductions	$0.00
7	Net Tax Due	$25,689.71
8a	Estimated Paid Prior	$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	$0.00
8c	DOR Credit Memos	$0.00
8d	Other Authorized Credits	$0.00
8	Estimated Tax Paid / DOR Credit Memos	$0.00
9	Estimated Tax Due Current Month	$0.00
-----	Tax Due Calculations	
10	Amount Due	$25,689.71
11	Collection Allowance	$30.00

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	$0.00
13	Interest	$0.00
14	Amount Due with Return	$25,659.71
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over $5000	$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	$0.00
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	$0.00
19	Taxable Sales from Amusement Machines	$0.00
20	Rural or Urban High Crime Area Job Tax Credits	$0.00
21(a)	Scholarship Funding Tax Credit	$0.00
21(d)	Strong Families Tax Credit	$0.00
21(e)	New Worlds Reading Initiative Tax Credit	$0.00
21(f)	Child Care Tax Credit	$0.00
21(g)	Additional Authorized Credits	$0.00
21	Total Credits	$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	$0.00
-----	Estimated Tax Calculation Method 3	
	Use Method 3	No

	Method 3 Result	$0.00

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.015
	County Divisor	1.0791
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	$342,529.47
	Taxable Sales	$317,421.43
	Tax-State & Surtax	$25,108.04
	County Surtax	$4,761.32
-----	Amusement Machines	
	County Surtax Rate	0.015
	County Divisor	1.055
	Amusement Machines (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.015
	County Divisor	1.0767
	Food & Beverage (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00

INVOICE

Emailed Copy

125989759

BREAKTHRU BEVERAGE FLORIDA

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 125989759 **Route:** 2339 **Stop:** 9
Invoice Date: 03/10/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 03/23/2026
License: 2001434 11CG **Chain:** 0920004396

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Btles	Pieces	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
1		12	9031302	1L	12	BUFFALO TRACE BOURBON 0 8024400922 9	288.00	0.00	288.00	24.00	288.00	
1		120	9647084	50ML	120	CORAZON BLANCO TEQUILA PET TRANSPORT 0 8800403574 7	111.00	0.00	111.00	0.92	111.00	
2		240	9220188	50ML	120	FIREBALL CINNAMON WHISKY PET 0 8800402049 1	73.20	0.00	73.20	0.61	146.40	
1		24	9690725	355ML	24	HIGH NOON BLACK CHERRY COCKTAIL CANS 0 8500002927 5	81.00	41.40	39.60	1.65	39.60	*
1		24	9423436	355ML	24	HIGH NOON PEACH COCKTAIL CANS 0 8500043137 5	81.00	41.40	39.60	1.65	39.60	*
1		24	9367376	355ML	24	HIGH NOON PINEAPPLE COCKTAIL CANS 0 8500042926 6	81.00	41.40	39.60	1.65	39.60	*
1		6	9376399	1L	6	MILAGRO TEQUILA SILVER 0 8366487046 2	249.30	84.90	164.40	27.40	164.40	*
		0	9678866	750ML	12	BUFFALO TRACE BOURBON NW Out of Stock				0.00		
		0	9031427	750ML	6	EAGLE RARE SINGLE BARREL BOURBON 10 YEAR Out of Stock				0.00		

RECV JH 03/10/26

240-1346- 828.60 (LIQUOR)

Joe Halifko SB 316

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	828.60
8		450	16.263				

Please Remit Payment To: Breakthru Beverage Florida
P.O. Box 837
Baltimore, MD 21203

Accounts Receivable
Inquiries, please call
954-436-9200

ASN to be scanned
00000000000827688813

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

Signature: Your signature confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

Signature: Photo Proof captured during delivery in lieu of signature

Delivery Date: 03/10/2026 08:27:59

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 24, 2026 3:52 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3954455 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
550002	3	HAVE A DAY 3/8/12 CAN TRANSFUSION 3/8/12 CAN	850031116153	4.50	46.00	0.00	138.00
550000	2	HAVE A DAY 3/8/12 CAN VARIETY 3/8/12 CAN	850031116139	4.50	46.00	0.00	92.00
550000	0	HAVE A DAY 3/8/12 CAN VARIETY 3/8/12 CAN	850031116139	0.00	46.00	0.00	0.00
		Out of Stock					
96040	2	SUNCRUISER LEM SUN CRUISER LEMONADE VARIETY 3/8/12	087692021544	11.00	36.00	0.00	72.00
96042	2	SUNCRUISER TEA SUN CRUISER TEA VARIETY 3/8/12	087692020301	11.00	36.00	0.00	72.00
96024	1	SUNCRUISER TEA SUN CRUISER ICED TEA 24/12	087692020318	5.00	36.00	0.00	36.00

Beer:	5 + 0 Kegs	$180.00
Wine & Liq:	5	$230.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rack 3/24
240-1346
SB 3/27 $410.00
JM

Total Selling Units:	28
Total Sales	481.50
Total Discount	-71.50
Total Content	410.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**410.00**

Liquor

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3954459	Mar 24 2026	0	545.00
3954457	Mar 24 2026	0	1135.45
3954455	Mar 24 2026	0	410.00
		Total Balance	**2 090.45**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
Thank you!

Driver Signature:

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 24, 2026 3:52 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3954457 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	0	A0 CRISP APPLE	087692000846	0.00	48.30	0.00	0.00
		ANGRY ORCHARD CRISP APPLE 24/16 CAN					
		Out of Stock					
05176	10	COORS LIGHT	071990301064	3.25	26.25	0.00	262.50
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	44.30	0.00	44.30
		GUINNESS PUB 6/4/14.9 CAN					
07757	1	HEINEKEN 0.0	072890006547	0.00	37.60	0.00	37.60
		HEINEKEN 0.0 2/12/11.2 CAN					
48208	0	LEIN SUM SHAND	034100516093	0.00	39.15	0.00	0.00
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
		Out of Stock					
57274	10	LITE	034100003760	3.25	26.25	0.00	262.50
		LITE ALUMINUM 24/16 CAN					
90120	1	RB EDITIONS	611269331240	3.50	37.25	0.00	37.25
		RED BULL EDITIONS RED 8OZ SINGLES					
90094	1	RB EDITIONS	611269163452	3.50	37.25	0.00	37.25
		RED BULL YELLOW EDITION 8OZ SINGLE					
90035	2	RB ENERGY DRIN	611269991000	3.50	37.25	0.00	74.50
		RED BULL ENERGY DRINK 8OZ SINGLES					
90036	1	RB SUGAR FREE	611269101713	3.50	37.25	0.00	37.25
		RED BULL SUGAR FREE 8OZ SINGLES					
09542	1	TWISTED TEA	087692831341	0.00	39.15	0.00	39.15
		TWISTED TEA 2/12/12 CAN					
10058	2	WHITE CLAW SEL	635985260899	5.45	33.70	0.00	67.40
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	2	WHITE CLAW SEL	635985800064	5.45	33.70	0.00	67.40
		WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	2	WHITE CLAW SEL	635985800262	5.45	33.70	0.00	67.40
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	3	YUENG LAGER	089924532491	0.00	33.65	0.00	100.95
		YUENGLING LAGER 4/6/16 CAN					

Beer:	31 + 0 Kegs	$911.60
Wine & Liq:	0	$0.00
Soft Drink:	6	$223.85
Misc:	0	$0.00
Credits:	0	$0.00

3/24

Total Selling Units:	174
Total Sales	1 250.65
Total Discount	-115.20
Total Content	1 135.45
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**1 135.45**

OTHER 240-1360 186.25

LIQUOR 240-1346 202.20

BEER - 240-1342 747.00

A/R DETAIL

VB 3/27
JM

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Mar 24, 2026 3:34 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 3954459 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
05252	1	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	176.00	30.00	206.00
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
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

H 3/24 Beer

Beer:	0 + 4 Kegs	$665.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$120.00

BEER
240-1342
$545.00

Total Selling Units:	0
Total Sales	583.00
Total Discount	-38.00
Total Content	545.00
Total Deposit	120.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	**545.00**

JB 3/27
JM

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
3954459	Mar 24 2026	0	545.00
3954457	Mar 24 2026	0	1135.45
3954455	Mar 24 2026	0	410.00
		Total Balance	**2 090.45**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1089831

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
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	3/25/2026	3/25/26 11:46 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150085510			

	CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
	1 / 0	CHT STE MICHELLE RIESLING SS ITEM#: 519374 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	83.40 6.95	2.40 0.20	81.00 6.75	0.00	81.00
	1 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	277.02 46.17	16.02 2.67	261.00 43.50	0.00	261.00
	1 / 0	HIPSTIRS SYRUP LAVENDER HAZE ITEM#: 589569 BPC: 6 - 8Z HYBRIS - PART OF A DEAL D000310	64.02 10.67	9.00 1.50	55.02 9.17	0.00	55.02
	1 / 0	RODNEY STRONG CAB SAUV SONOM ITEM#: 681798 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	252.00 21.00	108.00 9.00	144.00 12.00	0.00	144.00
	1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513862 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
	2 / 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	193.60
	1 / 0	WOODBRIDGE CHARD SP COL(SC) ITEM#: 913777 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
	2 / 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	96.00
	0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 BPC: 12 - 1L HYBRIS -	36.95	0.00	36.95	0.00	36.95
	0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS -	38.70	0.00	38.70	0.00	38.70
	0 / 1	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 - 1L HYBRIS -	42.73	0.00	42.73	0.00	42.73
	0 / 1	TANQUERAY GIN 94.6 ITEM#: 637122 BPC: 12 - 1L HYBRIS -	32.45	0.00	32.45	0.00	32.45

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
10/4	98	1,404.87	322.62	1,082.25	0.00

PAYMENT DUE DATE	PAY THIS AMOUNT
3/25/26	1,082.25

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 pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all

OTHER
240-1360
$55.02

WINE
240-1344
$421.80

liquor
240-1346
$605.43

SB 3/27
VM

3/25/24



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
03/24/2026	4414070	301458		31461461

Route	Customer	Deliverym	Salesman
1504 TUES	101152	Eezell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	$30.00			$30.00	($60.00)
Pallet-2874086							
33312	1	ULTRA ZERO 2/12 C	$30.00			$30.00	$30.00
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
36574	9	ULTRA 3/8 16OZ C	$35.00			$35.00	$315.00
53315	6	BUD LT 15/16 C	$18.85			$18.85	$113.10
6	16	BEER 42.7500 Gallons	$0.00	$0.00			

Beer Run
240-1342
$ 465.30

Total	$465.30
Charges	$525.30
Credits	$60.00
Total	$465.30

EZ

SB
JM
3/27

INVOICE

Emailed Copy

126092507

Page 1 of 1

BREAKTHRU BEVERAGE FLORIDA

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 126092507 **Route:** 2339 **Stop:** 34
Invoice Date: 03/17/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 03/30/2026
License: 2001434 11CG **Chain:** 0920004396

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Btles	Pieces	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
	1	1	9031427	750ML	6	EAGLE RARE SINGLE BARREL BOURBON 10 YEAR 0 8800402134 4	35.85	0.00	35.85	35.85	35.85	
1		1	3020013	1G	1	FRANCO'S LEMON SWEETENED BAR MIX 0 7638123457 0	78.50	0.00	78.50	78.50	78.50	
1		24	9753602	355ML	24	HIGH NOON BEACH PACK 12 PACK 0 8500004006 5	72.00	31.20	40.80	1.70	40.80	*
2		48	9690725	355ML	24	HIGH NOON BLACK CHERRY COCKTAIL CANS 0 8500002927 5	81.00	41.40	39.60	1.65	79.20	*
1		24	9405456	355ML	24	HIGH NOON CKTL SUN SIPS CAN 2/12PK 355ML 0 8500002986 2	72.00	31.20	40.80	1.70	40.80	*
1		12	9004676	1L	12	MONTEZUMA TRIPLE SEC 30 0 8066065013 5	45.00	5.04	39.96	3.33	39.96	*
1		12	9004651	1L	12	MR BOSTON SCHNAPPS PEACH 0 8900051243 0	54.00	3.00	51.00	4.25	51.00	*
1		6	9236294	750ML	6	STIRRINGS MARGARITA MIXER 5 CALORIE 7 8099900453 0	31.50	0.00	31.50	5.25	31.50	*
		1	9031151	EACH	2	Delivery Charge	12.50	0.00	12.50	12.50	12.50	
		0	9031427	750ML	6	EAGLE RARE SINGLE BARREL BOURBON 10 YEAR Out of Stock				0.00		

RECV JH 03/17/26

240-1360- $110.00 other

240-1346- $300.11 liquor

SB

Joe Halifko

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	410.11
8	1	129	15.542				

Please Remit Payment To: Breakthru Beverage Florida
P.O. Box 837
Baltimore, MD 21203

Accounts Receivable
Inquiries, please call
954-436-9200

ASN to be scanned
00000000000827817251

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

Signature: Your signature confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

Signature: Photo Proof captured during delivery in lieu of signature

Delivery Date: 03/17/2026 18:26:43

GAME ON ENTERTAINMENT

INVOICE

00000226

Attention: Eagle Landing

Date February 2026

Game On Entertainment Trivia

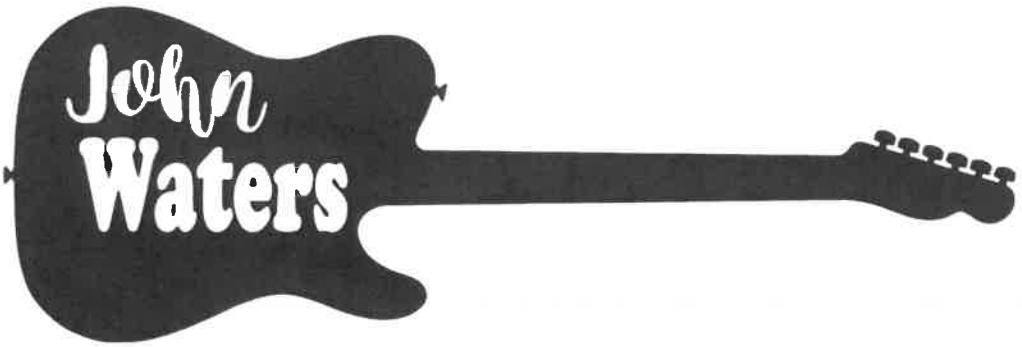
For Date(s):

Description	Quantity	Cost
Date: February 4	1	$ 200
Date: February 11	1	$ 200
Date: February 18	1	$ 200
Date: February 25	1	$ 200
Total		$ 800

Sincerely yours,

Greg Schultz

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)



Invoice-031226

Bill To:

EAGLE LANDING GOLF CLUB

			Description	Discount %	Taxable	Unit Price	Total
3 HOURS	SOLO	03/31/26	LIVE MUSIC	50		400.00	200.00+ GOLF

Subtotal	200.00
Tax	-
Shipping	
Miscellaneous	
Balance Due	200.00

MAKE CHECKS PAYABLE TO:

JOHN WATERS

John Waters, Musician **1941 River Bluff Rd. N. Jacksonville, FL. 32211**

Eagle Landing Golf Club
CHECK REQUEST

Date: Feb 18, 2026

To: Doug Parker
4659 Karsten Creek Drive
Orange Park, FL. 32065

Amount: $138.68

For: Trail fee overpayment

Requested by: Ernie Cruz, PGA

Approved by: 3/9/26

Eagle Landing Golf Club
Member History Account Inquiry
From: Feb 1/26 to Feb 28/26

SH00351A - Barbara Parker
4659 Karsten Creek Drive
Orange Park FL 32065

Phone : 865 250 7240
Alt. No:
Status : RESCHG
Unspent Min: 0.00

Email : kbirish1@bellsouth.net
Cell :

DATE	TYPE	REF#	DESCRIPTION	CHARGES	TAX/SVC	AMOUNT	DUE DATE	AREA
Feb 01, 2026	DU	SJ8303/03	INDIVIDUAL GOLF RESIDENT	309.00	23.18	332.18	Paid	
Feb 01, 2026	DU	SJ8303/03	Trail Fee Single Private Owned	129.00	9.68	138.68	Paid	
Feb 03, 2026	PY	CR0260	Pre-Authorized Payment	0.00	0.00	-470.86		

INQUIRY TOTALS:

CURRENT	1 MTH	2 MTHS	3 MTHS	4 MTHS+	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00

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

Maximum Entertainment Trivia

Entertainment for All!

INVOICE

INVOICE #24

77023 Hardwood Ct
Yulee FL 32097
Phone: 904-422-1285
Tax ID: *27-4473111*

TO:
Eagle Landing Golf Club

SERVICES:
02/19/26 Karaoke

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 HOURS	Karaoke- 03/19/26 w/DJ Kenny		225.00
			-
		TOTAL DUE	225.00

Make all checks payable to Maximum Entertainment Trivia.
If you have any questions concerning this invoice, call 904-422-1285 or maximumentertainment1@comcast.net.

RecWell Program Invoice

Event Date	**2/27-3/1/26**			
Event Name	**Lifeguard Instructor Course**			
Main Contact	**Jeni Ritter (904-620-5790)**			
EMS Reservation Number	**N/A**			
Due Date	**2/27/2026**			
To: Eagle Landing				
	# Staff	**# Hours**	**Per Hour Rate**	**Total**
Staffing Fees - N/A	0	0	$ -	0
Programming Fees	**# of participants**		**Course Cost**	
Lifeguard Instructor Course	1		$ 350.00	$ 350.00
Total Due				**$ 350.00**

UNF Recreation and Wellness
1 UNF Drive
Building 61, Suite 1200
Jacksonville, FL 32224
904.620.4769

Type of Identification Produced & Verified: FLORID

Subscribe
to admin
of NA

Wells Fargo Bank
Transaction Receipt

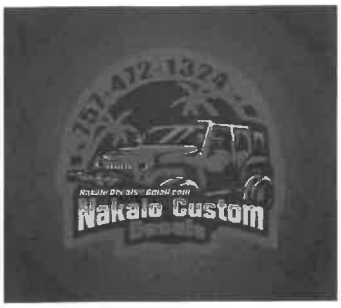
Branch #0066340 22
Account Number XXXXXXXXX7129 Cash Order

Cash Order Detail

Loose Currency	
$10	$100.00
$5	$100.00
Sub Total	$200.00
Total Amount	$200.00
Volume - Currency	$200.00
Volume - Rolled Coin	0
DDA XXXXXXXXX7129	$200.00

Transaction # 074 2082
02:33PM 03/13/26

Thank you, BERNALIZA



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 20260113065
Invoice date: March 13, 2026
Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Aluminum Signs	10	8.3" x 11"	$20.00	$20.00	$200.00
				Subtotal	$200.00
				Shipping	$0.00
				Total	$200.00

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Maribel Walther		
Employee's property/location	Eagle Landing		
Employee ID			
Expense report date	03.19.2026	-EXPRP	DD/MM/YYYY
Supervisor's Approval	S~B~D		(required)

Employee Home/Mailing address (required)

Street Address	3768 Eagle Rock Rd
City	Middleburg
State, Zip	FL, 32068

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
Cards & Keyfobs			Eagle Landing	600-7245		$ 229.99
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	**0**	**$ 229.99**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	$ -

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 229.99
	Expense Reimbursment	$ -
	Total to be paid	**$ 229.99**

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

600-7245

SB 3/19

Invoice / Order Detail

Account

- My Account
- Edit Account
- Password
- Wish List
- Order History
- Returns
- Logout

Thank you for ordering at CardsAndKeyfobs.com

Order Detail

Order ID: #21759
Invoice: #CAK-21759
Date Added: 03/19/2026

Payment Method: Credit / Debit Card
Shipping Method: USPS Priority

Bill To

Maribel Walther
3768 Eagle Rock Rd
Middleburg, Florida 32068
United States

Ship To (if different address)

Maribel Walther
Troon / Eagle Landing
3979 Eagle Landing Parkway
3979 Eagle Landing Parkway
Orange Park, Florida 32065
United States

Product Name	Model	Quantity	Price	Total
Printable Proximity Card - 26bit A901146A 1386 Compatible - Card Number Printed: Yes - Facility Code (Max 255): 248 - Starting Card Number or Range (Max 65,535): 1000-1099 - Slot Punch: None	PrtPrx-Adi26	100	$2.19	$219.00
			Sub-Total:	$219.00
			USPS Priority:	$10.99
			Total:	$229.99

For NET30 and check orders:
Mail payment to:
CardsAndKeyfobs.com
PO BOX 205
SAINT ANTHONY, ID 83445

Choose an action: With selected..

Print Order | Continue

Order History

Date Added	Status	Comment
03/19/2026	Production Pending	

Pending fulfillment

Continue shopping ↗

March 19, 2026 at 10:18 AM

Tracking updates

TRACKING NUMBER
XXXXXXXX

Order summary



The Pickleball Court Dryer $466.00
SQ3430757 Qty: 1

Subtotal	$466.00
Shipping	$59.95
Tax	$30.29
Total	**$556.24**

Customer

CONTACT

SHIPPING ADDRESS

PAYMENT

Authenticate to view order details

Email

hpgAUQyPZ8LyuQZI1davqw

You can find your confirmation code in the order confirmation email.

CONTINUE

OR

CREATE AN ACCOUNT

You can view and manage your orders with an account.

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Scott Moore		
Employee's property/location	Eagle Landing		
Employee ID			
Expense report date	03.19.2026	-EXPRP	DD/MM/YYYY
Supervisor's Approval			(required)

Employee Home/Mailing address (required)

Street Address	3989 Eagle Landing Pkwy
City	Orange Park
State, Zip	FL, 32067

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
Pickleball Court Dryer			Eagle Landing	600-7245	0	$ 556.24
					0	
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	**0**	**$ 556.24**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	**$ -**

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 556.24
	Expense Reimbursment	$ -
	Total to be paid	**$ 556.24**

**** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

GAME ON ENTERTAINMENT

INVOICE

000000326

Attention: Eagle Landing

Date March 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: March 4	1	$ 200
Date: March 11	1	$ 200
Date: March 18	1	$ 200
Date: March 25	1	$ 200
Total		$ 800

Sincerely yours,

Greg Schultz

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)

800-7245
503 3/20

Robert Lauver 4811 Wondering Pines Trail Jacksonville, Fl. 32258

Invoice: 26-0327

Bill To:
EAGLE LANDING GOLF CLUB

			Description	Discount %	Taxable	Unit Price	Total
3.5HOURS	act	03/26/26	COMEDY / HYPNOSIS SHOW			300.00	300.00

Subtotal	300.00
Tax	-
Shipping	
Miscellane-	
Balance Due	300.00

PAID

Make Checks payable to: Robert Lauver

CHECK # 002287 SVCDD

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca
Unit A
Laguna Woods, CA 92637-6450

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

Bill to
ERNIE CRUZ
EAGLE LANDING GC - GOLF SHOP (FL)
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to
ERNIE CRUZ
EAGLE LANDING GC - GOLF SHOP (FL)
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Shipping info
Ship via: UPS
Ship date: 02/26/2026
Tracking no.: 1ZEX14340304619030

Invoice details
Invoice no.: 19353
Terms: Net 20
Invoice date: 02/26/2026
Due date: 03/18/2026

PURCHASE ORDER: 2299TUB

Product or service	SKU	Description	Qty	Rate	Amount
1492/TUBEAUX - SINGLE CADDY DISPLAY	2000002	SINGLE CADDY DISPLAY #200002 ON LOAN	1	$0.00	$0.00
RP #6	1000005	1000005 - RP #6 TORO TUBE (5 CIGARS) TOTAL 30 CIGARS	6	$47.7466667	$286.48
RP EDGE COROJO TORO TUBE	1000007	1000007 - RP EDGE COROJO TORO TUBE (5 CIGARS) TOTAL 20 CIGARS	4	$34.10	$136.40

Subtotal	$422.88
Shipping	$25.82
Total	**$448.70**

Contact 1492 INC to pay.

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

1348 – 240

3/7

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	
922072403		01/12/26	01/12/26	10/18/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3027063402	04B	66001570	LAUNCH ORDER/EC	US00027669	\ US00040574

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

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

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

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

Due Date
03/13/26

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
P4034S-15P-3 Pinn Distance White 15-Ball	48	P15	$16.00	2%				$15.68	$752.64
T2029S Titl Pro V1	18	DZ	$46.50	2%				$45.57	$820.26
T2029S-PA Titl Pro V1 Performance Align	6	DZ	$46.50	2%				$45.57	$273.42
T2049S Titl Pro V1x	12	DZ	$46.50	2%				$45.57	$546.84
T4015S Titl Tour Soft	6	DZ	$31.50	2%				$30.87	$185.22
T6036S-2 Titl TruFeel	6	DZ	$20.25	2%				$19.84	$119.04
T8027S Titl Velocity	6	DZ	$24.00	2%				$23.52	$141.12
T9015S Titl AVX	6	DZ	$40.00	2%				$39.20	$235.20
T204L9S Titl Pro V1x Left Dash	6	DZ	$46.50	2%				$45.57	$273.42
Total Shipped Qty.	**114**								

Net Order Total	$3,347.16
Shipping and Handling Total	$156.65
Total Invoice	$3,503.81

1325-100 SB 1/20

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.: **6164743940**
INVOICE DATE: 01/09/2026
adidas ORDER NO.: 76529407

CARRIER: FDEG
CARTONS: 1
WEIGHT: 6 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 03/10/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: JAN FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 499347804044

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	7	1	3	HP7092	W S2G 26 TEX	FTWWHT/CBLAC	PAA	60.00	55.20	55.20
DELIVERY NOTE: 7331373691				9-/1						

1325-100 SB 1/20

Gross amount:	60.00
Total discount:	4.80-
SURCHARGE:	
FREIGHT:	
TAX:	
Net Amount Due:	55.20

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

Invoice 160391280

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/22/2026	02/16/2026		$157.96

Switch to Paperless Enroll today to receive your company's invoice via email.

When you switch to paperless billing, you will:

- Receive your invoice faster, without relying on the postal service for delivery
- Easily be able to download or forward the invoice PDF as needed
- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

Get started today!

Scan here to sign up with your primary Accounts Payable contact's email address.

everonsolutions.com/paperless

Manage Your Account

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

Questions?

everonsolutions.com
Email: support@everonsolutions.com
844-5-EVERON

Description	Amount
SOUTH VILLAGE CDD 3979 EAGLE LANDING PKWY	
Services Provided (02/22/26 - 03/21/26)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (02/22/26 - 03/21/26)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
INVOICE AMOUNT DUE	$157.96

800-7835 sb 2/25

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

Pay online 24/7: everonsolutions.com/expresspay | **Pay by phone:** 844-538-3766 | **Mail by check:** Include the section below

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	160391280
Account Number	51849867
Invoice Date	01/22/2026
Payment Due Date	02/16/2026
Amount Due	$157.96
Amount Enclosed	$

Powered by Experience. Driven by Excellence.™

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

1oz - #10 - 1526 - 1716
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

0000 01 051849867 00000015796 4 160391280 7

1oz - #10 - 1526 - 1716

Invoice 160391281

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	01/22/2026	02/16/2026		$93.52

Description	Amount
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (02/22/26 - 03/21/26)	$93.52
Includes: E-Secure, eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$93.52**
INVOICE AMOUNT DUE	$93.52

Switch to Paperless Enroll today to receive your company's invoice via email.

When you switch to paperless billing, you will:

- Receive your invoice faster, without relying on the postal service for delivery
- Easily be able to download or forward the invoice PDF as needed
- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

Get started today!

Scan here to sign up with your primary Accounts Payable contact's email address.

everonsolutions.com/paperless

Manage Your Account

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

Questions?

everonsolutions.com
Email: support@everonsolutions.com
844-5-EVERON

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

Pay online 24/7: everonsolutions.com/expresspay | **Pay by phone:** 844-538-3766 | **Mail by check:** Include the section below

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	160391281
Account Number	51849867
Invoice Date	01/22/2026
Payment Due Date	02/16/2026
Amount Due	$93.52
Amount Enclosed	$

Powered by Experience. Driven by Excellence.™

1oz - #10 - 1526 - 1717
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

0000 01 051849867 00000009352 4 160391281 5

1oz - #10 - 1526 - 1717

amazon business

Invoice

Invoice # **119K-FTWR-WQD1** | **February 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 4,592.89
Shipping & handling	$ 44.39
Promos & discounts	($ 39.73)
Total before tax	$ 4,597.55
Tax	$ 0.00
Amount due	**$ 4,597.55 USD**

Billing period 1/1/26 to 1/31/26

Account # AY4EYKUUVO9CG

Payment terms Net 30

Registered business name

Troon Golf LLC

Bill to

South Village CDD / Eagle Landing / Troon Golf LLC
3989 Eagle Landing Parkway
Orange Park, FL 32065

Template Name

South Village CDD / Eagle Landing

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410403322533
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment, or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1			Goulds WS0511B Submersible Sewage Pump, 1/2 HP, 115 V, 1 PH, 14.5 Max Amps Sold by: Jura Holdings, LLC ASIN: B00C1LVRXA Order # 113-5927120-2625066 Order date: January 02, 2026	1	$1,031.67	$1,031.67	0.000%
2			CHUNNIN We Appreciate You Banner Decorations Blue Gold Thank You Hanging Swirls Sign Employee Appreciation Streamer for Pastor Staff Teacher Retirement Doctor Nurse Thanksgiving Party Supplies Sold by: Shenzhen Junning Trading Co.,Ltd. ASIN: B0DHTLMX7T Order # 114-6904562-8793823 Order date: January 06, 2026	1	$10.67	$10.67	0.000%
3			CartClan EZGO Driving Enclosure, Golf Cart Enclosure Suitable for 2 Passenger EZGO RXV & TXT Golf Cart, 600D Windproof Golf Cart Rain Cover with Double Zippers, Reserved Side View Mirror Hole Sold by: dongguanshiyouyijiayundongqicaiyouxiangongsi ASIN: B0DW8YF6YG Order # 112-8360698-1581803 Order date: December 31, 2025	1	$103.99	$103.99	0.000%

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Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4			Hot Tub Steps, Universal Heavy Duty Spa & Hot Tub Step, Wood Looking Plastic Steps for Hot Tub, Use for Round or Straight Sided Spa, Non-Slip Steps for Outdoor/Indoor, 600lbs Load Capacity Sold by: Shanghai Ya Ke Electronic Commerce Co., Ltd. ASIN: B0DJNYJ9T2 Order # 112-7039513-0440255 Order date: December 24, 2025	1	$109.99	$109.99	0.000%
5			Pop Secret Microwave Popcorn, Movie Theater Butter Flavor, 3 Oz Sharing Bags, 30 Ct Sold by: Amazon.com Services, Inc ASIN: B01GQ304UU Order # 113-1085667-8657838 Order date: January 13, 2026	1	$11.99	$11.99	0.000%
6			4 Pack Golf Club Brush and Club Groove Cleaner with Retractable Zip-line and Aluminum Carabiner Cleaning Tools , Golf Gifts for Men, Golf Accessories, Golf Ball Cleaner, Easily Attaches to Golf Bag Sold by: GLOBAL CONNECT TRADE LIMITED ASIN: B0FR19Z9SP Order # 112-0472240-2289860 Order date: January 06, 2026	1	$11.99	$11.99	0.000%
7			RYOBI 40-Volt Lithium-Ion Cordless Variable-Speed 120 MPH 550 CFM Leaf Blower (Tool-Only); Battery and Charger Not Included, Green, RY40LB01B Sold by: NOORVOGUE LLC ASIN: B0D4Y54FBP Order # 113-6644168-9469027 Order date: January 26, 2026	1	$115.00	$115.00	0.000%
8			WINPOGEE 9PCS We Appreciate You Honeycomb Centerpieces Blue Gold Glitter Thank You Table Centerpieces Table Topper Decor Teacher Doctor Nurse Employee Staff Graduation Appreciation Party Decorations Sold by: guangzhouhongyudianzikejiyouxiangongsi ASIN: B0DPB4JZ8T Order # 114-8158487-2257825 Order date: January 06, 2026	1	$12.34	$12.34	0.000%
9			Zep Neutral PH Industrial Floor Cleaner - 1 Gallon - ZUNEUT128 - Concentrated Pro Trusted All-Purpose Floor Cleaner Sold by: Amazon.com Services, Inc ASIN: B00360DG9S Order # 113-2163552-8173849 Order date: January 28, 2026	1	$12.67	$12.67	0.000%
10			Onespring Under Eye Patches (24 Pairs) - Eye Masks for Wrinkles, Puffy Eyes, Dark Circles, Eye Bags, Self Care Gifts for Women, Gifts for Teenage Girls, Under Eye Mask for Refreshing, Revitalizing Sold by: ZRModern Inc ASIN: B0CLTT79QF Order # 113-3421244-6002626 Order date: January 12, 2026	1	$12.79	$12.79	0.000%
11			Sloan Regal 186 Exposed Manual Urinal Flushometer, 1.0 GPF Manual Flush Valve - Single Flush Non-Hold-Open Handle, Fixture Connection Top Spud, Polished Chrome Finish, 3082675 Sold by: Sloan Marketplace LLC ASIN: B002V2LGHQ Order # 113-0769857-8580226 Order date: January 21, 2026	1	$128.24	$128.24	0.000%
12			Nazhura 97Quart Plastic Storage Bin, Stackable and Nestable Storage Boxes with Clear Lids and Secure Latching Buckles, Large Storage Container (Clear, 97Quart-6Pack) Sold by: Pearson's Luggage & Gifts, Inc ASIN: B0CV23XS8T Order # 113-9773586-5617027 Order date: January 22, 2026	1	$128.65	$128.65	0.000%
13			Kevin Textile Pack of 2 Outdoor Waterproof Throw Pillow Covers Decorative Square Outdoor Checkered Pillows Cushion Case Patio Pillows for Couch 12x20 inches 30x50 cm Grey Sold by: shaoxingmingweifangzhipinyouxiangongsi ASIN: B07HPZ5976 Order # 114-5842680-7745003 Order date: January 27, 2026	3	$13.99	$41.97	0.000%

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Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14			Rubbermaid Roughneck Clear 95 Qt/23.75 Gal Storage Containers, Pack of 4 with Latching Grey Lids, Visible Base, Sturdy and Stackable, Great for Storage and Organization Sold by: Amazon.com Services, Inc ASIN: B0B985DTT7 Order # 113-9582715-0600231 Order date: December 31, 2025	1	$131.20	$131.20	0.000%
15			Glimmer Body Art Temporary Tattoo Pro BUSINESS Kit - Complete Set with 30 Glitters, 150 Stencils, 3 Design Sheets, 4 Glue Tubes, 2 Brush Sets, Instructions Sold by: The Gar-Gano Company ASIN: B01HHHTZ7C Order # 113-6555304-9365805 Order date: December 30, 2025	1	$147.00	$147.00	0.000%
16			14 Pcs Small Travel Makeup Brush Set Portable Pink Make up Brushes with Case,5 Pcs Makeup Sponge,Valentine's Day Gift,Mother's Day Gift for Foundation Powder Concealers Eye Shadows(Pink) Sold by: Hefeizimaodadianzishangwuyouxiangongsi ASIN: B0CRL9G6RT Order # 113-3421244-6002626 Order date: January 12, 2026	2	$15.99	$31.98	0.000%
17			Navy Blue Balloon Garland Kit - 102pcs Blue and White Balloons with Gold and Star Foil Balloons - Party Decoration Arch for Graduation 2026 Birthday Baby Shower Sold by: shenzhenshiyoupinshidaidianshangshiyefazhanCo.,Ltd ASIN: B08HXWRT3P Order # 114-6904562-8793823 Order date: January 06, 2026	2	$16.14	$32.28	0.000%
18			PHOGARY 12 Large Gift Bags with Handles 12.6x3.9x10.6inch(Pink) Stylish Party Bags for Birthday Bachelorette Wedding Party Favor Bridal Shower Wrap, Reusable Goodie Bags, non-woven fabric Sold by: SKOWX TECHNOLOGY COMPANY LIMITED ASIN: B09LYV8J8X Order # 113-0055338-7140229 Order date: January 12, 2026	1	$16.14	$16.14	0.000%
19			Teivio 8 Gallon 210 Counts Strong Drawstring Trash Bags Garbage Bags, Medium Kitchen Trash Can Bathroom Bin Liners, Plastic Trash Bags for Home Kitchen Office, White Sold by: SHENZHENSHI XINDABAORIYONGPIN YOUXIANGONGSI ASIN: B0FXF6BC3P Order # 114-2094060-3797823 Order date: December 30, 2025	1	$16.99	$16.99	0.000%
20			Genuine Joe Space-Saving Slim Container Swing Lid, Gray, 1 Count Sold by: Damerus Corp ASIN: B00HNWPAGC Order # 113-0188366-6514650 Order date: January 28, 2026	1	$17.75	$17.75	0.000%
21			Retevis RB48 2 Way Radio Long Range, IP67 Waterproof Walkie Talkies Adults, Drop-Proof, 2000mAh, Emergency, Heavy Duty Two Way Radios, for Job Site Construction Warehouse(6 Pack) Sold by: HONGKONG RETEVIS TRADE CO.,LIMITED ASIN: B0BVW3Q6NM Order # 113-6879165-0615439 Order date: January 29, 2026	1	$180.00	$180.00	0.000%
22			Bankers Box 4-Pack Basic Duty File Storage Boxes with Lids, Letter/Legal, STOR/FILE, (0070308) Sold by: Amazon.com Services, Inc ASIN: B000Y2ZGI0 Order # 114-8180729-1844234 Order date: December 30, 2025	1	$19.47	$19.47	0.000%
23			Fuggler Vacay Vibes by ZURU, Funny Ugly Monster, Plush, Collectible, Toy (Mr Buttons - Multi) Sold by: Amazon.com Services, Inc ASIN: B0DC244L9F Order # 113-1974724-1577069 Order date: December 30, 2025	1	$19.97	$19.97	0.000%

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Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24			6 Pack Compatible with Brother P Touch Label Maker Tape Work for P Touch PT-D220 PTD220 PT-D210 PTD210 PT-H103w,12mm 0.47" Laminated White Label Tape TZe-231,1/2" Black on White, for PTH100 PTD400AD Sold by: zhuhaiquwenkejiyouxiangongsi ASIN: B0875H4KVL Order # 113-5592324-2692211 Order date: January 15, 2026	1	$19.98	$19.98	0.000%
25			Amazon Basics Hanging File Folders, Letter Size, 1/5-Cut Tabs, 75 Count per Box, Standard Green Sold by: Amazon.com Services, Inc ASIN: B086QGWD2Y Order # 113-3436399-4913008 Order date: January 13, 2026	1	$20.81	$20.81	0.000%
26			Amazon Basics Hanging File Folders, Letter Size, 1/5-Cut Tabs, 75 Count per Box, Standard Green Sold by: Amazon.com Services, Inc ASIN: B086QGWD2Y Order # 113-3436399-4913008 Order date: January 13, 2026	2	$20.81	$41.62	0.000%
27			Letaya 4 Drawer File Cabinet with Lock, Metal Lateral Filing Cabinet Wide Office Organization Storage for Home Office Hanging Letter/Legal/F4/A4 (White-Requires Installation) Sold by: luoyangaonisitemaoyiyouxiangongsi ASIN: B0CQYPRNWR Order # 113-3387561-9356258 Order date: December 26, 2025	1	$207.99	$207.99	0.000%
28			Fuggler Key Rings Series 3 by ZURU Funny Ugly Monster, Plush, Collectible, Toy (3 Pack) Sold by: Amazon.com Services, Inc ASIN: B0DC1MH5WD Order # 113-1974724-1577069 Order date: December 30, 2025	1	$21.24	$21.24	0.000%
29			Amazon Basics Sticky Easel Pads for Presentations, 25 x 30 Inch, White, 2 Count Sold by: Amazon.com Services, Inc ASIN: B0BH98Y9WH Order # 113-0952861-8738656 Order date: December 30, 2025	1	$21.73	$21.73	0.000%
30			CASAJOY Pack of 2 12x20 Outdoor Pillow Inserts, Water Resistant Throw Pillow Inserts, Outdoor Lumbar Pillow for Patio, Furniture, Sofa, Bed, Living Room, Garden Decorative Waterproof Pillow Inserts Sold by: shenzhenshi le er pai shu ma ke ji youxiangongsi ASIN: B0D1NVVDMG Order # 114-5842680-7745003 Order date: January 27, 2026	1	$21.99	$21.99	0.000%
31			Amyhill 12 Pcs Valentine's Day Ornaments Crochet Heart Ornament 3.15 Inch Red Pink White Handmade Knitted Heart Vase Filler Valentines Day Decor for Home Christmas Tree Party Gifts Sold by: HEFEI YINONG WANGLUOKEJIYOUXIANGONGSI ASIN: B0FNMM256M Order # 113-3045175-1096225 Order date: January 14, 2026	1	$22.76	$22.76	0.000%
32			Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845) Sold by: Amazon.com Services, Inc ASIN: B001PME62K Order # 113-6299139-9269861 Order date: January 28, 2026	1	$22.89	$22.89	0.000%
33			Bluetooth Speaker Wireless,IP67 Waterproof & Dustproof Portable Speaker with Lights,15W Loud Stereo Sound, 2500mAh Battery All Day Playtime, TWS Pairing, BT5.3, Home/Party/Outdoor/Beach (Red) Sold by: shenzhenlonggangyangguangdianzishanghangjingyingbu ASIN: B0DGQ3KBY5 Order # 113-0952861-8738656 Order date: December 30, 2025	1	$22.99	$22.99	0.000%

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Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34			Senowi 40 Count 360° Heavy Duty Duster Refills Compatible with Swiffer,Large Size-Extra Thick Disposable Electrostatic Feather Duster Refill with 1 Retractable Handle(35-inch Length Fully expanded) Sold by: shenzhenshizhenkunmaoyiyouxianzerengongsi ASIN: B0F4JLZTXN Order # 113-6302602-3695418 Order date: January 28, 2026	1	$23.99	$23.99	0.000%
35			33 Cups Jumbo Slime Kit for Kids, FunKidz Premade Ultimate Slime Pack to DIY Soft, Cloud, Clear, Butter, Glitter, Glow in Dark Slime Making Kit Party Favors Gift Toys for Girls and Boys Sold by: Ningbo Kid Fun Way Toys Co.,Ltd ASIN: B08LDGHNXR Order # 113-0952861-8738656 Order date: December 30, 2025	1	$24.90	$24.90	0.000%
36			Batiyeer 12 Pcs Golf Towel Bulk for Golf Bags 16" x 16" Microfiber Fabric Towel with Clip Waffle Pattern, Fitness, Camping, Hiking, Yoga (Dark Green,16 x 16 Inches) Sold by: Shenzhenshijianfengwangluokejiyouxiangongsi ASIN: B0DPX5S726 Order # 112-0472240-2289860 Order date: January 06, 2026	1	$25.95	$25.95	0.000%
37			goopow Mini Karaoke Machine Speaker for Kids Adults, Portable Bluetooth Microphone Song Toys with LED Light, Best Chritmas Birthday Festival Gift for 3 4 5 6 7 8+ Year Old Girls Boys (Purple-2MIC) Sold by: Shenzhenshi Mixuandianzikejiyouxiangongsi ASIN: B0D4TMSXJ8 Order # 113-0952861-8738656 Order date: December 30, 2025	1	$25.99	$25.99	0.000%
38			USAPA Approved Tournament-Grade Pickleball Paddle, Thermoformed 3K Carbon Fiber Paddle with 16mm PP Honeycomb Core for Precision Control, Enhanced Spin & Power, Pro 8 oz Racket with Cover & Overgrip Sold by: Hangzhoujingbumaoyiyouxiangongsi ASIN: B0FK1XRQKT Order # 112-1515910-0129823 Order date: January 16, 2026	1	$26.99	$26.99	0.000%
39			Hisense 55" Class A7 Series (55A7NF,2025 Model) 4K UHD Smart Fire TV, Voice Remote with Alexa, Wide Color Gamut, HDR10+, Dolby Vision, Dolby Atmos, Game Mode, ALLM, Stream Live TV Without Cable Sold by: Amazon.com Services, Inc ASIN: B0DN6V77CM Order # 112-9841872-6109837 Order date: January 16, 2026	1	$269.99	$269.99	0.000%
40			Nuptio White Christmas Tree Branch Artificial 22.8 inch Tall Manzanita Tree Centerpiece Wedding Centerpieces for Tables, Decorative Ornament Display Tree Branches for Decoration Weddings (1 Pc) Sold by: FUZHOU XIANHOU INFORMATION TECHNOLOGY CO., LTD ASIN: B09FHW8DH4 Order # 113-3045175-1096225 Order date: January 14, 2026	1	$27.05	$27.05	0.000%
41			CASAJOY Pack of 4 12x20 Outdoor Pillow Inserts, Water Resistant Throw Pillow Inserts, Outdoor Lumbar Pillow for Patio, Furniture, Sofa, Bed, Living Room, Garden Decorative Waterproof Pillow Inserts Sold by: shenzhenshi le er pai shu ma ke ji youxiangongsi ASIN: B0D1NR21K5 Order # 114-5842680-7745003 Order date: January 27, 2026	1	$28.99	$28.99	0.000%
42		F&B ATTN CHEF	Wileys Green Seasoning, 12 Packets, Fresh Herbs and Spices for Collards, Spinach, Kale, Turnip and Mixed Greens, or Soup and Stew, Ham and Bacon Flavored Blend Sold by: SINGH ENTREPRENEURS LLC ASIN: B08NKBDRGQ Order # 113-0668391-9029835 Order date: January 10, 2026	1	$29.41	$29.41	0.000%
43			Spalding React TF-250 Indoor-Outdoor Basketball 29.5" Sold by: Amazon.com Services, Inc ASIN: B08QJLXZ45 Order # 113-3272820-6338611 Order date: January 26, 2026	1	$30.56	$30.56	0.000%

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Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44			Spalding React TF-250 Indoor-Outdoor Basketball 29.5" Sold by: Amazon.com Services, Inc ASIN: B08QJLXZ45 Order # 113-3272820-6338611 Order date: January 26, 2026	2	$30.56	$61.12	0.000%
45			Golf Cart Heater, Portable Propane Heater with Self Igniter, 2-in-1 Outdoor Space Heaters with Cup Holder & Cylinder Base, Golf Cart Accessories, Cordless Camping Heaters for Tents,Hunting,Ice Fishing Sold by: Woot Inc ASIN: B0FF8ZS9XZ Order # 112-9999508-6761826 Order date: December 31, 2025	1	$38.99	$38.99	0.000%
46			Samsung Electronics 2021 5m One Invisible Connection Cable for Neo QLED 8K TV to Connect to Multiple Device Sources and Power Cord, High Speed Data Transmission, VG-SOCA05/ZA Sold by: Beach Trading Company, Inc . DBA Beach Camera ASIN: B09D59R33Q Order # 112-4010384-6059468 Order date: January 15, 2026	1	$39.00	$39.00	0.000%
47			Wokceer 7.2 FT Wedding Arch Backdrop Stand and White Arch Cover, Metal Arch Stand with Arch Stand Cover for Birthday Party Wedding Ceremony Bridal Baby Shower Event Decor Sold by: fuzhoushilikeweimaoyiyouxiangongsi ASIN: B0CZZYVM77 Order # 113-7578462-6141061 Order date: January 13, 2026	1	$39.09	$39.09	0.000%
48			QianLink [2-Pack] Aluminum Type A Female to Female -Connector Converter,USB 3.0 Coupler Adapter (Grey) Sold by: Shenzhen Hengtaifeng Technology Co., Ltd. ASIN: B07MV68BJH Order # 112-9040501-2673808 Order date: January 15, 2026	1	$4.99	$4.99	0.000%
49			20 Inches Farmhouse Valentines Wreath Modern Valentine Flower Wreath Rocco Valentines Day Door Wreaths with Red Pink Rose Tulip Flocked Lambs Ear for Window Porch Porch Indoor Outside Decor Sold by: Anqiu Juxin E-commerce Co., Ltd ASIN: B0FRKVV5C1 Order # 113-3045175-1096225 Order date: January 14, 2026	1	$42.99	$42.99	0.000%
50			Zero Waste USA 2,000 Commercial Grade Dog Waste Station Refill Roll Bags - (Most Popular) - 40% Thicker than competitor brands - Fits Any Dog Waste Station - 10 Rolls of 200 bags per roll Sold by: ZW USA Inc. ASIN: B09DRKBMP2 Order # 114-2094060-3797823 Order date: December 30, 2025	1	$43.49	$43.49	0.000%
51			HP 67 Black/Tri-Color Ink Cartridges (2-Pack) | Works with DeskJet 1255, 2700, 4100, Envy 6000, 6400 | Instant Ink Eligible | 3YP29AN | Packaging May Vary Sold by: Amazon.com Services, Inc ASIN: B08412HXK9 Order # 113-2135231-1469815 Order date: January 05, 2026	1	$43.89	$43.89	0.000%
52			Walkerswood Traditional Jamaican Jerk Seasoning, Mild, 142 Fl Oz Sold by: Amazon.com Services, Inc ASIN: B004HLGLYC Order # 113-9676160-9301813 Order date: January 22, 2026	1	$47.99	$47.99	0.000%
53			Reli. 55-60 Gallon Trash Bags Heavy Duty | 150 Count | 50-60 Gallon | Large Black Garbage Bags | Made in USA Sold by: RL Co LLC ASIN: B07C4BMSH4 Order # 114-2094060-3797823 Order date: December 30, 2025	1	$49.99	$49.99	0.000%

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Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
54			Meidase P70 (Non-Cellular,Non-WiFi) Trail Camera, 64MP 1296p, Game Cameras with No-Glow IR Night Vision, Motion Activated, Waterproof for Wildlife Deer Cams, Hunting Sold by: Wefound International Trading Limited ASIN: B0D5LCW4SM Order # 114-8158487-2257825 Order date: January 06, 2026	1	$49.99	$49.99	0.000%
55			Homrelaxy 512 Pcs Name Tag Stickers, 2"x 3", Colorful Name Tags for School, Classroom, Office and Home Sold by: Qiye Technology (Hangzhou) Co., Ltd ASIN: B0FMQ4X9LL Order # 113-7578462-6141061 Order date: January 13, 2026	1	$5.69	$5.69	0.000%
56			Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small Sold by: Amazon.com Services, Inc ASIN: B09QXZ7ZRD Order # 113-0566371-2189844 Order date: January 20, 2026	1	$54.99	$54.99	0.000%
57			Germ-X Advanced Hand Sanitizer, 34 Fl Oz (1 Liter), Less Drying Moisturizing Clear Gel, No Rinse Formula, Large Family Size Pump Bottle Sold by: Amazon.com Services, Inc ASIN: B0BNP5KYVF Order # 113-0330281-8088234 Order date: January 13, 2026	2	$6.12	$12.24	0.000%
58			Hillman 853437 4" Kickdown Door Stop- Satin Nickel 1-Pack Sold by: Amazon.com Services, Inc ASIN: B00GS8HLFK Order # 112-7615100-5369835 Order date: January 12, 2026	10	$6.76	$67.60	0.000%
59		F&B ATTN CHEF	5-15P to 5-15R, 5-20R, 6-15R, 6-20R Adapter, Plugrand 15 Amp Household AC Plug to 20 Amp T Blade Adapter, 4 in 1 AC Power Plug,15A 125V to 20A 250V Adapters Sold by: Dongguan Wei Er Lian Electronics Co.,Ltd ASIN: B081YN8BK9 Order # 113-0668391-9029835 Order date: January 10, 2026	1	$6.95	$6.95	0.000%
60			durony 12 Pieces 18 inches Golf Balloons Golf Themed Party Decorations Foil Mylar Golf Ball Balloons For Birthday Sports Graduation Party Decoration Sold by: foshanshijiayidianzishangwuyouxiangongsi ASIN: B0B17M8D3C Order # 114-5779385-4853801 Order date: January 08, 2026	1	$6.99	$6.99	0.000%
61			Amazon Basics Square Sticky Notes, Office Supplies for Desk, 3-x-3-inch, 24-Pack, Assorted Colors Sold by: Amazon.com Services, Inc ASIN: B0BH9C7QXK Order # 113-2135231-1469815 Order date: January 05, 2026	1	$7.49	$7.49	0.000%
62			Wreck-It Ralph Sold by: Vertically Inclined LLC ASIN: B00A83075M Order # 113-7132954-6877867 Order date: January 13, 2026	1	$7.51	$7.51	0.000%
63			Gold Name Tags,2"x 3" Name Tag Stickers with Gold Border 200 Pcs Adhesive Name Tags Sticker Name Badges Labels for School, Office, Home, Party, Conferences, New Year Sold by: shenzhenshiziyanshangmaoyouxiangongsi ASIN: B0CNTNQG2N Order # 112-4723493-8710635 Order date: January 07, 2026	1	$7.59	$7.59	0.000%

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Invoice

Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64			Froova Gold Star Balloons, 22in Large Star Balloons Foil 10in 4-Pointed & Gold Pentagram Balloon for Graduation New Year Retirement Wedding Anniversary Birthday Party Decorations Sold by: guangzhoukuiqidianzishangwukejiyouxiangongsi ASIN: B0DYP95DBG Order # 114-5779385-4853801 Order date: January 08, 2026	1	$7.59	$7.59	0.000%
65			Froova Gold Star Balloons, 22in Large Star Balloons Foil 10in 4-Pointed & Gold Pentagram Balloon for Graduation New Year Retirement Wedding Anniversary Birthday Party Decorations Sold by: guangzhoukuiqidianzishangwukejiyouxiangongsi ASIN: B0DYP95DBG Order # 114-6904562-8793823 Order date: January 06, 2026	1	$7.59	$7.59	0.000%
66			Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count Sold by: Amazon.com Services, Inc ASIN: B00OCGUG02 Order # 113-0952861-8738656 Order date: December 30, 2025	1	$7.86	$7.86	0.000%
67			Heavy-Duty Industrial Closed-Loop Dust Mops - 6 Pack (Blue) - 48 Inch Sold by: Direct Mop Sales, Inc. ASIN: B01J445566 Order # 113-6264053-8369832 Order date: January 28, 2026	1	$72.49	$72.49	0.000%
68			HP 218A Black Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2180A Sold by: Amazon.com Services, Inc ASIN: B0CV4K1XNW Order # 113-6428775-2146660 Order date: January 15, 2026	1	$78.89	$78.89	0.000%
69			Scotch-Mount Multi-Purpose Gel Tape, Double-Sided Tape for Heavy Duty Applications, Removable Mounting Tape, Nano Tape, Water-Resistant Clear Mounting Tape, Holds up to 20 lbs, 1-Pack Sold by: Amazon.com Services, Inc ASIN: B0DFZQ319B Order # 113-9830155-1578635 Order date: January 26, 2026	1	$8.07	$8.07	0.000%
70			Kachy Signs - (Set of 5) Fire Extinguisher Sign | 4.5" Circle | Durable Self Adhesive 4 Mil Vinyl | Laminated | Scratch & Fade Resistant | Waterproof - Fire Safety Stickers for Building, Office, Sold by: Kachy Enterprises LLC ASIN: B09MGC4QXM Order # 112-0205978-0638658 Order date: January 20, 2026	1	$8.25	$8.25	0.000%
71			Fancy Land Happy Valentines Day Tablecloths 3 Pack Heart Red Plastic Party Decorations 54 X 108 Table Cover Anniversary Valentines Wedding Birthday Sold by: Bright One Hong Kong Trading Limited ASIN: B09DYHPT5Y Order # 113-7578462-6141061 Order date: January 13, 2026	2	$8.45	$16.90	0.000%
72			Picoway 4 Pack Gold Foil Fringe Tinsel Backdrop Curtains, Birthday Engagement Bachelorette Party Decorations, Photo Booth Props Door Streamers Curtain Sold by: guangzhouzhiyoumaoyiyouxiangongsi ASIN: B0DLMHM8HT Order # 114-5779385-4853801 Order date: January 08, 2026	1	$8.95	$8.95	0.000%
73			Picoway 4 Pack Gold Foil Fringe Tinsel Backdrop Curtains, Birthday Engagement Bachelorette Party Decorations, Photo Booth Props Door Streamers Curtain Sold by: guangzhouzhiyoumaoyiyouxiangongsi ASIN: B0DLMHM8HT Order # 114-6904562-8793823 Order date: January 06, 2026	1	$8.95	$8.95	0.000%

amazon business

Invoice

Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
74			Picoway 4 Pack Foil Fringe Tinsel Backdrop Curtains, Birthday Engagement Bachelorette Party Decorations, Photo Booth Props Door Streamers Curtain (Blue) Sold by: guangzhouzhiyoumaoyiyouxiangongsi ASIN: B0DLMP1WZ9 Order # 114-5779385-4853801 Order date: January 08, 2026	1	$8.95	$8.95	0.000%
75			Picoway 4 Pack Foil Fringe Tinsel Backdrop Curtains, Birthday Engagement Bachelorette Party Decorations, Photo Booth Props Door Streamers Curtain (Blue) Sold by: guangzhouzhiyoumaoyiyouxiangongsi ASIN: B0DLMP1WZ9 Order # 114-6904562-8793823 Order date: January 06, 2026	1	$8.95	$8.95	0.000%
76			Casoty 8 Pcs Pink Spa Headbands, Soft Coral Fleece Hair Bow Headband for Washing Face, Makeup, Skincare, Yoga, Hair Accessory for Women, Girls, Adults, Gift Sold by: QI CHENG GANG ASIN: B0BP6GB925 Order # 113-0055338-7140229 Order date: January 12, 2026	2	$8.99	$17.98	0.000%
77			72pcs 6x5.2 Inch Heart Paper Cutouts Card, 3 Colors Large Heart Shaped Cut Outs Double-Sided Love Cardstock Valentine's Day Crafts for Kids Classroom Bulletin Board Decoration Sold by: shenzhenshikaisenguokejiyouxiangongsi ASIN: B0CNC97MVN Order # 113-7578462-6141061 Order date: January 13, 2026	1	$8.99	$8.99	0.000%
78			Valentines Day Balloon Arch Kit, 168 Pcs Valentine Day Balloon Garland, 18 12 10 inch Latex Confetti Red Pink and White Balloons for Valentines' Day Decorations Wedding Birthday Anniversary Supplies Sold by: shenzhenshiguangtezemaoyiyouxiangongsi ASIN: B0DMSGKW4J Order # 113-7578462-6141061 Order date: January 13, 2026	1	$8.99	$8.99	0.000%
79			14 Pack Fruit Face Masks Skincare for Kids, Sheet Hydrating Facial Mask for All Skin Types, Bulk Collagen Face Mask for Women Skin Care, Birthday Party Spa Gifts for Teens Girls Sold by: Nanjing Yinghuicen Internation Logistics Co., Ltd ASIN: B0DXF85NY7 Order # 113-3421244-6002626 Order date: January 12, 2026	3	$8.99	$26.97	0.000%
80			Capri Sun Fruit Punch, Strawberry Kiwi and Pacific Cooler Flavored Juice Drink Blend Variety Pack, 30 ct Box, 6 fl oz Pouches Sold by: Amazon.com Services, Inc ASIN: B0812HZGGZ Order # 113-1085667-8657838 Order date: January 13, 2026	2	$9.04	$18.08	0.000%
81			Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown Sold by: Amazon.com Services, Inc ASIN: B07FF3R4XQ Order # 112-4723493-8710635 Order date: January 07, 2026	1	$9.20	$9.20	0.000%
82			Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce, 100 Count Sold by: Amazon.com Services, Inc ASIN: B00OCGUG02 Order # 113-6878284-7077001 Order date: January 13, 2026	1	$9.57	$9.57	0.000%
83			Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet Capacity, 3 Pack, Black Sold by: Amazon.com Services, Inc ASIN: B07VYJTPL9 Order # 113-6299139-9269861 Order date: January 28, 2026	1	$9.90	$9.90	0.000%

amazon business

Invoice

Invoice # **119K-FTWR-WQD1**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
84			Nerf N Strike Blaster Compatible Dart Bullets, Compatible with All Elite 2.0 Series Blasters Blue (100 Blue) Sold by: Shanghai Chufeng Maoyi youxiangongsi ASIN: B01CM273VM Order # 113-0938860-3675431 Order date: December 30, 2025	1	$9.99	$9.99	0.000%
85			NERF Disruptor Elite Blaster - 6-Dart Rotating Drum, Slam Fire, Includes 6 Official Nerf Elite Darts - for Kids, Teens, Adults (Amazon Exclusive) Sold by: Amazon.com Services, Inc ASIN: B01IK52REI Order # 113-0952861-8738656 Order date: December 30, 2025	2	$9.99	$19.98	0.000%
86			Magnetic Knife Holder For Wall 16 Inch, Knife Magnetic Strip, Stainless Steel Magnetic Knife Holder Rack Use as Kitchen Knife Holder, Kitchen Utensil Holder Sold by: GREATDEALSON ASIN: B08LDZNMP8 Order # 113-2882324-5373865 Order date: January 29, 2026	1	$9.99	$9.99	0.000%
87			HP 218A Magenta Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2183A Sold by: Amazon.com Services, Inc ASIN: B0CV4KK5W4 Order # 113-3384597-3836226 Order date: January 29, 2026	1	$92.89	$92.89	0.000%
88			HP 218A Cyan Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2181A Sold by: Amazon.com Services, Inc ASIN: B0CV4M3LTH Order # 113-3384597-3836226 Order date: January 29, 2026	1	$92.89	$92.89	0.000%
89			HP 218A Yellow Toner Cartridge | Works with Color LaserJet Pro 3201, MFP 3301 Series | W2182A Sold by: Amazon.com Services, Inc ASIN: B0CV4M7TZ9 Order # 113-3384597-3836226 Order date: January 29, 2026	1	$92.89	$92.89	0.000%
90			Shipping & handling			$44.39	0.000%
91			Promotions & discounts			($39.73)	0.000%

Total before tax	$4,597.55
Tax	$0.00
Amount due	**$4,597.55**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # 1YNM-VR3Q-VQ1K | December 01, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 858.41
Shipping & handling	$ 26.91
Promos & discounts	($ 26.91)
Total before tax	$ 858.41
Tax	$ 0.00
Amount due	**$ 858.41 USD**

Billing period 11/1/25 to 11/30/25

Account # AY4EYKUUVO9CG

Payment terms Net 30

Registered business name

Troon Golf LLC

Bill to

South Village CDD / Eagle Landing / Troon Golf LLC
3989 Eagle Landing Parkway
Orange Park, FL 32065

Template Name

South Village CDD / Eagle Landing

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410403322533
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		MEMBER GUEST 2025-TENT SNACKS	Nature Valley Crunchy Oats 'n Honey Granola Bars, 60 Bars, 44.7 OZ (30 Pouches) Sold by: Amazon.com Services, Inc ASIN: B0025W9A5C Order # 113-7430348-7702611 Order date: October 30, 2025	2	$9.85	$19.70	0.000%
2		MEMBER GUEST 2025-TENT SNACKS	KIND Bar Minis, Variety Pack, Dark Chocolate Nuts and Sea Salt, Peanut Butter, Caramel Almond, Healthy Snacks, 3g Protein, Gluten Free, Low Sugar/Calorie Snacks, 30 Count Sold by: Amazon.com Services, Inc ASIN: B083FJLBGM Order # 113-7430348-7702611 Order date: October 30, 2025	2	$21.99	$43.98	0.000%
3			Staples Hanging File Folders, 1/5-Cut Tab, Legal Size, Includes Tabs & Paper Inserts, Perfect for Home, Office, Classroom, 50-Pack, Green Sold by: Staples, Inc. ASIN: B01G6FM5N2 Order # 113-3493504-4265803 Order date: November 03, 2025	1	$35.27	$35.27	0.000%

amazon business

Invoice

Invoice # 1YNM-VR3Q-VQ1K

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		John Clay - Dog Parks	Reli. 55-60 Gallon Trash Bags Heavy Duty | 150 Count | 50-60 Gallon | Large Black Garbage Bags | Made in USA Sold by: RL Co LLC ASIN: B07C4BMSH4 Order # 112-5542768-2586624 Order date: November 04, 2025	1	$49.99	$49.99	0.000%
5			8 pack Corner Protector for Baby, Clear Corner Protectors , Furniture Corner Guard & Edge Safety Bumpers , Baby Proof Bumper , Furniture & Table Edges Furniture & Sharp Corners Baby Proofing (L Shape) Sold by: ShenZhenShiShuoXiKeJi Co.,Ltd ASIN: B09YM39DKP Order # 113-8072920-8475435 Order date: November 04, 2025	1	$6.79	$6.79	0.000%
6			Blue Summit Supplies Hanging File Folders, 1/5 Cut Adjustable Tabs, Legal Size, 5 Tab Locations, Designed for Legal and Law Office File Organization, Standard Green, 50 Pack, Legal Size Sold by: Franklin Creative Solutions LLC ASIN: B078KRF1QB Order # 113-5351044-7823468 Order date: November 04, 2025	1	$35.63	$35.63	0.000%
7		John Clay - Dog Parks	Reli. 30-33 Gallon Trash Bags Heavy Duty | 250 Count Bulk | Clear Large Trash Bags 30+, 32 Gallon | Made in USA Sold by: RL Co LLC ASIN: B07C66KFJ5 Order # 112-5703820-5786608 Order date: November 04, 2025	1	$39.99	$39.99	0.000%
8		John Clay - Dog Parks	Sherr 20 Boxed Rolls 4000 Counts Dog Poop Bags Bulk Leak Proof Dog Waste Bags Universal Pet Doggy Waste Poop Box for Puppy Pets Outdoor Walking and Travel, 20 Rolls of 200(Black) Sold by: Shenzhenshixuli maoyiyouxiangongsi ASIN: B0BQ75PC84 Order # 112-5703820-5786608 Order date: November 04, 2025	1	$54.99	$54.99	0.000%
9			RACETOP White Paper Bags with Handles Bulk 8"x4.5"x10.8" 100Pcs Gift Bags Medium Size, White Gift Bags with Handles, Gift Bag Bulk for Retail, Party, Shopping, Merchandise Sold by: hangzhoumiaoyuchengdianzishangwuyouxiangongsi ASIN: B09DSCK7P9 Order # 113-1662697-2690612 Order date: November 05, 2025	1	$25.99	$25.99	0.000%
10			Gatorade Thirst Quencher Sports Drink, Variety Pack, 12 Fl Oz (Pack of 18) Sold by: Amazon.com Services, Inc ASIN: B007F1NIAQ Order # 113-0144187-3314662 Order date: November 05, 2025	2	$9.67	$19.34	0.000%
11			Windex Glass and Window Cleaner Spray Bottle, Bottle Made from 100% Recycled Plastic, Surface Cleaning Spray, Original Blue Scent, 23 Fl Oz (Pack of 6) Sold by: Amazon.com Services, Inc ASIN: B06XD797LS Order # 113-0144187-3314662 Order date: November 05, 2025	1	$19.90	$19.90	0.000%
12			Gatorade Thirst Quencher, Cool Blue, 12 Fl Oz (Pack of 12) Sold by: Amazon.com Services, Inc ASIN: B07CJ4BLRK Order # 113-0144187-3314662 Order date: November 05, 2025	2	$6.96	$13.92	0.000%
13			winsaLED 16 Pack LED Candelabra Bulbs 40W Equivalent, 2700K Soft White, B11 4W LED Light Bulbs for Chandelier, 90 CRI, 450LM, E12 Base, Non-Dimmable Sold by: Shaoxing Shangyu Winsa Lighting Co., Ltd ASIN: B0F3TT9GWB Order # 112-8692731-6720211 Order date: November 05, 2025	1	$24.69	$24.69	0.000%

amazon business

Invoice

Invoice # 1YNM-VR3Q-VQ1K

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14			Excello Global Products 24" x 36" Rustic Wood Frame Corkboard Sold by: General Printing & Design, Inc. ASIN: B0C2JP7NWC Order # 113-7182698-0081018 Order date: November 03, 2025	1	$63.00	$63.00	0.000%
15			JOLLY CHEF 500 Plastic Shot Glasses,1.5 oz Disposable Cups 1.5 Ounce Plastic Shot Cups, Ideal for Whiskey, Tasting, Food Samples Sold by: hangzhoulongningmaoyiyouxiangongsi ASIN: B0B2K37SM2 Order # 113-0782971-6585846 Order date: November 05, 2025	1	$30.50	$30.50	0.000%
16			B11 E12 Candelabra LED Bulbs 60 Watt Equivalent, Dimmable LED Chandelier Light Bulbs, Soft White 2700K, 550LM, Decorative Candle Base Filament Bulb for Ceiling Fan, ETL Listed, 12 Pack Sold by: Yankon Lighting Inc ASIN: B07YKCWLP3 Order # 113-5453114-3105007 Order date: November 05, 2025	1	$19.99	$19.99	0.000%
17			Gatorade G Zero Thirst Quencher, Glacier Cherry, 12 Ounce, 24 Pack Sold by: Amazon.com Services, Inc ASIN: B07JX8PF8G Order # 113-5453114-3105007 Order date: November 05, 2025	2	$15.96	$31.92	0.000%
18			Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted Sizes | Flexible + Breathable Protection for First Aid and Wound Care Sold by: Aso LLC ASIN: B07LG55GZM Order # 112-9408476-1255402 Order date: November 07, 2025	1	$9.69	$9.69	0.000%
19			Band-Aid Brand Adhesive Bandages Flexible Fabric, Extra Large, 10 Count (Pack of 2) Sold by: Amazon.com Services, Inc ASIN: B00570JWGQ Order # 112-9408476-1255402 Order date: November 07, 2025	1	$7.66	$7.66	0.000%
20			CURAD Assorted Bandages Bulk Variety Pack 320 Count 5 Styles Including Waterproof, Sheer, Plastic, Heavy Duty & Flex-Fabric First Aid Kit Essentials Protects Scrapes, Cuts & Burns Sold by: Amazon.com Services, Inc ASIN: B01DRINT36 Order # 112-9408476-1255402 Order date: November 07, 2025	1	$10.39	$10.39	0.000%
21			Bezente Royal Blue Balloons 18 Inch - 30 Pack Large Thick Big Round Royal Blue Latex Balloon for Birthday Bridal Shower Graduation Baseball Nautical Party Decorations Sold by: ShenZhenShiJiaHeShengDianZiShangWuYouXianGongSi ASIN: B0CT2NC7GF Order # 113-9336181-7044260 Order date: November 07, 2025	4	$9.21	$36.84	0.000%
22			Teacher Created Resources Navy Blue Better Than Paper Bulletin Board Roll Sold by: Amazon.com Services, Inc ASIN: B082G5D7DV Order # 113-9336181-7044260 Order date: November 07, 2025	1	$18.97	$18.97	0.000%
23			FAWLES Stemless Champagne Flutes Set of 12, Crystal Glass, 8 oz Champagne Glasses, Prosecco Mimosa Glasses Set Sold by: changzhoushixiangyudianzishangwuyouxiangongsi ASIN: B0946NQSKG Order # 113-9015873-6186649 Order date: November 15, 2025	2	$28.99	$57.98	0.000%
24			Pine-Sol Multi Surface Cleaner, Multipurpose Concentrated Formula Makes 80 Gal Cleaning Solution, Non Sticky Formula, Lavender Clean, 80 Fl Oz, Value Pack of 3 Sold by: Amazon.com Services, Inc ASIN: B0CQKMVBKW Order # 113-3136589-9269805 Order date: November 18, 2025	1	$46.34	$46.34	0.000%

amazon business

Invoice

Invoice # 1YNM-VR3Q-VQ1K

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
25			LIUYAXI White Double Face Satin Ribbon 1/2" X 50 Yards, Ribbons Perfect for Crafts, Gift Wrapping, Bow Making and More Sold by: CHEN YING YING CHEN ASIN: B09H3Y5NHV Order # 113-9811461-1155450 Order date: November 18, 2025	1	$5.99	$5.99	0.000%
26			E6000 565004 Fabri-Fuse Adhesive - 4 fl oz Shelf Bottle Sold by: Amazon.com Services, Inc ASIN: B00IR153UG Order # 113-9811461-1155450 Order date: November 18, 2025	1	$8.30	$8.30	0.000%
27			HP 67 Black/Tri-color Ink Cartridges (2 Count - Pack of 1) | Works with DeskJet 1255, 2700, 4100, ENVY 6000, 6400 | Instant Ink Eligible | 3YP29AN | Packaging May Vary Sold by: Amazon.com Services, Inc ASIN: B08412HXK9 Order # 113-6805071-2405019 Order date: November 18, 2025	1	$43.89	$43.89	0.000%
28			AMUU Rubber Bands Size #33 Approximately 200pcs Elastic Rubber Bands Office home Supplies #33 for Office home Supply File Folder Strong Sold by: Shenzhen Xinwoyuan technology Co., Ltd. ASIN: B0919W6L6R Order # 113-9555898-2132253 Order date: November 18, 2025	1	$8.07	$8.07	0.000%
29			Amazon Basics Microfiber Cleaning Cloths, Ultra Absorbent, Lint Free, Streak Free, Non-Abrasive, Reusable and Washable, 16" x 12", Blue/White/Yellow, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B009FUF6DM Order # 113-4459741-4650621 Order date: November 19, 2025	2	$8.60	$17.20	0.000%
30			Hex Bolts and Nuts and Washers Assortment Kit, 496 Pcs Metric Hex Head Nuts and Bolts Kit, Stainless Steel Machine Screws Bolts Nuts Flat & Spring Lock Washers Set - M4 M5 M6 Sold by: ShenZhenShiWuJinSongMaoYiYouXianGongSi ASIN: B0CCP4VWZN Order # 113-4459741-4650621 Order date: November 19, 2025	1	$14.55	$14.55	0.000%
31			Foboiu XLR Cables 12ft 2 Pack XLR Microphone Cable Gold-Plated Connectors Male to Female XL R Cable 3-pin Balanced Shielded Mic Speaker Cord, Metal Spring SR, Black Sold by: XianYouXianMaiBoEnMaoYiYouXianGongSi ASIN: B0D9M9R472 Order # 113-6166644-6722646 Order date: November 19, 2025	1	$12.99	$12.99	0.000%
32			Golf Ball Embroidered Patch Links Course Iron-On Applique Sports Emblem Sold by: Cypress Collectibles Inc. ASIN: B0C7SWHNDJ Order # 113-4640981-1383448 Order date: November 21, 2025	4	$5.99	$23.96	0.000%
33			Shipping & handling			$26.91	0.000%
34			Promotions & discounts			($26.91)	0.000%

Total before tax	$858.41
Tax	$0.00
Amount due	**$858.41**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

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Credit Memo

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	($ 17.99)
Shipping & Handling	$ 0.00
Promos & Discounts	$ 0.00
Sales Tax	$ 0.00
Amount Due	**($ 17.99) USD**

Credit Memo Date	05-Jan-2026
Credit Memo #	1CXG-MVY1-6WGN
Invoice Date	01-Jan-2026
Invoice #	1H7T-HPDK-FQKJ
Account #	AY4EYKUUVO9CG
Order #	113-8334104-4680237
Payment Terms	Net 30

Order Information

Ordered By Sean - SVCDD

Registered Business Name
Troon Golf LLC

Bill To
South Village CDD / Eagle Landing / Troon Golf LLC
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship To
Maribel Walther
3979 EAGLE LANDING PKWY
Orange Park, FL 32065

Applying this credit note

For fastest service, use the Apply Funds tool on Your Invoices to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to ar-businessinvoicing@amazon.com.

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Christmas Tree Skirt 48 inches Faux Fur White Christmas Tree Skirt for Christmas Tree Decorations Winter Holiday Home Christmas Party Ornaments (Silver) ASIN: B0BCXRVDTP Sold by: HONG KONG DINLARN TECHNOLOGY LIMITED	1	$17.99	($17.99)	0.000%	($17.99)

AT&T

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

Issue Date: Feb 14, 2026
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X02222026

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Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

$287.37

Due immediately: $35.56

Due Mar 09, 2026: $251.81

Account summary

Your last bill	$35.56
Past due - please pay immediately	$35.56

Service summary

Wireless	*Page 2*	$251.81
Total services - due Mar 09, 2026		$251.81

Total due **$287.37**

500-7835
SB 2/25

Ways to pay and manage your account:

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iPhone and Android

att.com/pay

Call 611 or 800.331.0500
TTY: 866.241.6567

Scan to pay

Service activity

Wireless

Number	User	Page	Monthly charges: Plan	Monthly charges: Equipment	Monthly charges: Company fees & surcharges	Total
Group 1		2	$30.00	-	-	$30.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE...	5	-	$6.39	$4.25	$10.64
Subtotal for Group 1			$30.00	$6.39	$4.25	$40.64
Group 2		3	$30.00	-	-	$30.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE...	7	-	$6.39	$4.25	$10.64
Subtotal for Group 2			$30.00	$6.39	$4.25	$40.64
Group 3		3	$30.00	-	-	$30.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE...	9	-	$6.39	$4.25	$10.64
Subtotal for Group 3			$30.00	$6.39	$4.25	$40.64
Group 4		3	$30.00	-	-	$30.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE...	11	-	$6.39	$4.25	$10.64
Subtotal for Group 4			$30.00	$6.39	$4.25	$40.64
Group 5						
904.898.2020	JOE HALIFKO	13	$85.00	-	$4.25	$89.25
Subtotal for Group 5			$85.00	-	$4.25	$89.25
Total			**$205.00**	**$25.56**	**$21.25**	**$251.81**

Group 1
1 Device

Monthly charges	Feb 15 - Mar 14
1. UNL Standalone Tablet	$30.00
Total for Group 1	**$30.00**

Group 1 continues...

...Group 1 continued

Shared usage summary (Jan 15 - Feb 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	0.06	0	0
Total usage		0.06	0	0
Included in plan		999.00	unlimited	unlimited

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

Group 2
1 Device

Monthly charges *Feb 15 - Mar 14*

1. UNL Standalone Tablet $30.00

Total for Group 2 **$30.00**

Shared usage summary (Jan 15 - Feb 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.563.4686	JOE SOUTH VILLAGE COMMUNI...	1.13	0	0
Total usage		1.13	0	0
Included in plan		999.00	unlimited	unlimited

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

Group 3
1 Device

Monthly charges *Feb 15 - Mar 14*

1. UNL Standalone Tablet $30.00

Total for Group 3 **$30.00**

Shared usage summary (Jan 15 - Feb 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.07	0	0
Total usage		0.07	0	0
Included in plan		999.00	unlimited	unlimited

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

Group 4
1 Device

Monthly charges *Feb 15 - Mar 14*

1. UNL Standalone Tablet $30.00

Total for Group 4 **$30.00**

Group 4 continues...

...Group 4 continued

Shared usage summary (Jan 15 - Feb 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.502.0539	JOE SOUTH VILLAGE COMMUNI...	0.00	0	0
Total usage		0.00	0	0
Included in plan		999.00	unlimited	unlimited

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

Group 5
1 Device

Usage summary (Jan 15 - Feb 14)

Number	*User*	*Data (allowance)*	*Text (allowance)*	*Talk (allowance)*
904.898.2020	JOE HALIFKO	0.01GB (unlimited)	0 (unlimited)	0 (unlimited)

Usage is rounded up based on your plan. For more details on your Usage summary, visit att.com/myatt.

Wireless continues...

1996.007.059438.03.09.0000000 NNNNNNNY 009083.009083

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Feb 15 - Mar 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 33 of 36	$12.78
2.	Tablet Promo 33 of 36	-$6.39

Company fees & surcharges

3.	Administrative Fee	$2.49
4.	Property Tax Allotment Fee	$0.26
5.	Regulatory Cost Recovery Fee	$1.50

Total for 904.571.1672 **$10.64**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.06

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB

280000064459834

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 33 of 36 *(Feb 06, 2026)*	$12.78
Balance remaining after current installment	$38.25

To pay off this installment plan early, please visit att.com/myatt for details.

Wireless continues...

1996.007.059438.04.09.0000000 NNNNNNNY 009085.009085

...Wireless continued

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Feb 15 - Mar 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 33 of 36	$12.78
2.	Tablet Promo 33 of 36	-$6.39

Company fees & surcharges

3.	Administrative Fee	$2.49
4.	Property Tax Allotment Fee	$0.26
5.	Regulatory Cost Recovery Fee	$1.50

Total for 904.563.4686 **$10.64**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	1.13

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

Established on	Jun 07, 2023
Amount financed	$459.99
Installment 33 of 36 *(Feb 07, 2026)*	$12.78
Balance remaining after current installment	$38.25

To pay off this installment plan early, please visit att.com/myatt for details.

Wireless continues...

1996.007.059438.05.09.0000000 NNNNNNNY 009087.009087

...Wireless continued

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Feb 15 - Mar 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 33 of 36	$12.78
2.	Tablet Promo 33 of 36	-$6.39

Company fees & surcharges

3.	Administrative Fee	$2.49
4.	Property Tax Allotment Fee	$0.26
5.	Regulatory Cost Recovery Fee	$1.50

Total for 904.504.2834 **$10.64**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.07

APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB

280000064459796

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 33 of 36 *(Feb 06, 2026)*	$12.78
Balance remaining after current installment	$38.25

To pay off this installment plan early, please visit att.com/myatt for details.

Wireless continues...

...Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges

Feb 15 - Mar 14

1.	APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 33 of 36	$12.78
2.	Tablet Promo 33 of 36	-$6.39

Company fees & surcharges

3.	Administrative Fee	$2.49
4.	Property Tax Allotment Fee	$0.26
5.	Regulatory Cost Recovery Fee	$1.50

Total for 904.502.0539 **$10.64**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.00

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

Established on	Jun 06, 2023
Amount financed	$459.99
Installment 33 of 36 *(Feb 06, 2026)*	$12.78
Balance remaining after current installment	$38.25

To pay off this installment plan early, please visit att.com/myatt for details.

Wireless continues...

1996.007.059438.07.09.0000000 NNNNNNNY 009091.009091

...Wireless continued

Connected Device, 904.898.2020

JOE HALIFKO

Monthly charges

Feb 15 - Mar 14

1.	AT&T Wireless Broadband Advanced for Hotspot	$85.00

Company fees & surcharges

2.	Administrative Fee	$2.49
3.	Property Tax Allotment Fee	$0.26
4.	Regulatory Cost Recovery Fee	$1.50

Total for 904.898.2020 **$89.25**

Usage summary

Data	*Used*
Unlimited Speed Cap 50mbps QCI9 (unlimited GB)	0.01

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

1996,007.059438.08.09.0000000 NNNNNNNY 009093.009093

News you can use

This bill includes a past due balance
If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

Replace your lost, stolen, or broken phones as soon as same-day
AT&T Protect Advantage for Business provides reliable device protection and peace of mind with an unlimited number of claims for loss, theft, damage, and post-warranty malfunctions. Sign up for Protect Advantage for Business during Open Enrollment January 30 through March 13. Please visit us at att.com/smallbusiness/wireless/device-protection/ or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

Business doesn't stop for broken devices
Take advantage of this limited-time open enrollment opportunity to protect your devices with a low-cost, high-value coverage plan. Equip your business with fast, hassle-free repair and replacement for everyday device disruptions--including accidental damage. Open enrollment ends March 13. Visit att.com/businessprotect or call us to learn more at 800.331.0500.

Important information

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

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

Company fees & surcharges
AT&T imposes additional monthly fees on a per line basis, including:

- An Administrative Fee to help AT&T recover certain expenses AT&T incurs, including, but not limited to, charges AT&T or its agents pay to interconnect with other providers to exchange communications between AT&T customers and their customers and charges associated with cell site rents and maintenance.
- A Regulatory Cost Recovery Fee to help AT&T recover payments of certain government fees imposed on AT&T and costs of compliance with certain government-imposed regulatory requirements.
- A Property Tax Allotment Fee to help recover costs associated with property taxes.
- Federal/State Universal Service Fees to help AT&T recover mandatory contributions it makes to federal and state universal service funds.
- State/Local Cost Recovery Fees to help AT&T recover taxes and required payments levied on AT&T by states and local governments.

These fees are not taxes or charges that the government requires AT&T to collect from its customers. The amounts we charge may change. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities
Questions on accessibility by persons with disabilities: 866.241.6568.

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

Tax ID
AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.
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Sales Invoice
1111770

Page 1

Invoice: 1111770
Customer: 101572

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 02/12/26 15:35
By: Stasia S
TTR: 0126TQ1

REPRINT

Bill To: 101572
Eagle Landing
South Village CDD
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Ship To: 10157201
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
77071	Rancor DF 4x5 lb	POUND	20.0000	22.3600	447.20
10007	Generic Round-Up (Glyphosate) 2.5 gal	JUG	2.0000	83.0000	166.00

UPS
1ZR10W640317418459
1ZR10W640316746669

Invoice Total **613.20**

613.20 charged to account. 613.20 due in full on 03/31/26

*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
2/16/26
SB 2/25

Store - 01 Workstation - 0104 Invoice - 1111770 Sold - 02/12/26 15:35 Operator - Stasia S

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4259322850
INVOICE DATE	02/11/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

P#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HDDWND 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	325	0.238	77.35	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27070	SIG SOAP RFL FOAM-		04	F	10	13.920	139.20	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	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					793.14	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						802.22	
		TAX						(0.00)	
		TOTAL USD						802.22	

Rec'd 2/11/26

240-7465 - 138.47 Linen

200-7440-125.00
240-7440-125.00
400-7440- 75.00
450-7440-163.75
600-7440-175.00

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

SB 2/16

STOMER TOTAL CURRENT: 2791.28 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 661.83 90+ DAYS: 0.00

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

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4260074974
INVOICE DATE	02/18/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	N
	X2700	TERRY TOWEL - WHITE-		01	F	325	0.238	77.35	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					653.94	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						663.02	
		TAX						(0.00)	
		TOTAL USD						663.02	

7465 Irwin

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL ~~_____~~

SB 2/25

600 - 7440 $333.02
650 - 7440 $130.00
550 - 7440 $200

CUSTOMER TOTAL CURRENT: 1465.24 PAST DUE: 2128.26 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 661.83

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32210

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WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

INVOICE # 4260813147
INVOICE DATE 02/25/2026
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DISTR

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

SOLD TO # 22390656
PAYER # 22385762
PAYMENT TERMS NET 10 EOM
SORT # 02800003369
CINTAS ROUTE 21 / DAY 3 / STOP 007

SP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HDBWND 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	325	0.238	77.35	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27029	SIG AIR RFL CITRUS-		04	F	27	0.000	0.00	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X7464	DISP URINAL MAT RFL-		04	F	9	0.000	0.00	N
	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
	X9239	SAN SCRN CLN BRZ RFL-		04	F	9	0.000	0.00	N
			SUBTOTAL					653.94	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						663.02	
		TAX						(0.00)	
		TOTAL USD						663.02	

Rem # 2/25/26

240-7465 $138.55
450-7440 $72.00
240-7444 $196.47
400-7440 $300

SB 2/25

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

TONER TOTAL CURRENT: 2128.26 PAST DUE: 1326.04 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 661.83

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

Cutter & Buck
Renton, WA

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

Invoice

0099403178

02/02/2026

Bill To: Customer # 0001013241

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

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

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

Total Due: $856.21

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099403178	02/02/2026	S26 2/15/26	07/24/2025	0050044213

Order No.	Ship To	Payment Terms	Due Date	Sold To
7725314	0001013241	Net due in 30 days	03/04/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK00067ALS Traverse Stretch Eco 1/4 Zip Pullover M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING	4	$35.80	$143.20
200	MCK01284NVBW Pike Eco Symmetry Print Recycled Polo M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING	4	$29.00	$116.00
300	MCK01284WHALS Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 1 61038: EAGLE LANDING	4	$29.00	$116.00
400	MCK01341ALH Adapt Eco Heather Hooded Pullover M 1 L 2 XL 1 61038: EAGLE LANDING	4	$29.00	$116.00
500	MCK01341NVH Adapt Eco Heather Hooded Pullover M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING	4	$29.00	$116.00
600	MCK01346ALSWH Forge Eco Fine Line Stripe Recycled Polo M 1 L 2 XL 1 61038: EAGLE LANDING	4	$27.30	$109.20
700	MCK01347NVBU Coastline Epic Comfort Eco Quarter Zip M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING	4	$23.90	$95.60

1320-100

Cutter & Buck
Renton, WA

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

Invoice

0099403178

02/02/2026

Bill To: Customer # 0001013241

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

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

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

Total Due: $856.21

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099403178	02/02/2026	S26 2/15/26	07/24/2025	0050044213

Order No.	Ship To	Payment Terms.	Due Date	Sold To
7725314	0001013241	Net due in 30 days	03/04/2026	1013241

Total Quantity	28	Subtotal	$812.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$44.21
No. of Container	1	Tax	$0.00
Weight	18.92	**Total**	$856.21

DAR PRO SOLUTIONS
by Darling Ingredients

DARLING INGREDIENTS INC.
5601 N MacArthur Blvd
Irving, TX 75038
904-964-8083

Invoice

Invoice Number	Date	Page
14745025	01/31/2026	1 / 1
Bill To Cust No.	**Terms**	**Billing Period**
1327552	Due Upon Receipt	01/25-01/31

BILL TO **SOUTH VILLAGE CDD**
3973 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
208613		EAGLE LANDING SWIM AND TENNIS 3973 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
	Trap#1 ADMIN FEE TRAP		01/28/26	35022505	1.00	EA	5.00000	5.00
	Trap#1 SERVICE FEE TRAP EXT		01/28/26	35022505	1.00	EA	600.00000	600.00
	Trap#1 TRAP ENVIRO COMPLIANCE FEE		01/28/26	35022505	1.00	EA	5.00000	5.00

Invoice Total:	610.00
Applied Payments	0.00
Net Amount Due:	USD 610.00

SB
3/3

----------*PLEASE DETACH AND SEND THIS COUPON WITH YOUR CHECK PAYMENT*----------

ACH / WIRE	CHECK	CREDIT CARD
BANK OF AMERICA N.A. ACCT: DARLING INGREDIENTS INC. ACCT NO: 4451851435 ROUTING NO: 111000012 (ACH), 026009593 (WIRE) SWIFT CODE: BOFAUS3N REMIT TO: REMITTANCE@DARLINGII.COM	DARLING INGREDIENTS INC. P.O. BOX 554885 DETROIT, MI 48255-4885	PAYMYDARLINGBILL.COM OR CALL 855-206-2828

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
1327552	01/31/2026	14745025	USD 610.00

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

BILL TO: SOUTH VILLAGE CDD
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065

01080554885013275520000147450250000000061000 4

ECOLAB®

Invoice 6357594121

Bill To Address	504301735
001161 SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	

Invoice Date	PO Number	Delivery Number
02/14/2026	..	N/A
Supply Date	**Order Number**	**Shipping Plant**
02/14/2026	71580433	JOLIET

Remit Electronic Payment to

Bank Name – JP Morgan
Routing - 071000013
Account - 5101921
Remittance Email – Finance-EDIReports@ecolab.com
FEIN 41-0231510

Scan for Easypay

Ship To Address 504301735

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

Sold To Address 504301735

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

Terms of Delivery and Payment

Delivery Terms:	N/A
Mode of Transportation:	N/A
Payment Due Date:	03/16/2026
Payment Terms:	Due within 30 days net

Ecolab Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com
For Check payment remit to: Ecolab Inc. PO Box: 32027 NEW YORK NY 10087 USA

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
	Contract Number: 1001471456					
	For the period from 02/14/2026 to 03/13/2026					
700005	EXP99991	Water Softener Rental POU	1	EA	130.00	130.00
	93202337	HTSS150 POU HOT SFTNR LSD				
	Serial number: 5166558					

Returns may be subject to a restocking fee.

Total Weight: 0.000 lbs

Sub Total	130.00
Total Before Taxes	130.00
Sales Tax	0.00

Invoice Notes:

240-7444 SB 2/25

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326

PAYMENT DUE USD **130.00**

Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge.

010108000001161 010159614500 S 000-100

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Ernie Cruz
Employee's property/location	Orange Park, FL
Employee ID	10205129
Expense report date	02112026 -EXPRP (DD/MM/YYYY)
Supervisor's Approval	SB (required)

Employee Home/Mailing address (required)

Street Address	5620 Spruce Alder Way
City	Jacksonville
State, Zip	FL, 32219

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	**0**	**$ -**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
2/11/2026				Phone	$ 75.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	**$ 75.00**

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ -
	Expense Reimbursment	$ 75.00
	Total to be paid	**$ 75.00**

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

500-7835

BANK OF AMERICA

Adv Plus Banking - 7880 : Account Activity

Transaction details

Posting date	Feb 5, 2026
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Type	Other Payment
Status	Cleared
Amount	-$124.02
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Merchant name	VERIZON
Transaction category	Home & Utilities : Telephone Services

Commercial Account

ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account:	**6035 3225 3929 3211**
Statement Date	02/13/26
Credit Line	$12,000
Credit Available	$8,587
Account Balance	**$3,412.71**

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

Account Information

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

Current Payments and Unapplied Payments	$0.00
Current Purchases and Debits	$1,766.18
Current Returns, Exchanges and Adjustments	-$171.34
Previously Billed Invoices	$1,817.87

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
$646.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

321102



CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
01/13/26	THE HOME DEPOT JACKSONVILLE, FL	3530326	EAGLELANDING		$182.51	03/31/26
01/14/26	THE HOME DEPOT JACKSONVILLE, FL	2623418	EAGLELANDING		$40.45	03/31/26
01/15/26	THE HOME DEPOT JACKSONVILLE, FL	1514434	EAGLELANDING		$204.78	03/31/26
01/16/26	THE HOME DEPOT JACKSONVILLE, FL	811202	EAGLELANDING		$219.88	03/31/26
01/20/26	THE HOME DEPOT ORANGE PARK, FL	6622311	EAGLELANDING		$279.84	03/31/26
01/22/26	THE HOME DEPOT JACKSONVILLE, FL	4530851	EAGLELANDING		$207.91	03/31/26
01/26/26	THE HOME DEPOT JACKSONVILLE, FL	421982	EAGLELANDING		$246.77	03/31/26
01/26/26	THE HOME DEPOT JACKSONVILLE, FL	421983	EAGLELANDING		$45.48	03/31/26
01/27/26	THE HOME DEPOT JACKSONVILLE, FL	9761379	0		$202.96	03/31/26
01/28/26	THE HOME DEPOT JACKSONVILLE, FL	8014720	EAGLELANDING		$54.37	03/31/26
01/30/26	THE HOME DEPOT JACKSONVILLE, FL	6523680	EAGLELANDING		$31.41	03/31/26
02/09/26	THE HOME DEPOT JACKSONVILLE, FL	6514731	EAGLELANDING		$39.88	04/30/26

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

8 HP 13

This Account is Issued by Citibank, N.A.

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

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

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

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

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 400 White Clay Center Dr., Newark, DE 19711. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

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

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

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

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582045662 01384574 0-2
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HP - 1420 - 0PRX - 0000 - - - - G - - P -

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/09/26	THE HOME DEPOT JACKSONVILLE, FL	6514788	EAGLELANDING		$9.94	04/30/26
				TOTAL	$1,766.18	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
01/26/26	THE HOME DEPOT JACKSONVILLE, FL	71747	Return:		-$45.48
01/27/26	THE HOME DEPOT JACKSONVILLE, FL	9761377	Return:		-$67.97
01/27/26	THE HOME DEPOT JACKSONVILLE, FL	9761378	Return:		-$42.98
02/09/26	THE HOME DEPOT JACKSONVILLE, FL	6071882	Return:		-$14.91
				TOTAL	-$171.34

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/21/25	THE HOME DEPOT JACKSONVILLE, FL	6014515	EAGLELANDING		$254.14	01/31/26
11/25/25	THE HOME DEPOT JACKSONVILLE, FL	2014836	EAGLELANDING		$217.71	01/31/26
11/26/25	THE HOME DEPOT JACKSONVILLE, FL	1421120	EAGLELANDING		$35.48	01/31/26
11/26/25	THE HOME DEPOT JACKSONVILLE, FL	1511544	EAGLELANDING		$9.18	01/31/26
11/26/25	THE HOME DEPOT JACKSONVILLE, FL	1763645	Return:		-$31.99	01/31/26
11/29/25	THE HOME DEPOT JACKSONVILLE, FL	8523191	CHRISTMASDECO		$129.80	01/31/26
12/04/25	THE HOME DEPOT JACKSONVILLE, FL	3621973	EAGLELANDING		$74.85	02/28/26
12/10/25	THE HOME DEPOT JACKSONVILLE, FL	7543578	EAGLELANDING		$119.96	02/28/26
12/12/25	THE HOME DEPOT JACKSONVILLE, FL	5011028	PROPANE		$181.92	02/28/26
12/12/25	THE HOME DEPOT JACKSONVILLE, FL	5524543	12HOLESXMAS		$73.60	02/28/26
12/19/25	THE HOME DEPOT JACKSONVILLE, FL	8622506	EAGLELANDING		$37.35	02/28/26
12/22/25	THE HOME DEPOT JACKSONVILLE, FL	5514639	EAGLELANDING		$179.98	02/28/26
12/30/25	THE HOME DEPOT JACKSONVILLE, FL	7510388	EAGLELANDING		$44.72	02/28/26
01/01/26	THE HOME DEPOT JACKSONVILLE, FL	5421672	EAGLELANDING		$136.44	03/31/26
01/01/26	THE HOME DEPOT JACKSONVILLE, FL	5520982	EAGLELANDING		$59.94	03/31/26
01/07/26	THE HOME DEPOT JACKSONVILLE, FL	9511190	EAGLELANDING		$186.78	03/31/26
01/08/26	THE HOME DEPOT JACKSONVILLE, FL	8511311	EAGLELANDING		$19.18	03/31/26
01/08/26	THE HOME DEPOT JACKSONVILLE, FL	8530013	EAGLELANDING		$46.94	03/31/26
01/08/26	THE HOME DEPOT JACKSONVILLE, FL	8540021	EAGLELANDING		$95.89	03/31/26
01/08/26	THE HOME DEPOT JACKSONVILLE, FL	8760651	Return:		-$54.00	03/31/26
				TOTAL	$1,817.87	

PURCHASE HISTORY

Year to Date	$2,086.01
Life to Date	$129,955.24

Your new statement: clear & concise!

Clear.
Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.
The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

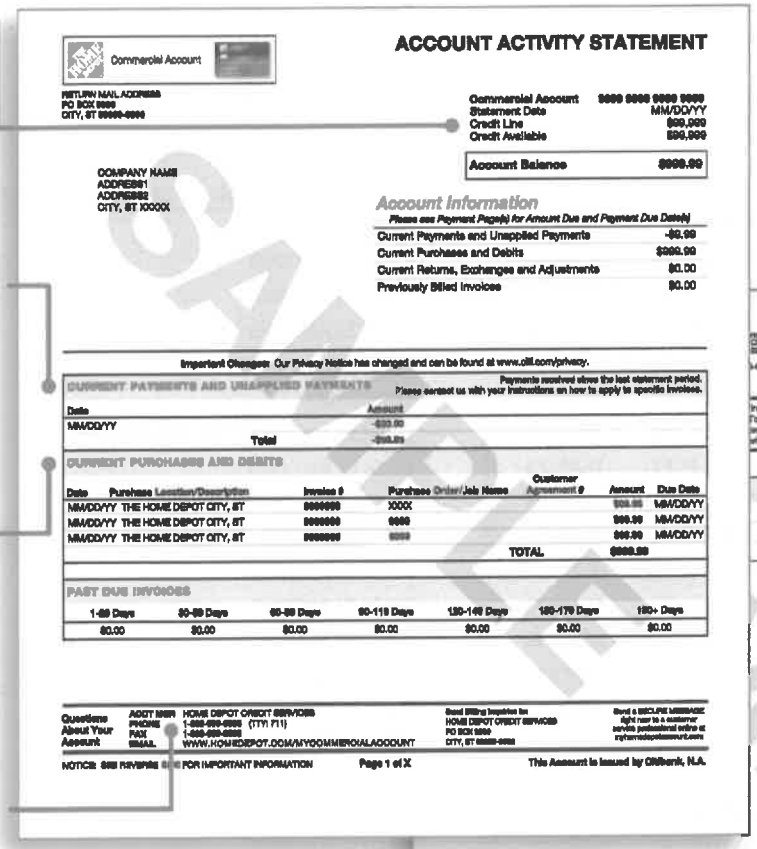
Account Number and Account Balance
Identifies your account and displays the account balance.

Current Payments and Unapplied Payments
Please contact us with instructions on how to apply to specific invoices.

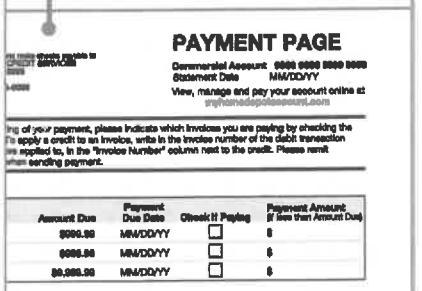
Current Purchases and Debits
Shows purchase dates, purchase order information, amount due, due date and more.

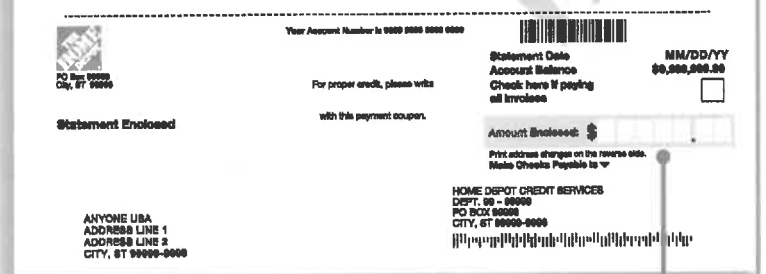
Account Manager
Provides key contact information for billing inquiries.

Invoice Detail
Displays products purchased in this billing period, quantities, prices and invoices.

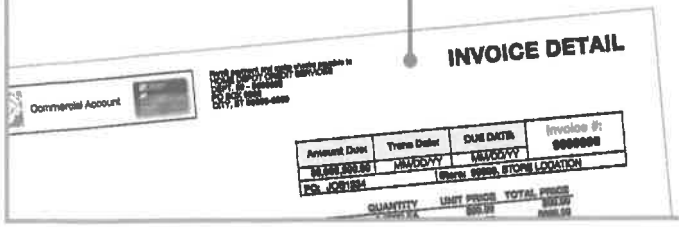


Payment Page
Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.





Payment Remit Coupon
Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.



BEST AS MAY23

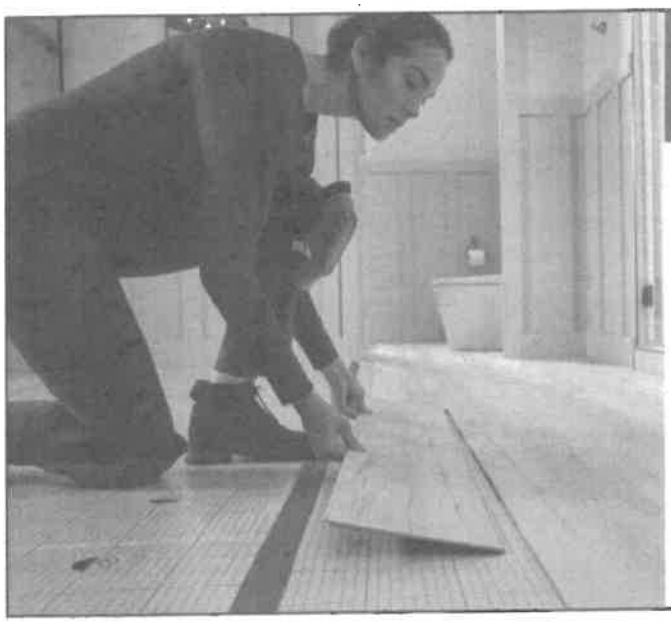
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Scan your HD Pass at checkout to easily redeem rewards and track purchases to your account.

Learn More

THE HOME DEPOT ProXtra



Buy More Save More on Exclusive Luxury Vinyl Plank Flooring

- TrafficMaster, Home Decorators Collection and Lifeproof vinyl plank flooring, only at The Home Depot®
- Get savings when you buy exclusive brands in bulk

BULK PRICE SAVINGS EVERY DAY

Scan now for more details

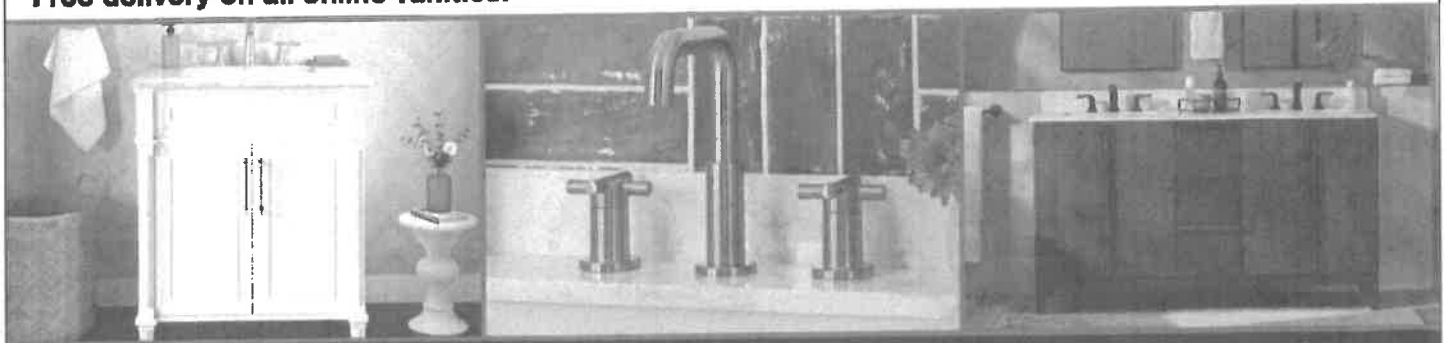
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400

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Up to 40% Off Select Online Bath
Free delivery on all online vanities.

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While supplies last. Valid through 3/27/26.

THE HOME DEPOT Pro™



Home Decorators Collection-Aberdeen 30 in. Single Sink White Bath Vanity with Carrara Marble Top (Assembled) 312613844

Delta-Nicoli Gold 8 in. Widespread Double Handle Bathroom Faucet in Champagne Bronze 327527293

Home Decorators Collection-Sellan 61 in. Double Sink Dark Walnut Bath Vanity with Calacatta White Quartz Top (Assembled) 335863381

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

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58206566.2 01386574 0-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 02/13/26

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

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
11/26/25	1763645	-$31.99	-$31.99	Apply to Invoice	#
01/08/26	8760651	-$54.00	-$54.00	Apply to Invoice	#
01/26/26	71747	-$45.48	-$45.48	Apply to Invoice	#
01/27/26	9761377	-$67.97	-$67.97	Apply to Invoice	#
01/27/26	9761378	-$42.98	-$42.98	Apply to Invoice	#
02/09/26	6071882	-$14.91	-$14.91	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
01/13/26	3530326	$182.51	$182.51	03/31/26	☐	$
01/14/26	2623418	$40.45	$40.45	03/31/26	☐	$
01/15/26	1514434	$204.78	$204.78	03/31/26	☐	$
01/16/26	811202	$219.88	$219.88	03/31/26	☐	$
01/20/26	6622311	$279.84	$279.84	03/31/26	☐	$
01/22/26	4530851	$207.91	$207.91	03/31/26	☐	$
01/26/26	421982	$246.77	$246.77	03/31/26	☐	$
01/26/26	421983	$45.48	$45.48	03/31/26	☐	$
01/27/26	9761379	$202.96	$202.96	03/31/26	☐	$
01/28/26	8014720	$54.37	$54.37	03/31/26	☐	$
01/30/26	6523680	$31.41	$31.41	03/31/26	☐	$

continued on next page

P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

Your Account Number is 6035 3225 3929 3211

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

Statement Date 02/13/26
Account Balance $3,412.71
Check here if paying all invoices ☐

Amount Enclosed: $.

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

03409 0000000 0341271 0000000 060353225393211 1305

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
02/09/26	6514731	$39.88	$39.88	04/30/26	☐	$
02/09/26	6514788	$9.94	$9.94	04/30/26	☐	$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/21/25	6014515	$254.14	$254.14	01/31/26	☐	$
11/25/25	2014836	$217.71	$217.71	01/31/26	☐	$
11/26/25	1421120	$35.48	$35.48	01/31/26	☐	$
11/26/25	1511544	$9.18	$9.18	01/31/26	☐	$
11/29/25	8523191	$129.80	$129.80	01/31/26	☐	$
12/04/25	3621973	$74.85	$74.85	02/28/26	☐	$
12/10/25	7543578	$119.96	$119.96	02/28/26	☐	$
12/12/25	5011028	$181.92	$181.92	02/28/26	☐	$
12/12/25	5524543	$73.60	$73.60	02/28/26	☐	$
12/19/25	8622506	$37.35	$37.35	02/28/26	☐	$
12/22/25	5514639	$179.98	$179.98	02/28/26	☐	$
12/30/25	7510388	$44.72	$44.72	02/28/26	☐	$
01/01/26	5421672	$136.44	$136.44	03/31/26	☐	$
01/01/26	5520982	$59.94	$59.94	03/31/26	☐	$
01/07/26	9511190	$186.78	$186.78	03/31/26	☐	$
01/08/26	8511311	$19.18	$19.18	03/31/26	☐	$
01/08/26	8530013	$46.94	$46.94	03/31/26	☐	$
01/08/26	8540021	$95.89	$95.89	03/31/26	☐	$

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Easily manage your contact information

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

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

10% Off Rheem Water Heaters When You Buy 3

15% Off When You Buy 10 or More

See the Pro Desk or homedepot.com/bulk for more details



THE HOME DEPOT Pro

BULK PRICE SAVINGS EVERY DAY

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$182.51	01/13/26	03/31/26	3530326
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
R615 RGD CONDUIT NIP 1/2" CLOSE EA	00004062500000600007	1.0000 EA	$1.74	$1.74
R615 RGD CONDUIT NIP 1/2" CLOSE EA	00004062500000600007	1.0000 EA	$1.74	$1.74
R615 RGD CONDUIT NIP 1/2" CLOSE EA	00004062500000600007	1.0000 EA	$1.74	$1.74
R615 RGD CONDUIT NIP 1/2" CLOSE EA	00004062500000600007	1.0000 EA	$1.74	$1.74
R115 RGD COUPLING THREADED 1/2"	00006216100000600007	1.0000 EA	$1.70	$1.70
R115 RGD COUPLING THREADED 1/2"	00006216100000600007	4.0000 EA	$1.70	$6.80
BOX 1-GANG 3 HOLE 1/2" SILVER	00002144420000600010	1.0000 EA	$5.36	$5.36
BOX 1-GANG 3 HOLE 1/2" SILVER	00002144420000600010	1.0000 EA	$5.36	$5.36
WC LATEX BL/GR GRIPPERKNIT GLOVE L	00002935040000500011	1.0000 PR	$8.47	$8.47
BOX 1-GANG 3 HOLE 1/2" SILVER	00002144420000600010	1.0000 EA	$5.36	$5.36
R630 RGD CONDUIT NIP 1/2" X 6" EA	00007345340000600007	4.0000 EA	$2.88	$11.52
BOX 1-GANG 3 HOLE 1/2" SILVER	00002144420000600010	1.0000 EA	$5.36	$5.36
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 PK	$9.48	$9.48
ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK	00001379600000700019	1.0000 PK	$9.48	$9.48
SCOTCHBLUE 1.88 2090 3PK	10032224310000500010	1.0000 PK	$19.94	$19.94
WD-40 SPECIALIST CONTACT CLNR 11OZ	10039246980003100034	1.0000 EA	$8.48	$8.48
WD-40 SPECIALIST CONTACT CLNR 11OZ	10039246980003100034	1.0000 EA	$8.48	$8.48
HUSKY 14" HEAVY DUTY PIPE WRENCH	00007446890000100008	1.0000 EA	$19.78	$19.78
FEIT 60W(400W) COB DL ND UTILITY LED	10052522320000100040	1.0000 EA	$49.98	$49.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$182.51
TAX	$0.00
TOTAL	$182.51

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$40.45	01/14/26	03/31/26	2623418
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
WC LATEXCOATED ORNGKNIT GLOVES L 6PK	00009242120000500011	1.0000 EA	$10.97	$10.97
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
R585 RGD CHASE NIP 1/2" PK2	00006208310000600007	1.0000 PK	$3.72	$3.72
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22
R590 RGD CHASE NIP 3/4" EA	00002936690000600007	1.0000 EA	$3.22	$3.22

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$40.45
TAX	$0.00
TOTAL	$40.45

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1-800-395-7363 (TTY: 711)

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EOLR402A 5019 36 20250214 PG 6 OF 11
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58204566.2 01384574 0-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$204.78	01/15/26	03/31/26	1514434
PO: EAGLELANDING		Store: 6346, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RASPING JAB	10065476990000100006	1.0000 EA	$11.97	$11.97
CE SPLIT PLATE FLEX OPENING WHITE	10018631610003100017	1.0000 EA	$10.98	$10.98
CE SPLIT PLATE FLEX OPENING WHITE	10018631610003100017	1.0000 EA	$10.98	$10.98
DEWALT MAX IMPACT 3/8 IN CARBON STEE	10055693760000700009	1.0000 ST	$20.97	$20.97
CE HOLE SAW BRUSH PLATE WHITE	10018631660003100017	1.0000 EA	$10.98	$10.98
DISCOUNT	00000000000000000005	1.0000 EA	-$6.00	-$6.00
16/2 12' WHITE CUBE TAP EXT CORD	00001450330000300002	1.0000 EA	$4.98	$4.98
FIXED WALL MOUNT FOR 42 IN. - 90 IN.	10107781370003100013	1.0000 EA	$29.98	$29.98
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$204.78
TAX	$0.00
TOTAL	$204.78

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$219.88	01/16/26	03/31/26	811202
PO: EAGLELANDING		Store: 6346, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$219.88
TAX	$0.00
TOTAL	$219.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$279.84	01/20/26	03/31/26	6622311
PO: EAGLELANDING		Store: 275, ORANGE PARK, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT LED E39 MOGUL ED28 TYPE A	10139706280000100040	1.0000 EA	$29.98	$29.98
FEIT LED E39 MOGUL ED28 TYPE A	10139706280000100040	1.0000 EA	$29.98	$29.98
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97

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EOLR402A 5019 36 20260214 P6 7 OF 11 58204566.2 01384574 0-2 207127E

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #: 6622311 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 6.8" LED LUM SEL D2D SGL FLD 4K	10111862370001600024	1.0000 EA	$54.97	$54.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$279.84
TAX	$0.00
TOTAL	$279.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$207.91	01/22/26	03/31/26	4530851
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
13" BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	$69.97	$69.97
13" BN EDGELIT 3CCT LED FM 2 PACK	10033341780001600003	1.0000 EA	$69.97	$69.97
HUSKY 3 GAL PANCAKE COMPRESSOR	10111314310002800011	1.0000 EA	$67.97	$67.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$207.91
TAX	$0.00
TOTAL	$207.91

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$246.77	01/26/26	03/31/26	421982
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 PK	$21.87	$21.87
1/4 X 100 POLYURETHANE AIR HOSE	10000551790002800008	1.0000 EA	$42.98	$42.98
AMERIGAS PROPANE EXCHANGE	00006003720002200004	8.0000 EA	$22.74	$181.92

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$246.77
TAX	$0.00
TOTAL	$246.77

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$45.48	01/26/26	03/31/26	421983
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00006003720002200004	2.0000 EA	$22.74	$45.48

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$45.48
TAX	$0.00
TOTAL	$45.48

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EOLR402A 5019 36 20260214 PG B OF 11
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Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$45.48	01/26/26	03/31/26	71747
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AMERIGAS PROPANE EXCHANGE	00006603720002200004	2.0000 EA	-$22.74	-$45.48

Customer #: 00003

SUBTOTAL	-$45.48
TAX	$0.00
TOTAL	-$45.48

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$67.97	01/27/26	03/31/26	9761377
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 3 GAL PANCAKE COMPRESSOR	10111314310002800011	1.0000 EA	-$67.97	-$67.97

Customer #: 00003

SUBTOTAL	-$67.97
TAX	$0.00
TOTAL	-$67.97

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$42.98	01/27/26	03/31/26	9761378
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 X 100 POLYURETHANE AIR HOSE	10000551790002800008	1.0000 EA	-$42.98	-$42.98

Customer #: 00003

SUBTOTAL	-$42.98
TAX	$0.00
TOTAL	-$42.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$202.96	01/27/26	03/31/26	9761379
PO: 0		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4 X 25 POLYURETHANE RECOIL HOSE	10000551820002800008	1.0000 EA	$19.98	$19.98
HDX PAINTER'S TERRY TOWEL - 24PK	10056459140001000005	1.0000 EA	$13.98	$13.98
DW 6GAL 165 PSI PORTABLE PANCAKE	10140453260002800011	1.0000 EA	$169.00	$169.00

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$202.96
TAX	$0.00
TOTAL	$202.96

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EOLR402A 5019 36 20260214 PG 9 OF 11 58204566.2 01384574 0-2 60T12E

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$54.37	01/28/26	03/31/26	8014720
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/8 IN. TO 1 1/4 IN. RATCHETING CTTR	10048587750000700009	1.0000 EA	$14.98	$14.98
MKE 1/4 IN X 25 FT STEEL FISH TAPE	10108122850001100014	1.0000 EA	$16.97	$16.97
6IN 5PC NUT DRIVER SET	10139789630000700009	1.0000 EA	$11.00	$11.00
1 TEE SSS	00001879250000100003	1.0000 EA	$2.07	$2.07
3/4" PVC COUPLING DEEP SOCKET SXS	00007968550000100003	1.0000 EA	$3.64	$3.64
3/4" PVC COUPLING DEEP SOCKET SXS	00007968550000100003	1.0000 EA	$3.64	$3.64
1 TEE SSS	00001879250000100003	1.0000 EA	$2.07	$2.07

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$54.37
TAX	$0.00
TOTAL	$54.37

E2LL10

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$31.41	01/30/26	03/31/26	6523680
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DAP PREMIXED CONCRETE PATCH 32 OZ	00003061240003500007	1.0000 EA	$11.48	$11.48
DAP PATCH N PAINT KNIFE CAP 3 OZ	10055945090003500006	1.0000 EA	$8.98	$8.98
GORILLA BLACK DUCT TAPE 10YD	10062322590000500004	1.0000 EA	$5.97	$5.97
PF WALL REP PATCH 4IN X 4IN	10048705480003500002	1.0000 EA	$4.98	$4.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$31.41
TAX	$0.00
TOTAL	$31.41

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$14.91	02/09/26	04/30/26	6071882
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	-$4.97	-$4.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	-$4.97	-$4.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	-$4.97	-$4.97

Customer #: 00003

SUBTOTAL	-$14.91
TAX	$0.00
TOTAL	-$14.91

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$39.88	02/09/26	04/30/26	6514731
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$4.97	$4.97
RYB 95PC DRILLING/IMPACT DRIVING KIT	10058527930000700002	1.0000 EA	$29.97	$29.97

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EOLR402A 5019 36 20260214 PG 10 OF 11 582045662 01304574 0-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #: 6514731
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$4.97	$4.97
DISCOUNT	00000000000000000005	1.0000 EA	-$5.00	-$5.00
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$4.97	$4.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$39.88
TAX	$0.00
TOTAL	$39.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6514788
$9.94	02/09/26	04/30/26	
PO: EAGLELANDING		**Store:** 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKBRASSKEY	10040594560000500003	1.0000 EA	$4.97	$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	$4.97	$4.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$9.94
TAX	$0.00
TOTAL	$9.94

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EOLR402A 5019 36 20260214 PG 11 OF 11 58204566.2 01384574 0-2

MD Plant Health Solutions

PO Box 444
Cocoa, FL 32923

Invoice

Date	Invoice #
2/10/2025	6886

PAST DUE

Bill To	Ship To
Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065	Eagle Landing Golf Club Jon Roe 3989 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Pesticide License	S.O. No.	P.O. No.	Terms	Ship Date	Due Date
CRH		6591		Net 30	1/13/2025	3/12/2025

Item	Description	Ordered	Prev. Invo...	Invoiced	U/M	Rate	Amount
642-01	Envy - 4 x 1 Gallon	5	0	5	GAL	141.00	705.00
Freight	Shipping					39.03	39.03

2/18

Thank you for you business!
Lorraine - 321-362-8510

NOTES:

Interest at 1.5% per month will accrue beginning 30 days from due date of this invoice.
In the event of non-payment, buyer will be liable for, but not limited to, collection expenses including attorney's fees.

Subtotal	$744.03
Sales Tax (0.0%)	$0.00
Total	$744.03
Payments/Credits	$0.00
Balance Due	$744.03



Night Flyer Golf
300 Lakeview Pkwy
Vernon Hills IL 60061
US
Phone: 866-417-6435
Fax: 847-680-9250

INVOICE NO.	04479
INVOICE DATE	02/13/2026
ACCT#:	N027624

INVOICE

S EAGLE LANDING GOLF COURSE
O 3989 EAGLE LANDING PKWY
L BROOKE SINYARD / AP
D ORANGE PARK FL 32065
T United States
O 904-291-5600

S EAGLE LANDING GOLF COURSE
H 3989 EAGLE LANDING PKWY
I ATTN; ERNIE CRUZ
P ORANGE PARK FL 32065
T United States
O

CUSTOMERS ARE PROHIBITED FROM RESELLING ON AMAZON

CUSTOMER PO NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	PICK TICKET NO
2-12	FEDEX_GROUND	NET 30	02/13/2026	83	S52035
SPECIAL INSTRUCTION					
Tracking #	Fedex US 398714808911,398714809609				

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1	1	0	EA	[CLNF.PTOP] PREMIUM 36 PLAYER TEE OFF KIT "ALL LED" NIGHT FLYER PACKAGE	1101.6000	1101.60
36	36	0	EA	[CLNFBULK.R] CONSTANT-RED LIGHT NIGHTFLYER GOLF BALL - BULK PACKAGED	6.8500	246.60

7480 - 100

SRB 2/16

SUB - TOTAL	SHIPPING OR EXPEDITE FEE	TAX	DEPOSIT	BALANCE DUE
$ 1348.20	$ 0.00		$ 0.00	$ 1,348.20

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: 175859
Invoice Date: 01/31/2026 03:07:07 PM
Delivery Date: 01/28/2026 03:07:07 PM

40-7740
2/16/26
SB 2/25

Amount Due: $564.55
Due Date: 03/02/2026

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: 175859	Purchase Order Number: none	BOL Number: 175859		
065/Bulk	Regular Gasonline/Bulk	66.8000	$2.22530	$148.65
			Tax:	$39.33
			Total This Item:	$187.98
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: 175859	Purchase Order Number: none	BOL Number: 175859		
231/Bulk	Dyed Ultra Low Sulfur Diesel	82.0000	$3.04190	$249.44
			Tax:	$2.13
			Total This Item:	$251.57
			NET 30 Terms:	$0.00
CRITICAL DESCRIPTION:	DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL			
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: 175859	Purchase Order Number: none	BOL Number: 175859		
PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
			NET 30 Terms:	$0.00
Item Note:	LOW GALLON FEE			

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.15	No
Federal Gas Excise Tax		$12.22	No
Fed Envir Fee - 10% Ethanol		$0.00	No
Fed Envir Fee - Diesel		$0.00	No
Florida Fuel Tax		$14.78	No
Florida Pollution Fee		$3.08	No
Florida Local Option Tax		$4.01	No
Florida S.C.E.T.S.		$6.61	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - Diesel		$0.35	No
Fed Superfund Recovery - 10% Ethanol		$0.26	No

No terms discount available for this invoice.

Products Total:	$523.09
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$41.46
Invoice Total:	$564.55
Discount Total:	$0.00
Net Invoice Total:	$564.55
Total Due:	$564.55

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: 176007
Invoice Date: 02/05/2026 03:37:32 PM
Delivery Date: 02/04/2026 03:37:32 PM

4/01 - 7740
2/16/26
53
2/25

Amount Due: $393.40
Due Date: 03/07/2026

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: 176007	Purchase Order Number: none	BOL Number: 176007		
065/Bulk	Regular Gasonline/Bulk	95.0000	$2.23620	$212.44
			Tax:	$55.96
			Total This Item:	$268.40
			NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none	Salesperson: none		
Order Number: 176007	Purchase Order Number: none	BOL Number: 176007		
PMO Service Fee	PMO Service Fee	1.0000	$125.00000	$125.00
			NET 30 Terms:	$0.00
Item Note: LOW GALLON FEE				

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.10	No
Federal Gas Excise Tax		$17.39	No
Fed Envir Fee - 10% Ethanol		$0.00	No
Florida Fuel Tax		$21.02	No
Florida Pollution Fee		$1.97	No
Florida Local Option Tax		$5.70	No
Florida S.C.E.T.S.		$9.41	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		$0.37	No

No terms discount available for this invoice.

Products Total:	$337.44
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$55.96
Invoice Total:	$393.40
Discount Total:	$0.00
Net Invoice Total:	$393.40
Total Due:	$393.40

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: 176232
Invoice Date: 02/13/2026 09:51:01 AM
Delivery Date: 02/11/2026 09:51:01 AM

400 – 7240
2/16/26
SB 2/25

Amount Due: $477.21
Due Date: 03/15/2026

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: 176232	Purchase Order Number: none		BOL Number: 176232		
065/Bulk	Regular Gasonline/Bulk		123.6000	$2.26070	$279.42
				Tax:	$72.79
				Total This Item:	$352.21
				NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: 176232	Purchase Order Number: none		BOL Number: 176232		
PMO Service Fee	PMO Service Fee		1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.12	No
Federal Gas Excise Tax		$22.62	No
Fed Envir Fee - 10% Ethanol		$0.00	No
Florida Fuel Tax		$27.35	No
Florida Pollution Fee		$2.56	No
Florida Local Option Tax		$7.42	No
Florida S.C.E.T.S.		$12.24	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		$0.48	No

No terms discount available for this invoice.

Products Total:	$404.42
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$72.79
Invoice Total:	$477.21
Discount Total:	$0.00
Net Invoice Total:	$477.21
Total Due:	$477.21

Postal Design LLC

SENDER INFO

Postal Design LLC
+1 (712) 560-2171
eric@postaldesignllc.com

ADDRESS

3214 Transit Avenue
Sioux City, IA
51106-2364

POSTAL DESIGN

BILL TO

South Village CDD
ernie.cruz@troon.com

INVOICE NO.

POS-022

INVOICE

DATE:

02/24/2026

TERMS:

Due 03/11/2026 (Net 15)

Description	Quantity	Price	Amount
1. Hat clip with marker	20	$4.00	$80.00
2. 2 piece metal chip	5	$6.50	$32.50

Total: $112.50

Message

Thank you for your business.

1325-100 SB 2/25

Invoice

#INV158926

1/27/2026

Wittek Golf Supply
300 Bond St.
Elk Grove Village IL 60007
United States
Phone (800) 869-1800
Fax (847) 412-9591

Order 24/7 on www.wittekgolf.com
NEW: View invoices and statements

BILL TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Terms	Due Date	Account #	Sales Rep	SO	Shipping Method	PO #
Net 30	2/26/2026	524975	Tony Clay	Sales Order #SO220055	UPS® Ground	ERNIE

Item	Description	Qty	UoM	Price	Amount
71976	RR, EL - VEHICLE ATTACHMENT BAR	1	EA.	$127.49	$127.49
71981	Eagle Lite and Range Rover (OLD STYLE) 7" Connecting Rod	2	EA.	$25.49	$50.98
71984-LP	Retaining Pin	2	EA.	$5.09	$10.18
405880-28	G/W 12"x6" Laminated SS - No Chipping	4	EA.	$35.00	$140.00
FRT NOTES	**FREIGHT PRICE NOT INCLUDED ** freight cost will be added to your invoice				

4287-100

7410 -150

SB 2/25

With millions of items in stock across our three U.S. locations, we ensure some of the industry's fastest production and shipping times.

All our **decorating services**—including embroidery, screen printing, DTF, and dye sublimation—are performed in-house for your convenience.

Need custom flags? Just give us a call!

We are proud to be the exclusive distributor of **VinylGuard**, offering unmatched protection and style for your supplies and equipment.

And for a game-changing upgrade to your bunker maintenance, check out the **B-Rake**. Featuring shark tooth-like tines and an innovative trailing polymer brush, the B-Rake addresses common issues such as sand displacement and claw marks, delivering a smooth, professional finish to your bunkers.

Subtotal	$328.65
Total Discount	
Tax Amount	**$0.00**
Shipping Cost	**$66.69**
Total	**$395.34**

Make checks payable to P&W Golf Supply, LLC.

Disclaimer

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!

The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.

INVOICE

Invoice # **26010260**

Date **2/6/2026**

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Bill To	Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY	EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL

P.O. Number	Terms	Due Date	Shipped Via
E/Ernie	NET 30 Days	3/8/2026	US Mail Priorit

Quantity	Item	Description	Price	Total
2	**STYLE MW**	**9 X 12 M STYLE WALNUT**	**105.00**	**210.00**
1	**FREIGHT**	**FREIGHT CHARGES**	**12.00**	**12.00**
		Rodney Williams **Hole #6** **170 yards** **5 Hybrid** **01/23/2026**		
		Jim Cole **Hole #6** **163 Yards** **7 Iron** **12/23/2025**		
		USPS | No. of Packages: 1 | Tracking #: **9405550105794018165407**		

1320 - 100 SB 2/25

Please Pay From This Invoice Terms Net 30

Sales Tax (0.0%)	$0.00
Total	$222.00
Payments/Credits	$0.00
Balance Due	$222.00

NOTE:
Invoices not paid according to terms are subject to1 1/2% per month services charge.
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

Troon - Eagle Landing Golf Club
Employee Expense Report

nber '25 and Janu

Employee Sean Biggs

Date	Business Purpose with Description	Personal Auto			Hotel	Airfare	Transp.	Food	Misc.	Phone	CODE	Total
		Miles	Rate	Total								
11/4/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/6/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/11/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/13/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/17/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/20/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/25/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
11/27/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/2/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/4/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/9/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/11/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/16/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/18/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/23/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/30/2025	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/6/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/8/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/13/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/15/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/20/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/22/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/27/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
1/29/2026	Wells Fargo - Deposit Run	7.90	0.575	$ 4.54							7160-800	$ 4.54
12/4/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
12/10/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
12/12/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
12/19/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
12/22/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
12/29/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
12/30/2025	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/1/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/7/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/8/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/8/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/8/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/13/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/14/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/15/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/16/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26

1/20/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/22/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/26/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/26/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/27/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/28/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
1/30/2026	Home Depot - Maintenance	7.40	0.575	$ 4.26							7160-800	$ 4.26
December	Cellphone									$ 75.00	7835-500	$ 75.00
January	Cellphone									$ 75.00	7245-800	$ 75.00
12/31/2025	Facebook Marketing								$ 15.21		500-7230	$ 15.21
12/28/2026	Facebook Marketing								$ 66.00		500-7230	$ 66.00
12/25/2026	Facebook Marketing								$ 61.00		500-7230	$ 61.00
12/23/2026	Facebook Marketing								$ 34.72		500-7230	$ 34.72
Decmber	Canva Subscription									$ 15.00	7500-500	$ 15.00
January	Canva Subscription									$15.00	7500-500	$ 15.00
												$ -
												$ -
												$ -
												$ -
												$ -
											TOTAL AMOUNT	$ 563.82

Recipts must be attached

Approval Signature: 

Date: 2-20-2026

For Internal Use

Date Processed 12-12-25

Approved: _____

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Dec 31, 2025, 12:17 AM

Payment method
American Express ···· 1009
Reference Number: XBNR2759A2

Transaction ID
25331418409876918-25274210532264375

Product Type
Meta ads

Paid

$15.21 USD

Ads spend since Dec 28, 2025.

Campaigns

[12/19/2025] Promoting local business Eagle Landing From Dec 28, 2025, 12:00 AM to Dec 29, 2025, 11:59 PM		**$15.21**
[12/19/2025] Promoting local business Eagle Landing	7,290 Impressions	$15.21

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

United States

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Dec 28, 2025, 12:37 PM

Payment method
American Express ···· 1009
Reference Number: UFCDH7V8A2

Transaction ID
25211069161911842-25143136268705131

Product Type
Meta ads

Paid

$66.00 USD

You're being billed because you reached your $66.00 payment threshold.

Campaigns

[12/19/2025] Promoting local business Eagle Landing From Dec 25, 2025, 12:00 AM to Dec 28, 2025, 12:37 PM		**$66.00**
[12/19/2025] Promoting local business Eagle Landing	30,436 Impressions	$66.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

United States

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Dec 25, 2025, 2:23 PM

Payment method
American Express ···· 1009
Reference Number: 76RYQ8Z8A2

Transaction ID
25188834544135304-25233498949668867

Product Type
Meta ads

Paid

$61.00 USD

You're being billed because you reached your $61.00 payment threshold.

Campaigns

[12/19/2025] Promoting local business Eagle Landing From Dec 23, 2025, 12:00 AM to Dec 25, 2025, 2:23 PM		**$61.00**
[12/19/2025] Promoting local business Eagle Landing	24,482 Impressions	$61.00

Meta Platforms, Inc
1 Meta Way
Menlo Park, CA 94025
United States

United States

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Dec 23, 2025, 1:00 PM

Payment method
American Express ···· 1009
Reference Number: HMBM46D9A2

Transaction ID
25172989512386474-25172989579053134

Product Type
Meta ads

Paid

$34.72 USD

You made this manual payment.

Campaigns

[12/8/2025] Promoting https://www.eaglelandingonline.com/membership/club-membership From Dec 12, 2025, 12:00 AM to Dec 22, 2025, 11:59 PM		**$27.02**
[12/8/2025] Promoting https://www.eaglelandingonline.com/membership/clu...	5,012 Impressions	$27.02
[12/19/2025] Promoting local business Eagle Landing From Dec 12, 2025, 12:00 AM to Dec 22, 2025, 11:59 PM		**$7.70**
[12/19/2025] Promoting local business Eagle Landing	4,175 Impressions	$7.70

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

United States

Gmail

Sean Biggs <seanwilson3636@gmail.com>

Your Canva invoice

Canva <no-reply@account.canva.com>
To: seanwilson3636@gmail.com

Mon, Jan 26, 2026 at 8:17 PM



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
04774-3449981	Jan 27, 2026
BRAND ID	BILLED TO
	Card (Visa - 7181)

Invoice Summary

ITEM		AMOUNT
Subscription charges		$15.00
	Charged:	**$15.00**

View details

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Canva

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Canva

Tax Invoice

Invoice Date

December 26, 2025

Invoice no.

04743-2185628

To

Sean Biggs

seanwilson3636 @gmail.com

Billing Address

32266, United States

Subscriptions

Canva Pro iAG8qRWVOPg December 26, 2025	US$15.00

Total	US$15.00
Includes tax	US$0.00
Total charged	US$15.00

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

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SHARP ENERGY

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

Invoice Information

Customer Name:	SOUTH VILLAGE, CDD
Account Number:	2036053
Current Balance:	$200.00
Invoice Date:	03/02/26
Due Date:	Upon Receipt
Amount Due:	**$1,901.10**

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

Important Messages



Keep your propane tank and the path clear of snow during the winter.

A clear path helps the delivery driver get to your tank safely, fill it quickly and move on to the next customer.

Remittance Address

Please send payments to:
Sharp Energy
PO Box 829981
Philadelphia, PA 19182-9981

JOIN OUR ONLINE CUSTOMER PORTAL

- Payment Options
- Request Service Online
- 24/7 Account Access
- Order Propane

myaccount.sharpenergy.com

Stay Connected

Be sure to follow us on social media for updates and emergency messages.

Summary of Transactions

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	$1,701.10
02/27/26	23799	TANK RENTAL	$200.00

240-7740- 200.00 gas
Joe Halifko

Summary of Amount Due

Previous Balance	$1,701.10
Current Transactions	$200.00
Amount Due:	**$1,901.10**

WARNING: (1) Over time, propane could experience odor fade. For your added safety, we recommend you consider purchasing and installing a propane detector. These can be found at most retail hardware stores. (2) Please be aware that there are unaffiliated bill pay websites that may represent themselves as Sharp Energy. To securely pay your bill online, please visit our website at SharpEnergy.com.

Please bring entire invoice when paying in person.

Please detach and return this portion with your payment. Please do not staple, clip or attach check to the remittance payment coupon.

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

****INVOICE****

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

Remittance Section

Account Number:	2036053
Invoice Date:	03/02/26
Due Date:	Upon Receipt
Amount Due:	**$1,901.10**
Amount Paid:	$ _____

Please do not staple, clip or attach check to the remittance payment coupon. Make check payable to: Sharp Energy, Inc. Write your account number on your check. Save a stamp! Pay online at www.SharpEnergy.com Thank you!

SHARP ENERGY JACKSONVILLE
PO BOX 829981
PHILADELPHIA, PA 19182-9981

0001020360530000000000190110000000000000190110077

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	02/19/26 11:13:48
FINISH	02/19/26 11:23:47
START COUNT	0.0 GALLONS
END NET COUNT	274.2 GALLONS
NET DELIVERY	274.2 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	12365
UNIT ID	215

Check if not full [ ]

x_____
Signature

240-7740- $894.09
GAS

Joe Halifko

5B 2/25

---------- INVOICE ----------

Invoice No	93320
Account No	2036053-1
Date Delivered	12:17 2/19/26
Tank Size	000500
Gallons Delivered	274.2
Driver No 576 Truck No	215

Partial Fill Y / N Ending _____%
Equipment OK? Y / N Odorant Y / N

Previous Balance	$807.01
BULK PROPANE JACKSONVILL	868.03
<274.2 Gallons @ $3.1657>	
COUNTY UTILITY TAX	26.06
TOTAL AMOUNT	$894.09
Balance	$1701.10
	1701.10

SiteOne LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	161820133-001
INVOICE DATE	**DUE DATE**
01/13/2026	03/14/2026

LOCAL BRANCH:
JACKSONVILLE FL # 21
8618 PHILIPS HWY
JACKSONVILLE, FL 32256-8213
904-880-0999

BILL TO:

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

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
161820133-001	JON ROE	BRANCH DISPATCH	JON ROE	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
		Seed Lot: future						
1	30-62-950	LESCO DOUBLE EAGLE SEED BLEND 50 LB. BAG	15	15	0	0	69.6850 / BG	1,045.28

400 - 7220
1/26/26
~~7~~ 33,120

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	$1,045.28
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$1,055.33
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$1,055.33

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/07/26			
TRUCK STOP 628 /004	784966	583682254	3 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1325196 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

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

904-637-0648

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

Sysco At the heart of food and service

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

LOC	QTY	CS	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	2S		ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.19		28.38				
C	1	CS		81.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	48.76		48.76				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76		20.76				
					GROUP TOTAL****				97.90				
					SEAFOOD								
F	1	CS	24	10 OZ	SEABEST FLOUNDER STFD EL CASINO 10 OZ	7644745	134.25		134.25				
C	1	CS	1	10#AVG	PACKER SALMON ATL FIL SKIN OFF 3-4 7.750 T/WT= 7.750	2719628	9.474		73.42				
					GROUP TOTAL****				207.67				
					POULTRY								
C	3	CS	4	10 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	74.44		223.32				
					GROUP TOTAL****				223.32				
					FROZEN								
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.02		42.02				
					GROUP TOTAL****				42.02				
					CANNED & DRY								
D	1S		ONLY	32 OZ	SYS IMP CAPER NONPAREIL IMPORTED 5535687	5535687	9.95		9.95				
D	1S		ONLY	1 GAL	SYS IMP DRESSING ITALIAN GREGGOR 71E208D0857	4537567	23.49		23.49				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.35		31.35				
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61				
D	1S		ONLY	1 GAL	SYS SUP OIL SESAME SEED JAPANESE IMP886472	4546818	37.73		37.73				

Broke.

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	5	15	10.0	287

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

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

SUB TOTAL	700.04
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL LINES SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/07/26			
TRUCK STOP 628 /004	784966	583682254	3 2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1325196 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
D	1	CS	15	LB	SYS CLS PECAN PCS LG GLAZED 7221969	7221969	64.62		64.62				
D	1	CS	6	24 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	39.43		39.43				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	40.37		40.37				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				312.43				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		20.36				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		28.14				
D	1	CS	40	25 CT	SYS CLS CUP FOAM 12 OZ 3291366	3291366	35.17		35.17				
D	1	CS	250	EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	16.88		16.88				
					GROUP TOTAL****				100.55				
					PRODUCE								
C	1	S	ONLY	5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.28		15.28				
					GROUP TOTAL****				15.28				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
					GROUP TOTAL****				231.90				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER SUMMARY				: 3389058 3392389 3391547								

240-1340=1138.52
240-7450=100.55
Total 1239.07
SB 2cc

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	20.3	269
21	6	27	30.3	556

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

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

SUB TOTAL	1239.07
TAX TOTAL	
INVOICE TOTAL	1239.07

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 3/09/26

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

IN784966583686462800 19

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
2/11/26			
TRUCK STOP 360 /012	784966	583686462	8 1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1325624 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	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		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	48.51		48.51				
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.75		14.75				
					GROUP TOTAL****				63.26				
					SEAFOOD								
F	1	CS		110 LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	51.25		51.25				
F	1	CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	88.28		88.28				
					GROUP TOTAL****				139.53				
					POULTRY								
C	2	CS		410 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND 14688	6344790	76.53		153.06				
					GROUP TOTAL****				153.06				
					FROZEN								
F	2	CS		82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	55.68		111.36				
F	1	CS		65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.46		49.46				
F	1	CS		722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.02		42.02				
F	1	CS		44LB	CMBLRSV SOUP HEARTY CREOLE JAMB 200000021083	2737124	55.70		55.70				
					GROUP TOTAL****				258.54				
					CANNED & DRY								
D	OUTS		ONLY	32 OZ	SYS IMP CAPER NONPAREIL IMPORTED 5535687	5535687							
					OUT/STOCK 1S								
D	1	CS		2420OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35				
D	1	CS		2420OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.35		31.35				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	1	13	11.0	308

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

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

SHP. TOTAL	677.09
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/11/26			
TRUCK STOP 360 /012	784966	583686462 8	2
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1325624 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	CONF	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.35		31.35				
C	1	CS	2	1 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	42.73		42.73				
D	1	S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	45.83		45.83				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	64.99		64.99				
D	1	S	ONLY	24OZ	MAGIC SEASONING BLACKENED REDFISH 395296	4363453	12.44		12.44				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	25.55		25.55				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				
					GROUP TOTAL****				299.32				
					PAPER & DISP								
D	1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	32.94		32.94				
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		40.72				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		28.14				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.89		40.89				
D	1	CS	6	400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	51.30		51.30				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.64		43.64				
					GROUP TOTAL****				237.63				
					PRODUCE								
C	1	CS		14 OZ	IMPFRSH CHIVE FRESH HERB	2058840	9.80		9.80				
					GROUP TOTAL****				9.80				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER SUMMARY				: 3394599 3394624 3394600 3394628								

240-1340=931.51
240-7450=237.63
Total=1169.14
SB 2/16

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	2	15	19.7	263
25	3	28	30.7	571

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

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

SUB TOTAL	1169.14
TAX TOTAL	
INVOICE TOTAL	1169.14

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 3/13/26

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO 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
2/14/26			
TRUCK STOP 616/004	784966	583691114	8 1
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1326066 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY		COMT	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	2	S		ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.75		29.50				
C	1		CS	45	LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	28.73		28.73				
C	1		CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76		20.76				
						GROUP TOTAL****				78.99				
						MEATS								
C	1		CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	63.79		63.79				
F	1		CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50				
						GROUP TOTAL****				150.29				
						FROZEN								
F	1		CS	4	100 OZ	SWEETST CAKE LYR CHOC LOVIN SPOON 14CT 0707	2446078	180.19		180.19				
F	1		CS	65	LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.46		49.46				
						GROUP TOTAL****				229.65				
						CANNED & DRY								
D	1		CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.35		31.35				
C	1		CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	35.07		35.07				
D	1		CS	1	2000CT	SWT&LOW SUGAR SUB PKT BULK 4480052050	6035703	22.25		22.25				
D	2		CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1		CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
						GROUP TOTAL****				141.28				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	2	14	9.9	306

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

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

SHP TOTAL 600.21
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 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN784966583691114800020

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
2/14/26				
TRUCK STOP 616/004	784966	583691114	8	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1326066 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

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

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
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		20.36				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		28.14				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.89		40.89				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.64		43.64				
					GROUP TOTAL****				133.03				
					PRODUCE								
C	1	CS		14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	8.85		8.85				
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	18.27		18.27				
C	1	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.31		42.31				
C	1	CS		125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	37.41		37.41				
					GROUP TOTAL****				106.84				
					DISPENSER BEVERAGE								
D	1	BX	32	4 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	57.89		57.89				
					GROUP TOTAL****				57.89				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER SUMMARY				: 3401235 3403576 3403144 3403593								

240-1340=772.94
240-7450=133.03
Total=905.97
SB 2/16

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	1	9	11.7	123
20	3	23	21.6	429

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

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

SUB TOTAL	905.97
TAX TOTAL	
INVOICE TOTAL	905.97

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 3/16/26

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

Invoice

Click to Pay

Reference Nbr.: 011363
Date: 03-Feb-2026
Due Date: 05-Mar-2026
Customer ID: C0000559
Master Inv Total: 1,079.79

TOTAL Invoice: **1,079.79**

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10101: ProteSyn	1.00	CASE	315.00	315.00
2	10105: Pervade	1.00	CASE	295.00	295.00
3	10369: GlycoFuze	1.00	CASE	325.00	325.00
4	Freight ShipVia	1.00		144.79	144.79

400- 7770
2/16/26
SB 2/25

NOTE:

Tax Total: 0.00

TOTAL Invoice:	1,079.79
Balance Remaining :	1,079.79

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
JAN 12, 2026	7647963-1

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 7647963	
Email to: jhalifko@troon.com	
Labor Charges	380.25
Material & Parts Charges	47.62
$129 Travel Charge	129.00
Subtotal	556.87
Tax	0.00
Total Amount Due	**556.87**
Fee if payment is received after 30 days	33.41
Total Amount Due--If Paid After 02/11/2026	**590.28**

240-7610 Equipment R&M

Joe Halifko $ 590.28

JB

3/3

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2426120	02/17/26	11221140		3055	0832	02/15/26

Route: 2314 / 7

ORDER NUMBER: 55755

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: 02/17/26 Page 01 of 04
FrtTrms:
SpclInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

OK WH 2/17

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1		CS	0445098	TAPE, THRML CASH RGSTR WHT	50 RL	MONOGRAM			CS	107.8400	$	107.84
1		CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	35.9900		35.99
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900		27.39
2		EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.2300		12.46
1		CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
3		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	32.8500		98.55
1		CS	1950772	BROOM, ANGLE 12"W POLYPROPYLEN	1 EA	SUPRIOR			CS	11.9200	chem	11.92
1		CS	2008860	MUSTARD, YLW SS POUCH	500/.2 OZ	HEINZ			CS	15.9300		15.93
1		EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	51.9800		51.98
1		CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	37.1600		37.16
1		CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	108.6600	chem	108.66
1		CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	31.1000		31.10
1		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500		24.15
1		CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS			CS	13.9800		13.98
1		CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	25.9600		25.96
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.5800		58.58
1		EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B		EA	12.0200		12.02
1		EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	B		EA	8.8300		8.83
1		CS	9357567	PAN, STMTBL 2.5"D 1/2 SZ FOIL	100 EA	MONOGRAM			CS	110.7300		110.73
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	20.9200		20.92
				REFRIGERATED								
1		CS	0827428	EGG, HARD CKD PLD WHL REF EXP	12/1 DZ	GLNVW FRMS			CS	29.0400		29.04
				READY TO EAT - Please Refer to Return Policy								
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		EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	B		EA	8.8300		8.83
				READY TO EAT - Please Refer to Return Policy								
2		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	65.0900		130.18
2		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	67.2700		134.54
1		CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	48.8200		48.82
				READY TO EAT - Please Refer to Return Policy								
1		EA	3332012	CABBAGE, GRN SHRD 1/8" PILO PK	5 LB	CROSS VALY	B		EA	5.5400		5.54
				READY TO EAT - Please Refer to Return Policy								
1		CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	119.2100		119.21
				READY TO EAT - Please Refer to Return Policy								
2		EA	4217519	CHEESE, MTRY JK SHRD FTHR BAG	5 LB	GLNVW FRMS	B		EA	12.1100		24.22

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2426120	02/17/26	11221140		3055	0832	02/15/26

Route: 2314 / 7

ORDER NUMBER: 55755

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:* 02/17/26
FrtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B		EA	6.0900	6.09
				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	51.3400	154.02
				FROZEN							
1		CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1		CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1		CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	59.6900	59.69
1		CS	2122328	BEEF, STK TBD TP CC 1184B 6OZA	24/6 OZA	STOCK YRDS		9.18	LB	13.8800	127.42
				CS: 0001 9.18 LBS							
1		CS	2328128	SAUSAGE, CHRZO PORK GRND HOT	10 LB	DELPASOO			CS	31.7900	31.79
1		CS	2411627	HUSH PUPPY, BAG FZN PARFR	2/5 LB	MONARCH			CS	22.8500	22.85
1		CS	2491369	BREAD, BRIOC YLW 12.5" 15 SLCD	6/28.33 OZ	ROTELLA			CS	28.1900	28.19
4		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	195.64
2		CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	37.1600	74.32
1		CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/4 LB	CHEF FRAN			CS	43.2600	43.26
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	27.2000	27.20
2		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.9900	65.98
1		CS	6773501	TART, APPL RSTIC 4" BKD FZN SS	3/8/6.3 OZ	CHEFS LINE			CS	52.0100	52.01
2		CS	6991905	EGG ROLL, CHIX SW 3 Z FZN	4/10 EA	PACIFC JDE			CS	72.2500	144.50
1		CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	52.0500	52.05
1		CS	7233562	MACARONI & CHEESE, CHEDR FRCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
1		CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	39.96
1		CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	44.9900	44.99
1		CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	20	834.83
TOTAL REFRIGERATED	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	11	679.29
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	19	1142.39

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2426120	02/17/26	11221140		3055	0832	02/15/26

Route: 2314 / 7

ORDER NUMBER: 55755

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:* 02/17/26

FrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 956.76 PIECES ORDERED: 64 PIECES SHIPPED: 64 ITEMS SHIPPED: 50

TOTAL GROSS WGT: 1038.85

PRODUCT TOTAL $ 2656.51

TAXABLE AMOUNT $ .00

GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2656.51

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2426120	02/17/26	11221140		3055	0832	02/15/26

Route: 2314 / 7

ORDER NUMBER: 55755

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:* 02/17/26

FrtTrms:

SpcialInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

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

* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
* and any receivables or proceeds from the sale of these commodities until full payment is received. *

240-7340 = 2194.78
240-7444 = 120.58
100-7450 = 341.15

Total = 2656.51

SB 2/25

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2426121	02/17/26	11221140		3055	0832	02/15/26

Route: 2314 / 7

ORDER NUMBER: 55764

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:* 02/17/26
FrtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7098484	FROZEN ROLL, PRTZL 4" RND SLCD	48/4 OZ	HILLTOP HR			CS	41.6200	$ 41.62

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	41.62

*** INVOICE SUMMARY ***

TOTAL NET WGT:	11.96	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	13.13						

PRODUCT TOTAL $ 41.62

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 41.62

****
* 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 = 41.62

SB 2/25

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2426121	02/17/26	11221140		3055	0832	02/15/26

Route: 2314 / 7

ORDER NUMBER: 55764

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:* 02/17/26
FrtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

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

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

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

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

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2560664	02/19/2026	11221140		3055	832	02/15/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	55754	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: 02/17/2026

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	9301247	BAND, NAP PAPR 1.5X4.25 BRGNDY *Shipment Tracking: 494432013343, FEDEX*	MONOGRAM	4/2500 EA			CS	$82.5200	$82.52

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	4.11	$82.52
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**4.11**	**$82.52**

INVOICE SUMMARY

		Product Total	$82.52
TOTAL NET WEIGHT SHIPPED	4.11	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	4.61	**PLEASE REMIT THIS AMOUNT BY** 03/12/2026	**$82.52**

5.00-7450=82.52
SB 4/25

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2560664	02/19/2026	11221140		3055	832	02/15/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	55754	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 JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2560665	02/19/2026	11221140		3055	832	02/15/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	55756	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: 02/18/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
2	2	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" *Shipment Tracking: 494602109920, FEDEX*	DNNAITALIA	24/13 OZ			CS	$119.5700	$239.14

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	27.60	$239.14
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**27.60**	**$239.14**

INVOICE SUMMARY

		Product Total	$239.14
		US Foods Direct Ship Savings	-$0.67 CR
TOTAL NET WEIGHT SHIPPED	27.60	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	31.80	**PLEASE REMIT THIS AMOUNT BY** 03/12/2026	**$238.47**

240-1340=238.47
SB 2/25

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2560665	02/19/2026	11221140		3055	832	02/15/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	55756	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2560666	02/19/2026	11221140		3055	832	02/15/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	55757	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: 02/17/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	6419759	DRESSING, CILANTRO LIME DRESSI *Shipment Tracking: 486393538959, FEDEX*	BRIANNA	6/12 OZ			CS	$28.8500	$57.70

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	16.40	$57.70
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**16.40**	**$57.70**

INVOICE SUMMARY

		Product Total	$57.70
		US Foods Direct Ship Savings	-$3.54 CR
TOTAL NET WEIGHT SHIPPED	16.40	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	16.40	**PLEASE REMIT THIS AMOUNT BY** 03/12/2026	**$54.16**

240-1340 = 54.16
SB 2/25

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2560666	02/19/2026	11221140		3055	832	02/15/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	55757	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683961	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72415

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:* 02/24/26
FrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1118783	DRY CLEANER, FRYER K52 PWDR PKT	26/8 OZ	MONOGRAMCF			CS	78.9600	$ 78.96

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	78.96

*** INVOICE SUMMARY ***

TOTAL NET WGT: 13.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: 14.00							

PRODUCT TOTAL $ 78.96

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 78.96

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

SS 3/2 240-7444=78.96

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683961	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72415

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:* 02/24/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

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* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683962	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72478

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:* 02/24/26
FrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4800645	DRY PECAN, PC LG UNSLTD CNDID SHL 5 LB		AZAR			CS	66.1400	$ 66.14

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	66.14

*** INVOICE SUMMARY ***

TOTAL NET WGT: 5.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL GROSS WGT: 5.30							

PRODUCT TOTAL $ 66.14

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 66.14

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* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

SB 3/2 240-1340=66.14

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683962	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3 ORDER NUMBER: 72478

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:* 02/24/26

FrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

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

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Cert. # FL 227 SS

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683963	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72561

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:* 02/24/26

FrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900	$ 41.09
				REFRIGERATED							
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	67.2800	67.28

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1			41.09
TOTAL REFRIGERATED	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1			67.28

*** INVOICE SUMMARY ***

TOTAL NET WGT: 25.16	PIECES ORDERED: 2	PIECES SHIPPED: 2	ITEMS SHIPPED: 2		
TOTAL GROSS WGT: 26.62					

PRODUCT TOTAL $ 108.37

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 108.37

240-1340 = 108.37

S.B 3/3

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683963	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72561

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:* 02/24/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683964	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72582

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:* 02/24/26
FrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
1	1	CS	2337530	DRY FUEL, STOVE CRTRG 2 HR BUTNE 0463-FLAMMABLE GAS, N.O.S.	12/1 EA	MONOGRAM			CS	26.5000	$ 26.50

****
TOTAL HAZARDOUS WEIGHT: 6.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .47
****

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1			26.50

*** INVOICE SUMMARY ***

TOTAL NET WGT: 6.00	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1			
TOTAL GROSS WGT: 9.44						

PRODUCT TOTAL $ 26.50

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 26.50

500-7450=26.50

3.3 3/3

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683964	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72582

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:* 02/24/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

***

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2717218	02/24/2026	11221140		3055	832	02/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	69451	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 02/23/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	EA	442996	THERMOMETER, PCKT DIGTL *Shipment Tracking: 479846031615, FEDEX*	TAYLOR PRE	1 EA			EA	$31.2300	$62.46

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	0.30	$62.46
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**0.30**	**$62.46**

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	0.30
TOTAL GROSS WEIGHT SHIPPED	0.30

Product Total		$62.46
Sales Tax	Rate:	$0.00
PLEASE REMIT THIS AMOUNT BY	03/17/2026	**$62.46**

240-7441=62.46

>B 3/2

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2717218	02/24/2026	11221140		3055	832	02/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	69451	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

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

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2717223	02/24/2026	11221140		3055	832	02/22/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	72627	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: 02/23/2026

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	6019137	LID, CONT 5-32 Z VTD FM WHT *Shipment Tracking: 8889 9065 7877, FEDEX*	DART	500 EA			CS	$32.6800	$32.68

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.87	$32.68
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**1.87**	**$32.68**

INVOICE SUMMARY

		Product Total	$32.68
TOTAL NET WEIGHT SHIPPED	1.87	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	3.23	**PLEASE REMIT THIS AMOUNT BY** 03/17/2026	**$32.68**

240-7450 = 32.68

SB 3/3

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2717223	02/24/2026	11221140		3055	832	02/22/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	72627	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2821261	02/26/2026	11221140		3055	832	02/22/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	72380	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: 02/25/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
3	3	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" *Shipment Tracking: 494602137493, FEDEX*	DNNAITALIA	24/13 OZ			CS	$120.8200	$362.46

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	3	3	1	41.40	$362.46
DELIVERY SUMMARY TOTALS	**3**	**3**	**1**	**41.40**	**$362.46**

INVOICE SUMMARY

	Product Total	$362.46
	US Foods Direct Ship Savings	-$1.01 CR
	Sales Tax Rate: 0.00	$0.00
	PLEASE REMIT THIS AMOUNT BY 03/19/2026	**$361.45**

TOTAL NET WEIGHT SHIPPED	41.40
TOTAL GROSS WEIGHT SHIPPED	47.70

240-1340 = 361.45

SB 3/3

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2821261	02/26/2026	11221140		3055	832	02/22/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	72380	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com
+1 (904) 903-0412

400 - 7760
2/16/26
53 2/25
37

Bill to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Invoice details
Invoice no.: 1152
Terms: Net 30
Invoice date: 02/14/2026
Due date: 03/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Earth Medicine in Sand**	Earth Medicine in Sand	1	$600.00	$600.00

Total **$600.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal VENMO

Contact B&B Agronomy to pay.

View and pay

Brennan Golf Sales
1619 Selva Marina Drive
Atlantic Beach, FL 32233 US
+19042499740
sales@brennangolfsales.com

Invoice

400-7440
2/16/26
SB 2/25



BILL TO	SHIP TO
Eagle Landing S. Village Community Dev. Cent. 3989 Eagle Landing Parkway Orange Park, FL 32065	Eagle Landing S. Village Community Dev. Cent. 890 Oak Leaf Plantation Parkway Orange Park, FL 32065 Attn: Golf Course Maint.

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
718739	02/16/2026	$155.00	Net 30	

SHIP DATE	SHIP VIA	P.O. NUMBER	BGS P.O.
02/12/2026	UPS	Jon	236366

PART #	DESCRIPTION	QTY	RATE	AMOUNT
TGF-400-1	White Regulation Flag 400 Denier	2	10.00	20.00T
TGF-400-2	Yellow Regulation Flag 400 Denier	4	10.00	40.00T
TGF-400-3	Red Regulation Flag 400 Denier	2	10.00	20.00T
TGF-400-4	Royal Blue Regulation Flag 400 Denier	2	10.00	20.00T
TGF-400-5	Hunter Green Regulation Flag 400 Denier	2	10.00	20.00T
TGF-400-7	Black Regulation Flag 400 Denier	2	10.00	20.00T

Pay invoice

SUBTOTAL	140.00
TAX	0.00
SHIPPING	15.00
TOTAL	155.00
BALANCE DUE	**$155.00**

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:

SOUTH VILLAGE CDD
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 35065

400-7220
3/2/26
3/3

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		2/17/2026	00084555	1

Date	Ticket	Order	Material	Tons	Rate	Amount
2/12/2026	1335512033	054074	LSEM DYED GREEN	25.01	35.00	875.35
			FREIGHT	25.01	24.00	600.24
			TOTAL TONS	25.01		
			TOTAL MATERIAL			875.35
			TOTAL FREIGHT			600.24
			PLEASE PAY THIS AMOUNT ==========>			1,475.59

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 MasterCard

*3% convenience fee for credit card charges will be applied

(customer copy)

CAPITOL DOCUMENT SOLUTIONS

CONTRACT INVOICE

Invoice Number:	526287
Invoice Date:	2/17/2026
Account Number:	SV00
Balance Due:	$7.95

Bill To: South Village Community Development District dba:
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Customer: South Village Community Development District
dba: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	3/19/2026	$7.95	**$7.95**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 904-637-0648	$7.95		1/15/2025	

Contract Remarks

Lease includes 2,500 b/w and 2,500 color copies per month.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 1/15/2026 to 2/14/2026 overage period	$0.00 **
Supply shipping	$7.95

Detail:

Equipment included under this contract

Konica Minolta/KMC451i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	1056648 - B\W	26,027	27,851	1,824	2,500	0	0.008000	$0.00
Color	1056648 - Color	28,635	30,852	2,217	2,500	0	0.054000	$0.00
								$0.00

500-7440
SB 2/25

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice Subtotal:	$7.95
FL - 7.5%	**$0.00**
Total Tax:	$0.00
Invoice Total:	**$7.95**

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$470.72
Payments	-$470.72
Current Charges Due 03/12/2026	$2,045.52
Total Amount Due	$2,045.52

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

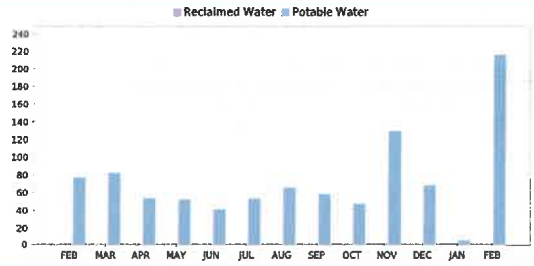
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@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	216.095 kGal	$607.23
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	216.095 kGal	$1,214.45
Total Current Charges			**$2,045.52**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/09/26 - 02/12/26 **Days:** 34

Meter	Previous Read	Current Read
73894558	10,611,479	10,827,574

SB 3/5

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:	02/19/26
Due Date:	03/12/26
Account Number:	A00013323
Service Address:	3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

If paid after due date the account is subject to $3.50 late fee.

Total Amount Due **$2,045.52**

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

AY10220A
2000000426 18/6

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

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

0A00013323 0000204552 031226 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	$200.24
Payments	-$200.24
Current Charges Due 03/12/2026	$72.44
Total Amount Due	$72.44

Account Information

Bill Date: 02/19/26 **Billing Cycle: 4**
Account Number **A00024255**
South Village CDD
890 Oakleaf Plantation Parkway Golf Course
Mait Blding, Orange Park

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

All accounts not paid by due date are subject to a $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

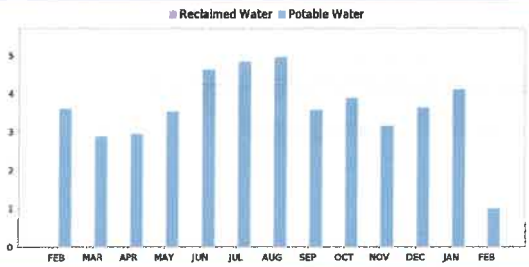
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@CCUA

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$20.36
Potable Water Usage - Tier 1	$2.81	0.992 kGal	$2.79
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$42.45
Sewer Usage Charge - Tier 1	$5.62	0.992 kGal	$5.58
Total Current Charges			**$72.44**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/09/26 - 02/11/26 **Days:** 33

Meter	Previous Read	Current Read
85887693	1,117,929	1,118,921

JB 3/5

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	02/19/26
Due Date:	03/12/26
Account Number:	A00024255
Service Address:	890 Oakleaf Plantation Parkway Golf Course Mait Blding, Orange Park

If paid after due date the account is subject to $3.50 late fee.

Total Amount Due **$72.44**

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

AY10220A
2000000425 18/5

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

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

0A00024255 0000007244 031226 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	$161.89
Payments	-$161.89
Current Charges Due 03/12/2026	$71.31
Total Amount Due	$71.31

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

Online
https://www.clayutility.org/

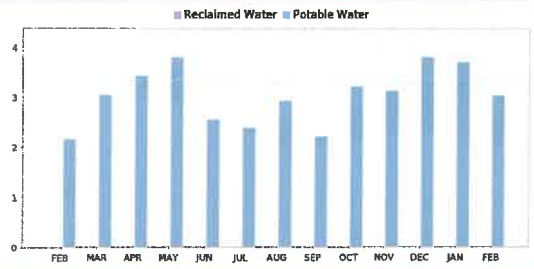
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@CCUA

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.57
Potable Water Usage - Tier 1	$2.81	3.031 kGal	$8.52
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$30.93
Sewer Usage Charge - Tier 1	$5.62	3.031 kGal	$17.03
Total Current Charges			**$71.31**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
69235510	540,087	543,118

SB 3/5

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**02/19/26**
Due Date:	**03/12/26**
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 $3.50 late fee.

Total Amount Due **$71.31**

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

AY10220A
2000000423 18/3

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

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

0A00024256 0000007131 031226 0 0 0

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$152.67
Payments	-$152.67
Current Charges Due 03/12/2026	$67.06
Total Amount Due	$67.06

Account Information

Bill Date: 02/19/26 **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 $3.50 late fee.

Email
billing@clayutility.org

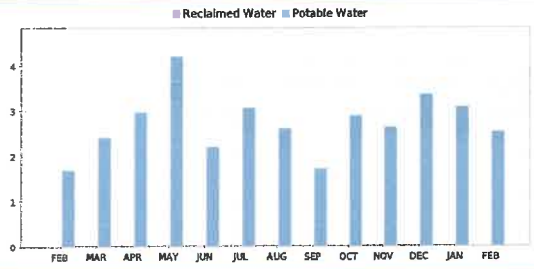
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$13.57
Potable Water Usage - Tier 1	$2.81	2.527 kGal	$7.10
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$30.93
Sewer Usage Charge - Tier 1	$5.62	2.527 kGal	$14.20
Total Current Charges			**$67.06**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 01/08/26 - 02/12/26 **Days:** 35

Meter	Previous Read	Current Read
70956036	399,514	402,041

SB 3/5

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**02/19/26**
Due Date:	**03/12/26**
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 $3.50 late fee.

Total Amount Due **$67.06**

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

AY10220A
2000000422 18/2

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

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

0A00024263 0000006706 031226 0 0 8

ECOLAB

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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 3235478

PAGE 1

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659
CORP REF # 98909

SERVICE ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		284.70
Outside-In Large Fly Program		49.22
Energy Surcharge		

SERVICE PERIOD: MONTHLY (B)
SERVICE DATE: 2/25/2026

SPECIAL INSTRUCTIONS:

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

SUB TOTAL: 333.92

TOTAL: 333.92

AMOUNT DUE: 333.92

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE KEY

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000001	C01	C08	
Cockroaches	AVERT DRYFLOWABLE CR BAIT	187		2.00	GM 000001	C01		
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C80	C14	
Cockroaches	DEMAND CS INSECTICIDE	340		.50	GA 000001	C09	C21	
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		9.00	EA 000006	C14		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.50	OZ 000001	C01		
Mice	LITTLE PETE WHITE			2.00	EA 000009	C01		
Flies - Large E	STEALTH MAXIMA GLUEBOARD			3.00	EA 000013	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		1.25	GA 000001	C01	C08	C02

PRODUCT CODE — PRODUCT USED DESCRIPTION/EPA NUMBER
628 Nibor D Insecticide 5.0% (Liquid) 64405-8
187 Avert Dry Flowable Cockroach Bait (0.54%) 499-294
340 Demand CS (0.06%) 100-1066
340 Demand CS (0.06%) 100-1066
502 FirstStrike Soft Bait (0.0025%) 7173-258
571 BorActin Insecticide Powder (99.0%) 73079-4
691 Alpine WSG Insecticide (0.3%) 499-561

SD 3/3

METHODS
000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000013 Placement

SITES
C01 Kitchen Area-Interior
C02 Office Area-Interior
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area
C21 Bathroom/Locker Room-Interior
C80 Near Entry-Introduction Point

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

ECOLAB®

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 3235478

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 WISE, LORIANNA
LICENSE NUMBER JE502659
CORP REF # 98909

SERVICE ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

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

SERVICE PERIOD: MONTHLY (B)
SERVICE DATE: 2/25/2026

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
Glueboards were 50% full, glueboards replaced.
No cockroach activity was noted during the inspection and/or service.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (YES)
Kitchen Area-Interior--food debris found. Dirty dishes left in dish pit
Please clean regularly.

Facility preparation issues: (NO)

SVSP SIGNATURE - WISE, LORIANNA

END DATE/TIME: 2/25/2026 5:53 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.

CUSTOMER'S SIGNATURE - Key
02/25/2026 5:53 AM

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

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

TEXTRON SPECIALIZED VEHICLES | E-Z-GO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | CUSHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

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

Bill-To-Address
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date)	94575554 (02/20/2026)
Delivery No. (Date)	110236149 (02/20/2026)
Ref Sales Order No. (Date)	12757464 (02/20/2026)
PO No. (Date)	05579319
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	03/22/2026
Freight forwarder	Federal Express - Ground/Parcel

Plant: 6001
DC: PARTS
Tracking Number : 398942609550

Item	Material/Description	Quantity	Unit Price	Value
10	611282 / KEY SET	25 EA	7.140	178.59
	RXV Keys (Set of 2 Each)			
	RXV Keys (Set of 2)			

Total Before Tax	178.59
Shipping and Handling	10.12
Total Amount (USD)	188.71

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.

7680 - 100

E.J.S SB 2/25

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
02/23/26	50980	0003105690

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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

BILL TO
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

ORDER # 0003105690-00	CUS P/O #	TERMS SECURED CC	BRN 000730	INITIALS RTS	PAGE 1
ORDER DATE 02/23/26	GAS P/O #	SHIP VIA 730-B2	SLS 000081	TERR 000007	

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
Item BB 36504 was deleted (undelivered). Ord: 0 Shp: 0										
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
		** Location: 730 **								
3105690022	0	C2 CARB-BULKF	335	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ	LB	0.00	0.00
		Lot: 73002202601					VOL: 0 Qty: 335			
3105690022	0	DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
3105690022	0	FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	4.95	4.95

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

Subtotal 30.90

240-7740 $30.90 GAS

Joe Halifko

SB 2/25

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	30.90

HELGET GAS PRODUCTS

4211 S 102ND STREET
OMAHA, NE 68127-0000
Phone: (866) 814-1554

Manage your account & pay invoices online at:
www.helgetgas.com

Date: Friday, February 20, 2026
Order #: 0003105690-00
Arrival: 10:09 AM
Departure: 10:34 AM
Branch: 000730
Customer: 50980 - EAGLE LANDING GOLF CLUB
Bill-to: SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Ship-to: 3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000
Emailed to: jhalifko@troon.com
Stop #: 5
Device ID: 396cddcb-3a1d-4b0b-9960-c18c6c5607f1

* Hardgoods *

Item	UOM	Qty
DC 82010	EA (1)	1
Loc: 730		
FS 82000	EA (1)	1
Loc: 730		

* Cylinders *

Item	UOM	Qty
C2 CARB-BULKF	LB (1)	335
UN2187		
NON-FLAMMABLE		
CO2 BULK FILL - FLAT RATE		
CARBON DIOXIDE, REFRIGERATED LIQ		
Lot #: 73002202601 (335)		
Loc: 730		

240-7740 (gas) 30.90 JH

SB 2/25

* Payment Summary *

Item	Qty	Amount
DC 82010	1 @ $25.95	$25.95
FS 82000	1 @ $4.95	$4.95
C2 CARB-BULKF	335 @ $0.00000	$0.00
	Subtotal	$30.90
	Total	$30.90

Payment charged to account

I acknowledge receipt and quantities of the products listed on this ticket

Invoice MJ5210

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

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
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
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
02/18/2026	3YR409	03/11/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	02/18/2026	BSAN	WEB-PEP	211568

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	21000	ARUGULA BABY B&W 2/1.5 #		N	$22.25	$22.25	
2.00	2.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	$51.07	$102.14	
1.00	1.00	CASE	31096	CHS BURRATA BELGIO 6/4-2 OZ		N	$23.07	$23.07	
3.00	3.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	$27.18	$81.54	
1.00	1.00	CASE	70450	FRZ FRIES SWEET POT 3/8" 3/5 LB		N	$29.62	$29.62	
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	$39.83	$39.83	
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	$8.27	$8.27	
2.00	2.00	6CT	13204	ORANGE 88 CT FANCY		N	$4.53	$9.06	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$9.15	$9.15	
1.00	1.00	2LB	20638	PEPPER JALAPENO CASE		N	$4.42	$4.42	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$17.06	$17.06	
1.00	1.00	CASE	23075	TOMATO PLUM 25 #		N	$31.23	$31.23	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

240-1340 = 377.64
SB 2/25

Subtotal	$377.64
Tax	$0.00
Total Invoice	$377.64

Cases= 11.00 Splits= 4.00

Signature: X _____

Mr Greens

Invoice MK0981

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

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
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
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
02/20/2026	RSHSQ6	03/13/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	02/20/2026	BSAN	WEB-PEP	221690

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
~~2.00~~	2.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	$51.07	$102.14	
~~1.00~~	1.00	EACH	35057	CARROT STICK 4X5#		N	$10.96	$10.96	
~~1.00~~	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	$10.95	$10.95	
~~1.00~~	1.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	$27.18	$27.18	
~~1.00~~	1.00	CASE	70450	FRZ FRIES SWEET POT 3/8" 3/5 LB		N	$29.62	$29.62	
~~1.00~~	1.00	CASE	21370	LETT BOSTON/BUTTER 24 CT		N	$31.95	$31.95	
~~1.00~~	1.00	CASE	21410	LETT ICEBERG 30 CT		N	$54.04	$54.04	
~~1.00~~	1.00	CASE	21500	LETT ROMAINE 24 CT		N	$44.95	$44.95	
1.00	1.00	CASE	23014	TOMATO 5X6 25 #		N	$31.25	$31.25	

no mangos WAS 2/20

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

240-7340=343.04
93 2/25

Subtotal	$343.04
Tax	$0.00
Total Invoice	$343.04

Cases= 8.00 Splits= 2.00

Signature: X _____

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: 176494
Invoice Date: 02/19/2026 02:32:36 PM
Delivery Date: 02/18/2026 02:32:36 PM

400 - 7740
3/2/26
7-7-53
3/2

Amount Due: $479.33
Due Date: 03/21/2026

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: 176494	Purchase Order Number: none		BOL Number: 176494		
065/Bulk	Regular Gasonline/Bulk		126.1000	$2.22100	$280.07
				Tax:	$74.26
				Total This Item:	$354.33
				NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: 176494	Purchase Order Number: none		BOL Number: 176494		
PMO Service Fee	PMO Service Fee		1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.13	No
Federal Gas Excise Tax		$23.08	No
Fed Envir Fee - 10% Ethanol		$0.00	No
Florida Fuel Tax		$27.90	No
Florida Pollution Fee		$2.61	No
Florida Local Option Tax		$7.57	No
Florida S.C.E.T.S.		$12.48	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		$0.49	No

No terms discount available for this invoice.

Products Total:	$405.07
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$74.26
Invoice Total:	$479.33
Discount Total:	$0.00
Net Invoice Total:	$479.33
Total Due:	$479.33

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: 176664
Invoice Date: 02/25/2026 12:54:55 PM
Delivery Date: 02/25/2026 12:54:55 PM

Amount Due: $416.49
Due Date: 03/27/2026

400-7740
3/2/26
SR
3/3

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: 176664		Purchase Order Number: none	BOL Number: 176664		
065/Bulk	Regular Gasoline/Bulk		102.9000	$2.24390	$230.90
				Tax:	$60.59
				Total This Item:	$291.49
				NET 30 Terms:	$0.00
Carrier: PMO		Vehicle: none	Salesperson: none		
Order Number: 176664		Purchase Order Number: none	BOL Number: 176664		
PMO Service Fee	PMO Service Fee		1.0000	$125.00000	$125.00
				NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.10	No
Federal Gas Excise Tax		$18.83	No
Fed Envir Fee - 10% Ethanol		$0.00	No
Florida Fuel Tax		$22.77	No
Florida Pollution Fee		$2.13	No
Florida Local Option Tax		$6.17	No
Florida S.C.E.T.S.		$10.19	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		$0.40	No

No terms discount available for this invoice.

Products Total:	$355.90
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$60.59
Invoice Total:	$416.49
Discount Total:	$0.00
Net Invoice Total:	$416.49
Total Due:	$416.49



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
2/18/26				
TRUCK STOP 349/012	784966	583697803	0	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1326454 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	UNIT	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	6	5LB	CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	78.49		78.49				
C	1	CS	8	1.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	34.58		34.58				
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	38.97		38.97				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	24.24		24.24				
					GROUP TOTAL****				176.28				
					MEATS								
C	1	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	63.79		63.79				
					GROUP TOTAL****				63.79				
					SEAFOOD								
F	1	CS	1	10 LB	PACKER MAHI MAHI PRTN 6OZ SKLS	1185929	113.85		113.85				
					GROUP TOTAL****				113.85				
					FROZEN								
F	1	CS	72	2 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
F	1	CS	6	5 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.46		49.46				
					GROUP TOTAL****				73.21				
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.35		31.35				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.35		31.35				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	22.69		22.69				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	35.07		35.07				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12		12	8.0	282

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

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

CHB TOTAL	547.59
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

1N784966583697803000023

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
2/18/26				
TRUCK STOP 349/012	784966	583697803	0	2
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1326454 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	1	CS	2	1 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	42.73		42.73				
D	1	S	ONLY	1 GAL	SYS IMP OIL OLIVE EVO DELCATO 100% TI 5522US	4497301	49.19		49.19				
D	1	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	28.67		28.67				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	40.37		40.37				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				
					GROUP TOTAL****				308.84				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		40.72				
D	1	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		28.14				
D	1	CS	250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999	29.99		29.99				
					GROUP TOTAL****				98.85				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
					GROUP TOTAL****				115.95				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER SUMMARY				: 3406368								

240-1340=859.92
240-7450=98.85
Total=958.77
SB 2/25

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	3	11	16.2	205
20	3	23	24.2	487

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

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

SUB TOTAL	958.77
TAX TOTAL	
INVOICE TOTAL	958.77

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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PAYABLE ON OR BEFORE 3/20/26

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

IN78496658370302520 01V

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
2/21/26			
TRUCK STOP 632 /004	784966	583703025 2	1
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1326905 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	COM	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	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	48.51		48.51				
C	1	CS	8	1.5LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	37.51		37.51				
C	1	CS	8	1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	48.75		48.75				
					GROUP TOTAL****				134.77				
					MEATS								
C	2	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	63.79		127.58				
					GROUP TOTAL****				127.58				
					SEAFOOD								
F	1	CS	1	10 LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	51.25		51.25				
					GROUP TOTAL****				51.25				
					FROZEN								
F	1	CS	2	5LB	DOLE MANGO CUBED 10550	6677492	37.90		37.90				
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	55.68		55.68				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62				
					GROUP TOTAL****				125.20				
					CANNED & DRY								
D	1	CS	1	60CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	41.84		41.84				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.35		31.35				
C	1	CS	1	2 GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	25.90		25.90				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13		13	10.4	228

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

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

SUB TOTAL	569.24
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN784966583703025200 2W

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
2/21/26			
TRUCK STOP 632 /004	784966	583703025	2 2
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1326905 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				183.05				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		40.72				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		56.28				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.89		40.89				
					GROUP TOTAL****				137.89				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	8.85		8.85				
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	18.75		18.75				
C	1	CS	1	5 LB	IMPFRSH GINGER ROOT FRESH	1185545	24.17		24.17				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	24.76		24.76				
C	1S	ONLY	5	LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.28		15.28				
C	2S	ONLY	10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	7.32		14.64				
C	2S	ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.10		18.20				
C	1	CS	1	5 LB	IMPFRSH PEPPER RED BELL FRESH 899195	1079250	21.19		21.19				
C	1	CS	2	8 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.31		42.31				
					GROUP TOTAL****				188.15				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D	1	CS	1	2.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
D	1	CS	1	2.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17	5	22	25.9	364

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

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

CHB. TOTAL	1184.84
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN78496658370302520003X

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
2/21/26			
TRUCK STOP 632 /004	784966	583703025	2 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1326905 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	COM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				236.95				
	MISC		CHARGES		CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER		SUMMARY		: 3413339 3413551 3416220 3416216								

240-1340=1054.95
240-7450=137.89

Total = 1192.84

SB 2/25

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
30	5	35	36.3	592

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

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

SUB TOTAL	1192.84
TAX TOTAL	
INVOICE TOTAL	1192.84

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 3/23/26

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
02/18/2026	0176503	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	$2.5000	$5.00	0	$0.00	$5.00
3	DGBAGST		BAG STAND			2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE			100	0	$0.00	$1.7600	$176.00	0	$0.00	$176.00
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		$17.09		$0.00	$17.09
			Delivery Charge					$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1368.47	$806.01	$559.80	$2.66	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$251.39	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$251.39	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $251.39

Received By: _____ JH 2/18/2026 12:06:05PM

240-7465 LINEN
$254.39 Joe Halifko

SB 2/25

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2588599	02/20/26	11221140		3055	083P	02/19/26

Route: 5327 / 8 ORDER NUMBER: 65629

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: 02/20/26
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	CD	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0382804	SYRUP, COLA FONTN ZERO SUGAR	5 GA	COKEZROSGR			CS	127.6200	*	127.62
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900		27.39
1	1	CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	20.6800		20.68
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	21.2100		21.21
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.6800		20.68
1	1	CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900		41.09
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	32.8500		65.70
1	1	CS	20039B6	SAUCE, STK A-1 GLS BTL SHLF	12/10 OZ	A1			CS	50.9400		50.94
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500		45.30
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	43.3100		43.31
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	7150345	BREADER, SEAFD BAG SPCL	25 LB	HSE AUTRY			CS	26.7200		26.72
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	32.9100	chem	32.91
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	FIZZAIOLO			CS	41.4500		41.45
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.5800		58.58
1	1	CS	93957B1	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	9.6800	clea	9.68
				REFRIGERATED								
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	16.8000		16.80
				READY TO EAT - Please Refer to Return Policy								
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	65.0900		195.27
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	67.2700		134.54
1	1	CS	3011822	ONION, YLW JMB FRESH REF BOX	10 LB	CROSS VALY			CS	11.8100		11.81
1	1	CS	3331998	BROCCOLI, FLORT MINI ICEL S REF	4/3 LB	CROSS VALY			CS	30.3500		30.35
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	RDSELI	B		EA	30.3300		30.33
2	2	EA	4217519	CHEESE, MTRY JK SHRD FTHR BAG	5 LB	GLNVW FRMS	B		EA	12.1100		24.22
				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	51.3400		154.02
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	46.9500		46.95
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST	1 GA	MONARCH	B		EA	14.2900		14.29
				READY TO EAT - Please Refer to Return Policy								
				FROZEN								
2	2	CS	0407031	CALAMARI, BTRD R&T PARFR FZN	6/2 LB	TAMPA MAID			CS	141.9300		283.86

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2588599	02/20/26	11221140		3055	0372	02/19/26

Route: 5327 / 8

ORDER NUMBER 65629

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: 02/20/26
StTrms:
VndTrms: 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	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	89.7400	89.74
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	195.64
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	37.1600	37.16
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	140.4700	140.47
1	1	CS	4799722	SALMON, ATLNTC 6Z PTN CC NORWY	10 LB	HARBOR BNK			CS	120.2900	120.29
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	27.2000	27.20
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	64.9800	64.98
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.9900	65.98
1	1	CS	6911663	PANGASIUS, STPED 5-7 Z FIL PB	015 LB	HARBOR BNK			CS	43.9600	43.96
1	1	CS	7098484	ROLL, PRTZL 4" RND SLCD	48/4 OZ	HILLTOP HR			CS	41.6200	41.62
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	17	681.24
TOTAL REFRIGERATED	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	10	668.57
TOTAL FROZEN	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	15	1285.45

*** INVOICE SUMMARY ***

TOTAL NET WGT: 940.96	PIECES ORDERED:	56	PIECES SHIPPED:	56	ITEMS SHIPPED:	42
TOTAL GROSS WGT: 1024.39						

PRODUCT TOTAL $ 2635.26

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2635.26

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2588599	02/20/26	11221140		3055	OR32	02/19/26

Route: 5327 / 8

ORDER NUMBER: 65689

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 197421

ATLANTA GA
30384-8421
385 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/20/26

CstTrms:

VndTrms: 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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683960	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3 ORDER NUMBER: 72379

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:* 02/24/26
FrtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000	$ 25.60
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28											
				DRY							
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.2300	$ 12.46 ✓
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	60.6600	60.66
1	1	CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	48.2000	48.20
2	2	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	21.2100	42.42
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	14.7600	14.76
4	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	33.8000	135.20
1	1	CS	1681600	FILM, CLING 18"X2000' PLST RL	1 RL	ANCHOR			CS	15.3700	15.37 ✓
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	14.2300	clean 14.23
1	1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.4000	18.40
1	1	CS	4934469	SPOON, TEA HW BLK PLYST BULK	1000 EA	DIXIE			CS	33.7100	33.71 ✓
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	36.3000	36.30
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	90.4100	90.41
1	1	CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS			CS	22.0000	22.00 ✓
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500	48.30 ✓
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL	1000/9 GR	HEINZ			CS	27.3000	27.30
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	33.4900	chem 33.49
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	LT	MONIN			CS	38.8200	38.82 |
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES			CS	33.6700	33.67
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	58.5800	58.58 ✓
2	2	EA	8913592	STIRRER, POLYP SIP STRAW 5.5"	1000 EA	MONOGRAM	B		EA	2.1100	4.22 ✓
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	51.7400	500 51.74
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY			CS	38.3900	38.39
				REFRIGERATED							
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	46.6400	46.64
1	1	CS	0864959	CHEESE, MOZZ WHL MILK SLCD 1	Z8/1 LB	BELGIOIOSO			CS	32.9600	32.96

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683960	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3 ORDER NUMBER: 72379

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:* 02/24/26
Fr$Trms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S			CS	74.6300	74.63
2	2	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT			CS	18.8000	37.60
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF5 LB		CROSS VALY	B		EA	8.8300	8.83
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMB04/10 LB		PATUXENT			CS	65.0900	195.27
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	67.2800	67.28
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		GLNVW FRMS			CS	44.8400	44.84
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB		HORMEL			CS	120.5300	120.53
				READY TO EAT - Please Refer to Return Policy							
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	51.6800	206.72
1	1	CS	5332546	PICKLE, DILL KO CC CHIP 5 GA		MONARCH			CS	43.9400	43.94
1	1	CS	6329676	PEPPERONI, PORK BF SLCD 14-16 2/5 LB		ROSELI			CS	34.7600	34.76
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6560619	CHEESE, FETA BLOC IN BRINE TUB2/9 LB		GLNVW FRMS			CS	51.4000	51.40
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB 6/32 OZ		MONARCH			CS	43.3400	43.34
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 5 LB		CROSS VALY	B		EA	13.5200	13.52
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	7412448	PORK, CHOP PORHS CC PREM BI 13/12 OZA		PATUXENT		19.71	LB	9.1900	181.13
				CS: 0001 10.03 LBS CS: 0002 9.68 LBS							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S			CS	46.9500	46.95
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0068106	POTATO, HBRN TATER NUGT 6/5 LB		MONARCH			CS	52.8000	52.80
1	1	CS	0407031	CALAMARI, BTRD R&T PARFR FZN 6/2 LB		TAMPA MAID			CS	141.9300	141.93
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000	27.30
1	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL 120/2.25 OZ		PILLSBURY			CS	36.4300	36.43
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN 10 LB		FISHERY			CS	88.7400	88.74
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LINE			CS	55.5600	55.56
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB		FONTANINI			CS	59.6900	59.69
6	6	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	293.46
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	101.6500	101.65
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	37.1600	37.16
1	1	CS	4165486	PRETZEL, SOFT STICK PLN 2.4 Z 72/2.4 OZ		BVRIANBKRY			CS	41.5600	41.56
1	0	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK					

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683960	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72379

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:* 02/24/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	64.9800	64.98
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	103.5300	103.53
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.9900	98.97
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	90.5000	90.50
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON REDL			CS	28.8100	28.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	25	956.58
TOTAL REFRIGERATED	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	17	1250.34
TOTAL FROZEN	PIECES ORDERED:	28	PIECES SHIPPED:	27	ITEMS SHIPPED:	19	1471.32

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1372.68	PIECES ORDERED:	84	PIECES SHIPPED:	83	ITEMS SHIPPED:	61
TOTAL GROSS WGT:	1510.65						

PRODUCT TOTAL $ 3678.24

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3678.24

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2683960	02/24/26	11221140		3055	0832	02/22/26

Route: 2325 / 3

ORDER NUMBER: 72379

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:* 02/24/26
FrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

****
* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
****
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
****
* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
****
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
****
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
****

SB 3/2

240-1340 = 3384.14
240-7444 = 33.49
500-7444 = 65.97
500-7450 = 194.64

Total = 3678.24

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2821257	02/26/2026	11221140		3055	832	02/19/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	65682	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: 02/24/2026

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	4034989	RAMEKIN, FLUTD 2 Z SAN PLST *Shipment Tracking: 500832833380, FEDEX*	CARLISLE	4 DZ			CS	$86.6500	$86.65

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	3.50	$86.65
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**3.50**	**$86.65**

INVOICE SUMMARY

		Product Total	$86.65
		Sales Tax Rate:	$0.00
TOTAL NET WEIGHT SHIPPED	3.50	**PLEASE REMIT THIS AMOUNT BY** 03/19/2026	**$86.65**
TOTAL GROSS WEIGHT SHIPPED	4.00		

240 - 7470 = 86.65

SB 3/3

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2821257	02/26/2026	11221140		3055	832	02/19/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	65682	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 JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

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

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2834502	02/27/26	11221140		2055	0032	02/25/26

Route: 5305 / 7 ORDER NUMBER: 823133

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

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

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
336 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/27/26 Page 01 of 02
TrfTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	1338730	SALAMI, GENOA PORK BF SLCD 2D 4/3 LB		PATUXENT			CS	76.4400	$ 76.44

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 76.44

*** INVOICE SUMMARY ***
TOTAL NET WGT: 12.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 13.28

PRODUCT TOTAL $ 76.44

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 76.44

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

SB 3/3 240-1340 = 76.44

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2834502	02/27/26	11221140		3055	0032	02/25/26

Route: 5305 / 7

ORDER NUMBER: 02313

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

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

Remit To:
US Foods, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/27/26 Page 02 of 02
TrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

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

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

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

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ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2834503	02/27/26	11221140		3055	0837	02/26/26

Route: 5305 / 7 ORDER NUMBER 83306

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

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

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/27/26
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
WtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	27.3900	$ 27.39
1		EA	0760314	SEASONING, ITLN FLK PLST SHKR	6 OZ	MONARCH			EA	6.9900	6.99
1		CS	1018977	SALT, WATER SOFNR PELLT SYSTM	40 LB	MORTON			CS	12.0100	12.01
1		CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800	20.68
5		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	33.8000	101.40
1		CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000	17.50
1		EA	2338382	SPICE, GRLC GRAN SHLF STABL	26 OZ	MCCORMICK			EA	24.1000	24.10
1		CS	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS			CS	45.1700	45.17
1		EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	51.9800	51.98
1		CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	37.1600	37.16
1		CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	31.1000	31.10
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500	48.30
1		CS	5735055	COOKIE, PNT BUTR 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S			CS	35.8200	35.82
1		CS	6002091	SAUCE, WORSTERSHR GLS BTL SHLF	24/5 OZ	LEA & PERN			CS	39.0500	39.05
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1		CS	6924294	SYRUP, FONTN GNGR ALE SEAGRAMS	2.5 GA	SEAGRAMS			CS	66.6000	66.60
1		CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.4500	41.45
1		CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM			CS	30.3300	30.33
				REFRIGERATED							
1		CS	1205582	STRAWBERRY, CLMSHL FRESH REF	8/1 LB	PACKER			CS	27.9900	27.99
1		CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	74.6300	74.63
1		CS	2554244	HUMMUS, PLN TUB REF	2/4 LB	CHEFS LINE			CS	33.4600	33.46
				READY TO EAT - Please Refer to Return Policy							
1		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT					
1		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	67.2800	67.28
1		CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	38.3500	38.35
				READY TO EAT - Please Refer to Return Policy							
1		EA	3332012	CABBAGE, GRN SHRD 1/8" PILO PK	5 LB	CROSS VALY	B		EA	5.5400	5.54
				READY TO EAT - Please Refer to Return Policy							
1		CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	19.4800	19.48
1		CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	23.7400	23.74
1		CS	4732525	TOMATO, PLUM MED #1 GRD FRESH	25 LB	CROSS VALY			CS	37.0200	37.02
1		CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	47.2100	47.21
1		CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.1700	71.17
1		CS	6433700	APPLE, GALA XFCY WA. 20-22 CT	20-22 EA	CROSS VALY			CS	24.2600	24.26
1		CS	6633291	CHEESE, BURRATA BALL IN WATER	6/2/4 OZ	BELGIOIOSO			CS	15.1200	15.12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2834503	02/27/26	11221140		3055	OR32	02/26/26

Route: 5305 / 7

ORDER NUMBER 833066

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: 02/27/26
PrfTrms:
PytTrms: NET 21 DAYS
Spcial 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	[redacted]	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	48/1.86 OZ	SNICKERS	B		EA	59.4800	59.48
1		EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	13.5200	13.52
				READY TO EAT - Please Refer to Return Policy							
1		CS	7423692	CHICKEN, WING 1&2JT JMB RAW	40 LB	PACKER			CS	45.7400	45.74
4		CS	8540808	BEEF, PTY GRND CHK 80/20 PRIME	20/8 OZ	STOCK YRDS			CS	63.1300	252.52
1		CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	46.9500	46.95
				READY TO EAT - Please Refer to Return Policy							
1		CS	9546982	ARUGULA, BABY CLND LOOS LEAF	2/2 LB	CROSS VALY			CS	16.9200	16.92
				FROZEN							
1	[redacted]	CS	2328128	SAUSAGE, CHRZO PORK GRND HOT	10 LB	DELPASDO			CS	31.7900	31.79
1		CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
3		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	146.73
1		CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	37.1600	37.16
1		CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/4 LB	CHEF FRAN			CS	43.2600	43.26
2		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.9900	65.98
1		CS	6798839	MAHI MAHI, 6 Z FIL BNLS FZN	10 LB	PACKER			CS	118.7500	118.75
1		CS	7098484	ROLL, PRTZL 4" RND SLCD	48/4 OZ	HILLTOP HR			CS	41.6200	41.62
2		CS	7143605	RICE, VGTBN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
2		CS	7637713	CHICKEN, TNDLN BTRD FR(TR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1		CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
1		CS	9870536	CHICKEN, BRST 3.5 Z BRDD HMSTY	2/5 LB	TYSON REDL			CS	28.9100	28.91

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	21	PIECES SHIPPED:	21	ITEMS SHIPPED:	10		661.33
TOTAL REFRIGERATED	PIECES ORDERED:	23	PIECES SHIPPED:	22	ITEMS SHIPPED:	19		924.35
TOTAL FROZEN	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	12		715.98

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2834503	02/27/26	11221140		3055	0838	02/26/26

Route: 5305 / 7

ORDER NUMBER: 83306

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

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

Remit To:
US Foods, Inc
P O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 02/27/26
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 D	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 951.39 PIECES ORDERED: 60 PIECES SHIPPED: 59 ITEMS SHIPPED: 49
TOTAL GROSS WGT: 1035.64

PRODUCT TOTAL $ 2301.66

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 2301.66

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
* 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.

57 qt

240-1340 = 2138,46
240-7450 = 163,20

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2834503	02/27/26	11221140		3055	0837	02/26/26

Route: 5305 / 7

ORDER NUMBER: 82306

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:* 02/27/26

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 D	Weight	Pricing Unit	Unit Price	Extended Price

* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2987874	0	88557		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/02/28		02/27/2026	JANUARY DISH MACHINE BILLING		

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$250.00
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	03/21/2026	**$250.00**

240 - 7600 = 250.00
SR
3/3

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

Invoice# 41330478
Location# 02
Date 02/17/26
Page 1 OF 1

** Invoice **

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

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

73*13

CustP/O:GLENN
Ord-Date:02/16/26
Billed-Date:02/16/26

Reps :304 /
W/B:Lisa Toole
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21580853

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368414246						
107-7817	FILTER-OIL, ENGINE **PP	2	2	0	13.420 EA	26.84
1-633750	FILTER-OIL, HYD **RLC **PWP	2	2	0	22.072 EA	44.14
94-2690	FILTER-FUEL **PP	4	4	0	4.690 EA	18.76
0315413-N	LED LIGHT FOR SALSCO ROLLER HP11-111	2	2	0	137.170 EA	274.34
PARTS.FLYER8	COMBO PROMO FLYER FEBRUARY 2026	1	1	0	0.000 EA	0.00
SERVICE.FLYER	WTU AFTER BASIC HYDRAULICS FLY MAR 2026	1	1	0	0.000 EA	0.00
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2026	1	1	0	0.000 EA	0.00

400-7610
2/19/26
SB 2/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
364.08	4.50	0.00	0.00	22.87	0.00	0.00	391.45

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector

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

Invoice# 41331033
Location# 02
Date 02/18/26
Page 1 OF 1

** Invoice **

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

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

369*20

CustP/O:JIM
Ord-Date:02/18/26
Billed-Date:02/18/26

Reps :304 /
W/B:Edward Nieves
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21581471

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369651201						
100-8637	O-RING	10	10	0	2.040 EA	20.40
121-4996	O-RING	5	2	3	0.976 EA	1.95
100-6989	O-RING	5	5	0	18.992 EA	94.96
PARTS.FLYER8	COMBO PROMO FLYER FEBRUARY 2026	1	1	0	0.000 EA	0.00
SERVICE.FLYER	WTU AFTER BASIC HYDRAULICS FLY MAR 2026	1	1	0	0.000 EA	0.00
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2026	1	1	0	0.000 EA	0.00

400- 7610
2/19/26
SB 2/25

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
117.31	4.50	0.00	0.00	18.08	0.00	0.00	139.89

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector Est. 1913

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

Invoice# 41331365
Location# 02
Date 02/19/26
Page 1 OF 1

** Invoice **

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

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

265*5

CustP/O:JIM
Ord-Date:02/19/26
Billed-Date:02/19/26

Reps :304 /
W/B:Phil Patterson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21581766

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369475054						
137-8446	ES REEL+,7IN FWY(22)8 BLD LD(F **PP	1	1	0	632.120 EA	632.12
147-1245	BEDKNIFE-STD (RM 22IN) **PP	1	1	0	54.300 EA	54.30
*** This Product Superceded 108-9096						
PARTS.FLYER8	COMBO PROMO FLYER FEBRUARY 2026	1	1	0	0.000 EA	0.00
SERVICE.FLYER	WTU AFTER BASIC HYDRAULICS FLY MAR 2026	1	1	0	0.000 EA	0.00
IRRI.FLYER	LYNX TRAINING FLYER APRIL 2026	1	1	0	0.000 EA	0.00

400-7610
3/2/26
SD
3/3

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
686.42	4.50	0.00	0.00	33.91	0.00	0.00	724.83

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

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

Invoice# 41331366
Location# 02
Date 02/19/26
Page 1 OF 1

** Invoice **

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

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

266*1

CustP/O:GLEN 02/19
Ord-Date:02/19/26
Billed-Date:02/19/26

Reps :304 /
W/B:David Coone
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21581811

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369376483						
24-755-253-S	KIT: FLYWHEEL FAN	1	1	0	44.300 EA	44.30

400-7610
3/2/26
SR
3/3

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
44.30	4.50	0.00	0.00	19.38	0.00	0.00	68.18

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

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

Invoice# 41331597
Location# 02
Date 02/20/26
Page 1 OF 1

** Invoice **

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

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

265*3

CustP/O:JIM
Ord-Date:02/18/26
Billed-Date:02/19/26

Reps :304 /
W/B:Edward Nieves
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21581471

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820369832668						
121-4996	O-RING	3	3	0	0.976 EA	2.93

400-7610
3/2/26

SB

3/3

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2.93	0.00	0.00	0.00	15.01	0.00	0.00	17.94

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

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.: **6164803733**
INVOICE DATE: 01/22/2026
adidas ORDER NO.: 76528347

CARRIER: FDEG
CARTONS: 1
WEIGHT: 33 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 03/23/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: FEB FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 500899409617

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	6	2	HP7091	W RETROCROSS 25	FTWWHT/HALSI	PAA	54.00	49.68	298.08
DELIVERY NOTE: 7331425488				6/1, 6-/1, 7/1, 7-/1, 8-/1, 9-/1						

1325-100
SB 1/24

Gross amount:	324.00
Total discount:	25.92-
SURCHARGE:	
FREIGHT:	8.58
TAX:	
Net Amount Due:	306.66

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

DIRECTV FOR BUSINESS

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
022122852	Immediately	$983.21	022122852X260222

To contact us call 1-800-496-4915

Summary

Statement Date: 02/22/26
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	726.36
Payments	0.00
Current Charges & Fees	231.72
Adjustments & Credits	0.00
Taxes	25.13
Amount Due	**$983.21**

Activity

Start	End	Description	Amount
		Previous Balance	726.36
		Payment	0.00
		Current Charges for Service Period 02/21/26 - 03/20/26	
02/21	03/20	Music Choice Premium Monthly	29.99
02/21	03/20	Business XtraPack 2of2 Monthly	14.95
02/21	03/20	Business Xtra Pack 1of2 Monthly	91.79
02/21	03/20	TV Access Fee	80.00
02/21	03/20	Receiver Count 15	0.00
12/01	12/31	NFL SUNDAY TICKET 2025 5-Pay	0.00
		Fees	
02/13		Late Fee	12.00
02/22		Regional Sports Fee	2.99
		Communications Service Tax	25.13
		AMOUNT DUE	**$983.21**

PAST DUE

PLEASE PAY IMMEDIATELY
to avoid late fees or service interruption. If you have already sent your payment, thank you.

PAST DUE

Please Pay Immediately to Avoid Late Fees or Service Interruption. If you have already sent your payment, thank you.

003309 1/1

Restoral Fee
If your service is suspended due to non-payment, when your service is restored, a Restoral Fee of up to $20 will be charged on your next bill.

53
3/9

6

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV FOR BUSINESS

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
022122852X260222	Immediately	022122852	$983.21	

(904) 637-0648

DO NOT WRITE OTHER COMMENTS ON THIS FORM

Auto pay & address changes - see back of bill

MB 01 003309 71749 H 12 A
SOUTH VILLAGE COMMUN
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006

5006000000000000022122852 4 0028 00098321 00098321 6

Florida's First Coast of Golf

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

Invoice

Date	Invoice #
3/4/2026	3291

Bill To
South Village CDD Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Due Date	3/4/2026

Description	Amount
FY 26 Golf Tourism Marketing Partnership Investment Full integration into working FY 26 regional golf tourism marketing plan Personalized landing page on FFCG website, SEO, Paid Media, Email marketing, social media, content development, promotional & editorial opportunities 6 of 12 SB 3/9	397.41

Thank you for your partnership.

Total	**$397.41**
Payments/Credits	$0.00
Balance Due	**$397.41**

All invested funds will be spent in accordance with Florida's First Coast of Golf, Inc.'s Articles of Inorporation; Article III: Purpose and Article IV: Scope of Activity as a pooled marketing fund. To promote all golf related tourism in NEFL as a golf tourist destination.

Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

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

Account Information

ACCOUNT NUMBER:	04315239
INVOICE DATE:	3/1/26

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	$0.00
ANNUAL SAVINGS:	$0.00
LIFETIME SAVINGS:	$0.00

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Customer Service (Available 24/7) :
(866) 847-5500
Email: custserv@granitenet.com

Scan QR code below for a one-time payment or to SAVE with autopay enrollment!

Account Summary

PREVIOUS BALANCE DUE:		$93.56
PAYMENTS RECEIVED THRU	3/01/26	$0.00
CURRENT CHARGES, TAXES, SURCHARGES:		$104.12
ADJUSTMENTS:		$0.00
TOTAL AMOUNT DUE:		**$197.68**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at https://rockreports.granitenet.com. Please contact our Customer Service department with any issues or questions.

The cost of POTS/TDM services continue to soar. Due to increases from underlying carriers, Granite is obligated to pass on a portion of the extra expense. For customers on M2M terms for POTS/TDM, adjustments will take effect on the 5/1/26 Invoice.

PAYMENT COUPON

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER:	04315239
INVOICE NUMBER:	737577118
INVOICE DATE:	3/1/26

Due Date Upon Receipt	
Amount Due	**$197.68**
Amount Enclosed	•

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

Remit payment to: **Granite Telecommunications LLC**
P.O. Box 830103
Philadelphia, PA 19182-0103

0431523907375771180000197684

SB 3/7

Account Number : 04315239

Invoice: 737577118 Invoice Date: 03/01/2026

OPEN INVOICES FOR: 04315239

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
01/31/2026	733168151	$93.56	$0.00	$0.00	$93.56	$0.00	$93.56

Payments In Process: **$0.00** Total Previous Balance: **$ 93.56** Total Outstanding Invoices: **$ 93.56**

For further details on a balance due for the above invoices(s) - please visit RockReports to view original invoice details.
https://rockreports.granitenet.com
If you need assistance with RockReports, please contact: BRENDAN MOSER

Account Number : 04315239

Invoice: 737577118 Invoice Date: 03/01/2026

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	$0.00	$0.00	$93.56	$0.00	$93.56
Subtotal			**0**	**0.0**	**$0.00**	**$0.00**	**$93.56**	**$0.00**	**$93.56**
Totals			**0**	**0.0**	**$0.00**	**$0.00**	**$93.56**	**$0.00**	**$93.56**

Account Number : 04315239

Invoice: 737577118 Invoice Date: 03/01/2026

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Invoicing Fees

DESCRIPTION	AMOUNT
Non Autopay Fee	$4.95
Subtotal	**$4.95**

Late Fee Charges

Late Fee	$5.61

Account Number : 04317821

Invoice: 737577733 Invoice Date: 03/01/2026

Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

Taxes and Surcharges

Federal	
Federal Excise Tax	$0.00

Taxes and Surcharges **$0.00**

Other Charges

Monthly	
Administrative Service Fee (Data Only)	$1.99
Cradlepoint-1-yr Renewal NetCloud IoT Essei	$3.23
Granite Unmatched Router (Data Plan)	$85.00
Regulatory Cost Recovery Charge (Data Only	$0.34
Static IP	$3.00
Subtotal:	**$93.56**

Summary:

Taxes and Surcharges Total	$0.00
Other Charges	$93.56
Total:	**$93.56**

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Late Fee Charges

Late Fee	$0.00

Granite

Account Number : 04317821

Invoice: 737577733 Invoice Date: 03/01/2026

Payment is requested upon receipt. Amounts unpaid after the due date become subject to late payment charges of 1.5% or higher amounts as permitted by law. Additional fees are charged for payments by credit card or returned checks.

Enroll in AutoPay for valuable monthly savings:
$10 monthly statement credit when paying by credit card
$20 monthly statement credit when paying by ACH bank draft
Enrollment is quick and ensures on time payments while giving you access to these monthly credits. Scan our QR Code (first page) or access the web link directly to get started: https://obp.granitenet.com/
Accounts not enrolled in AutoPay may be assessed an additional processing fee.

Please feel free to contact Granite Customer Service with any questions, or concerns at
866-847-5500 or custserv@granitenet.com
All written correspondence can be remitted to address: 1 Heritage Dr. Quincy, MA 02171
Products and services provided under a term agreement
will be subject to adjustment after the term's expiration to Granite's then-standard monthly rates.

California customers: If you believe there is an error on your bill or have a question about your service, please call **Granite Telecommunications, LLC** customer support at **(866) 847-5500.** If you are not satisfied with **Granite Telecommunications, LLC**'s response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting http://www.cpuc.ca.gov/complaints/. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online:

Telephone: **1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday)**
Mail: **California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102**

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

Type of call	*Language*	*Toll-free 800 Number*
TTY/VCO/HCO to Voice	*English* *Spanish*	*1-800-735-2929* *1-800-855-3000*
Voice to TTY/VCO/HCO	*English* *Spanish*	*1-800-735-2922* *1-800-855-3000*
From or to Speech-to- Speech	*English & Spanish*	*1-800-854-7784*

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC **specifically regarding the accuracy of your bill**, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

Colorado customers: As of July1,2012, all telecommunications customers are required to be billed a 2.9% fee for the Colorado Universal Service Fund by the Colorado PUC established by state law. For more information, please contact Granite Telecommunications customer service department.

Connecticut customers: The telephone number for the Department of Public Utility Control is 1.860.827.1553.

Indiana customers: May request caller ID and blocking.

Iowa customers: Customers should first seek to resolve billing disputes by contacting toll-free customer service at (866) 847-5500. Customer service personnel are available to address customer service issues twenty-four (24) hours a day. Granite Telecommunications may also be contacted via email at custserv@granitenet.com or via U.S. Mail at 1 Heritage Dr., Quincy, Massachusetts 02171. If Granite Telecommunications does not resolve your complaint, you may request assistance from the Iowa Utilities Division, 350 Maple Street, Des Moines, Iowa 50319, (515) 281-3839 or toll-free (877) 565-4450.

Massachusetts customers: May request blocking for voice information services and chat lines free of charge.

New Hampshire customers: Granite Telecommunications operates under the name of Cornerstone Communications in the state of New Hampshire.

Ohio customers: If your questions are not resolved after you have called Granite Telecommunications, LLC, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1.800.686.7826 or 1.614.466.3292, or for TDD/TYY toll free at 1.800.686.1570 or 1.614.466.8180, from 8:00 a.m. until 5:00 p.m. weekdays, or visit the PUCO website at www.puco.ohio.gov. Residential customers may call the Ohio consumers' counsel (OCC), toll free at 1.877.742.5622 from 8:30 a.m. until 5:30 p.m. weekdays, or visit the OCC website at www.pickocc.org.

Ohio customers: Nonpayment of toll charges may result in the disconnection of toll service and collection action, but will not result in the disconnection of local service.

Invoice MN3072

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

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
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
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
03/04/2026	3AENDF	03/25/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	03/04/2026	BSAN	WEB-PEP	250299

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	2.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	$51.07	$102.14	
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	$10.73	$10.73	
1.00	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	$10.94	$10.94	
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	$18.00	$18.00	
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$21.28	
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	$39.93	$39.93	
1.00	1.00	CASE	21370	LETT BOSTON/BUTTER 24 CT		N	$31.29	$31.29	
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	$20.25	$20.25	
2.00	2.00	5LB	27256	ONION YELLOW 5#		N	$8.23	$16.46	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$16.18	$16.18	
1.00	1.00	HALF	29270	POTATO RED B 50 #		N	$16.13	$16.13	
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	$9.14	$9.14	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

240-1340=312.47
53 319

Subtotal	$312.47
Tax	$0.00
Total Invoice	$312.47

Cases= 8.00 Splits= 6.00

Signature: X _____

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	02/27/26 10:04:13
FINISH	02/27/26 10:26:51
START COUNT	0.0 GALLONS
END NET COUNT	211.4 GALLONS
NET DELIVERY	211.4 GALLONS
1	1
VOLUME CORRECTED TO	60 DEG. F
SALE NUMBER	12434
UNIT ID	215

Check if not full [ ]

x_____
Signature

240-7740 689.32 (GAS)

Joe Haliffko

53

3/3

---------- INVOICE ----------

Invoice No	576112
Account No	2036053-1
Date Delivered	11:08 2/27/26
Tank Size	000500
Gallons Delivered	211.4
Driver No 576 Truck No	215

Partial Fill Y / N Ending _____%
Equipment OK? Y / N Odorant Y / N

Previous Balance	$1701.10
BULK PROPANE JACKSONVILL	669.23
<211.4 Gallons @ $3.1657>	
COUNTY UTILITY TAX	20.09
TOTAL AMOUNT	$689.32

Balance $2390.42

2390.42

Simplot Turf & Horticulture Apopka FL
300 Hermit Smith Road Suite 355
Apopka FL 32703-3344
407-495-6390
Pest Lic#: 21873

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

Shipping Via. Simplot Truck

Invoice 251001373

Invoice Date 02/17/2026
Due Date 03/25/2026 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1442

Ticket(s) 1251001461

Comments: Sales Order 251001350

Quantity		Description	Unit Price	Total $
6.000	Bag	46-0-0 100% STABILIZED (NBPT) [50LB]	35.00 /Bag	210.00
5.000	Bag	EXTREME GREEN 16 [50LB]	37.00 /Bag	185.00
8.000	Bag	15-0-15 SP SUPER CAL FORMULA [25LB]	54.00 /Bag	432.00
8.000	Bag	4-0-4 RAPTURE (CA/FL) [5LB]	26.00 /Bag	208.00
2.000	Jug	0-4-6 BIOKELP HUMIC (UU) [2.5GAL]	105.00 /Jug	210.00
2.000	Jug	DURAPHITE 12 [2.5 GAL]	115.00 /Jug	230.00
2.000	Jug	RIGHT ON BLUE [2.5GAL]	160.00 /Jug	320.00
4.000	Jug	AMBIENT PLUS [1GAL]	240.00 /Jug	960.00

Total Invoice Weight = 999.800 Lbs

400 – 7760
2/19/26
SB 2/25

Sub Total 2,755.00

Amount Due 2,755.00

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136

Simplot Turf & Horticulture Apopka FL
300 Hermit Smith Road Suite 355
Apopka FL 32703-3344
407-495-6390
Pest Lic#: 21873

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

Shipping Via. Simplot Truck

Invoice 251001379

Invoice Date 02/19/2026
Due Date 03/25/2026 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1442

Ticket(s) 1251001493

Comments: Sales Order 251001382

Quantity		Description	Unit Price	Total $
40.000	Bag	21-0-0 SPRAYABLE [51LB]	25.00 /Bag	1,000.00

Total Invoice Weight = 2060.000 Lbs

400- 7760
2/16/26
SB 2/25

Sub Total 1,000.00

Amount Due 1,000.00

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136

SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF **Invoice** **251001379**

IN784966583709316900014

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
2/25/26				
TRUCK STOP 347 /011	784966	583709316	9	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1327362 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	SOLD AS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	49.82		49.82				
C	1	S ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.84		14.84				
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	38.97		38.97				
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.24		37.24				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	24.24		24.24				
					GROUP TOTAL****				165.11				
					MEATS								
C	2	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	63.79		127.58				
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50				
F	1	CS	96	2 OZ	SYS PRM SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	37.35		37.35				
					GROUP TOTAL****				251.43				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	88.28		88.28				
					GROUP TOTAL****				88.28				
					FROZEN								
F	2	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	55.68		111.36				
F	1	CS	6	5 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	49.46		49.46				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.02		42.02				
F	1	CS	3	4 LB	SYS CLS SOUP CHICKEN GUMBO CONC 21477	2483408	43.55		43.55				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	1	15	10.0	266

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

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

SUB TOTAL	751.21
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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/26			
TRUCK STOP 347 /011	784966	583709316 9	2
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1327362 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				246.39				
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	30.16		30.16				
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.35		31.35				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.35		31.35				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.35		31.35				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	22.69		22.69				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	51.32		51.32				
D	1	S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	45.83		45.83				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D	1	S	ONLY	24OZ	MAGIC SEASONING BLACKENED REDFISH 395296	4363453	12.44		12.44				
D	1	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	8.31		8.31				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				305.95				
					PAPER & DISP								
D	1	CS	2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	32.94		32.94				
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		20.36				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		56.28				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.89		81.78				
D	2	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.91		9.82				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.64		43.64				
					GROUP TOTAL****				244.82				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	6	21	23.7	385

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

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

SHP TOTAL 1301.98
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X | NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/26			
TRUCK STOP 347/011	784966	583709316 9	3
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1327362 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					PRODUCE								
C	1	CS	14	OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	8.85		8.85				
C	2S		ONLY	3 LB	IMPFRSH BROCCOLI FLORET MINI ICELESS 2071751	2071751	15.21		30.42				
C	1S	CS	46	CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	61.64		61.64				
C	2S		ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	11.80		23.60				
C	1	CS	148	CT	PACKER LIME FRESH	1079425	24.76		24.76				
C	1S		ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	7.29		7.29				
C	OUTS		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526							
					OUT/STOCK 1S								
C	1	CS	15	LB	IMPFRSH PEPPER GREEN BELL FRSH LG PPRGRN	6902340	20.04		20.04				
C	1	CS	15	LB	IMPFRSH PEPPER RED BELL FRESH 899195	1079250	21.19		21.19				
					GROUP TOTAL****				197.79				
					DISPENSER BEVERAGE								
D	1	CS	12.5	GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	60.50		60.50				
D	1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
D	1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	57.89		57.89				
					GROUP TOTAL****				234.34				
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE				8.00				
	ORDER	SUMMARY			: 3418570								

240-1340=1497.29
240-7450=244.82
Total=1742.11
3/27
3/2

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	5	13	8.7	197
37	12	49	42.4	848

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

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

SUB TOTAL	1742.11
TAX TOTAL	
INVOICE TOTAL	1742.11

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

PAYABLE ON OR BEFORE 3/27/26

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/28/26			
TRUCK STOP 622 /006	784966	583714208	1 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1327851 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		CS/ST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS							
						DAIRY								
C	~~25~~		ONLY	5	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	14.84		29.68				
C	~~1~~		CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76		20.76				
F	~~1~~		CS	1	3GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62				
						GROUP TOTAL****				76.06				
						MEATS								
F	~~1~~		CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50				
F	~~1~~		CS	96	2 OZ	SYS PRM SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	37.35		37.35				
						GROUP TOTAL****				123.85				
						FROZEN								
F	~~1~~		CS	28	3 OZ	SWEETST CHEESECAKE BLUBRY WH CHOC 14SL 3157	4672395	85.22		85.22				
F	~~1~~		CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62				
F	1		CS	3	4 LB	SYS CLS SOUP FAGIOLA PASTA CONC 000035568	2582120	41.04		41.04				
						GROUP TOTAL****				157.88				
						CANNED & DRY								
C	~~1~~		ONLY	1	GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.28		16.28				
D	~~1~~		CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.35		31.35				
D	~~1~~		CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	51.32		51.32				
D	~~1~~		CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	40.37		40.37				
D	~~1~~		CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				

OK
WAS
2/28

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	3	14	7.8	243

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

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

SUB TOTAL	510.84
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE

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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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
2/28/26			
TRUCK STOP 622/006	784966	583714208	1 2
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1327851 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY	CS/ST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				178.20				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		20.36				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	28.14		28.14				
D	3	S	ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	14.53		43.59				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.89		40.89				
					GROUP TOTAL****				132.98				
					PRODUCE								
C	2	S	ONLY	5LB	IMPFRSH LEMON FRESH 10889356163013	7289542	9.26		18.52				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	24.76		24.76				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	7.29		7.29				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.10		9.10				
C	1	CS	1	5 LB	IMPFRSH PEPPER RED BELL FRESH 899195	1079250	21.19		21.19				
C	1	CS	1	25 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	47.26		47.26				
					GROUP TOTAL****				128.12				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	115.95		115.95				
					GROUP TOTAL****				115.95				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER SUMMARY				: 3425413 3426201 3425753								

240-1340 = 788.06
240-7450 = 132.98
Total = 921.04

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	7	15	13.9	189
19	10	29	21.7	432

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

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

SUB TOTAL	921.04
TAX TOTAL	
INVOICE TOTAL	921.04

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 3/30/26

LAST PAGE

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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

Invoice

TABLETOP
LINEN RENTAL

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
02/25/2026	0177223	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	$2.5000	$5.00	0	$0.00	$5.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				100	0	$0.00	$1.7600	$176.00	0	$0.00	$176.00
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		$17.09		$0.00	$17.09
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$497.60	$497.60	$0.00	$0.00	$0.00	$0.00	$0.00

Comment: _____

Office Adj.:	$0.00	Subtotal:	$251.39	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$251.39	Net Adj.:	$0.00

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $251.39

Received By: _____ JH 2/25/2026 1:41:07PM

240-7465- $251.39 (Linen)

Joe Halifko 3/3

Invoice

Click to Pay

Reference Nbr.: 011562
Date: 23-Feb-2026
Due Date: 25-Mar-2026
Customer ID: C0000559
Master Inv Total: 1,289.38

TOTAL Invoice: 1,289.38

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:
Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	Bob Solms

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	2704: Ninja Aeration Tines Solids	10.00	PACK	95.00	950.00
2	2715: Ninja Ocho Turf Guard Set	1.00	EACH	300.00	300.00
3	Freight ShipVia	1.00		39.38	39.38

400 – 7610
3/2/26
~~77~~ 53
3/3

NOTE:

Tax Total: 0.00

TOTAL Invoice:	1,289.38
Balance Remaining :	1,289.38

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007529	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6

ORDER NUMBER: 92045

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:* 03/03/26

FrtTrms:

SpcialInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PutTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1		CS	0445015	TAPE, CBNLS CASH RGSTR 3"X100'50 RL		MONOGRAM			CS	87.4400	$	87.44
1		CS	0445098	TAPE, THRML CASH RGSTR WHT 50 RL		MONOGRAM			CS	107.8400		107.84
1		CS	0698688	OIL, BUTR ALTRN SOYBN SALTD 3/1 GA		MONARCH			CS	36.3100		36.31
1		CS	1099716	DRINK, SODA COLA CAN SHLF SLIM24/12 OZ		COKE			CS	21.2100		21.21
3		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	33.8000		101.40
1		CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN 12/200 EA		DIXIE			CS	45.8100		45.81
1		CS	2833239	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0900		41.09
1		CS	3986002	PRESOAK, UTNSL D27 EZ LIQ BTL 5 LT		MONOGRAMCF			CS	75.2800	chem	75.28
1		EA	4353462	SEASONING, TACO NO MSG SHLF 21 OZ		MONARCH			EA	8.2200		8.22
1		CS	5182720	BAR MIX, GRNDN PLST SHLF STABL12/1 LT		ROSE'S			CS	56.4600		56.46
1		CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	90.4100		90.41
1		EA	5395967	SEASONING, LMN PPR SHLF STABL 28 OZ		MCCORMICK			EA	16.8500		16.85
3		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			CS	24.1500		72.45
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	24.3000		24.30
1		CS	7013329	COFFEE, GRND BLU FRCT PK CFNTD192/2 OZ		MAXWELL HS			CS	201.1700		201.17
1		CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA		HANDGARDS			CS	13.5300		13.53
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	58.5800		58.58
1		CS	7912678	CLEANER, GLS K42 LIQ SPRAY BTL6/32 OZ		MONOGRAMCF			CS	43.8500	chem	43.85
1		CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE			CS	29.1600		29.16
1		CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN 20 EA		NIAGARA			CS	9.6800		9.68
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS			CS	20.9200		20.92
				REFRIGERATED								
1		CS	0827428	EGG, HARD CKD PLD WHL REF EXP 12/1 DZ		GLNVW FRMS			CS	29.0400		29.04
				READY TO EAT - Please Refer to Return Policy								
1		CS	1492816	CHEESE, PARM SHVD BAG REF 2/5 LB		ROSELI			CS	49.6500		49.65
2		CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT			CS	18.8000		37.60
				READY TO EAT - Please Refer to Return Policy								
3		CS	2424828	BEEF, RIBEY CHO 112A L/ON BNLS15 LBA		STOCK YRDS		47.60	LB	13.1000		623.56
				CS: 0001 16.14 LBS CS: 0002 14.98 LBS				CS: 0003	16.48 LBS			
2		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	63.7700		127.54
2		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	67.2800		134.56
1		CS	3177990	SALAD, PTATO CNTRY NO HFCS REF2/8 LB		MOLLYS KIT			CS	37.2800		37.28
				READY TO EAT - Please Refer to Return Policy								
1		CS	4513941	BEEF, TNDLN PSMO RAW REF 2/5 LBA		CTLMN SLCT		10.50	LB	15.6600		164.43
				CS: 0001 10.50 LBS								
3		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	52.1200		156.36

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007529	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6 ORDER NUMBER: 92045

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:* 03/03/26
FrtTrms:
PytTrms: NET 21 DAYS *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	53.5400	53.54
1		CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	27.6900	27.69
1		CS	9195249	DRESSING, HONY MUST DJON SHLF	4/1 GA	KEN'S			CS	53.1900	53.19
1		CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	41.1200	41.12
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0068106	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	52.8000	52.80
1		CS	0207498	BREAD, WHEAT BRRY 17 SLCD LOAF	8/36 OZ	HILLTOP HR			CS	39.8000	39.80
1		CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1		CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1		CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	88.7400	88.74
1		CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	59.9100	59.91
1		CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	53.4800	53.48
4		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	195.64
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	101.7400	101.74
1		CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	38.2100	38.21
1		CS	3535069	BREAD, PITA ORIG 8" FZN	12/8 EA	KRONOS			CS	40.5900	40.59
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	27.2000	27.20
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	64.8000	64.80
1		CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREM			CS	53.0000	53.00
2		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.9900	65.98
1		CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	51.8400	51.84
1		CS	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT			CS	36.9100	36.91
1		CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	39.96
1		CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	44.9900	44.99
1		CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
1		CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	90.5000	90.50
				STORAGE LOCATION RECAP(N)							

TOTAL DRY	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	21	1161.96
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	13	1535.56
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	21	1241.72

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007529	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6

ORDER NUMBER: 92045

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:* 03/03/26

FrtTrms:

PytTrms: NET 21 DAYS

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1211.14	PIECES ORDERED:	70	PIECES SHIPPED:	70	ITEMS SHIPPED:	55
TOTAL GROSS WGT:	1371.43						

PRODUCT TOTAL $ 3939.24

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3939.24

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007529	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6 ORDER NUMBER: 92045

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:* 03/03/26
FrtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
PytTrms: NET 21 DAYS

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

* 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. *

SB 3/9

240-1340 = 3424.78
240-7444 = 75.28
240-7450 = 395.33
500-7444 = 43.85

Total = 3939.24

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007530	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6

ORDER NUMBER: 92062

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:* 03/03/26

FrtTrms:

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
2	2	CS	3776366	FROZEN CORNED BEEF, BRSKT SOLUT ADDED2/12 LBA CS: 0001 28.60 LBS	CS: 0002 28.40 LBS	ARMOUR ECK		57.00	LB	5.8200	$ 331.74

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED: 2	PIECES SHIPPED: 2	ITEMS SHIPPED: 1	331.74		

*** INVOICE SUMMARY ***

TOTAL NET WGT: .94-	PIECES ORDERED: 2	PIECES SHIPPED: 2	ITEMS SHIPPED: 1		
TOTAL GROSS WGT: 57.00					

PRODUCT TOTAL $ 331.74

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 331.74

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.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

SB 3/9

240-1340=331.74

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007530	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6

ORDER NUMBER: 92062

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:* 03/03/26

FrtTrms:

SpcialInstr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

PytTrms: NET 21 DAYS

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

****
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****
* Cert. # FL 227 SS
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
****
* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)
****
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
****

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007532	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6

ORDER NUMBER: 92228

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:* 03/03/26

FrtTrms:

PytTrms: NET 21 DAYS

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2328128	FROZEN SAUSAGE, CHRZO PORK GRND HOT	10 LB	DELPASDO			CS	31.1700	$ 31.17

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 31.17

*** INVOICE SUMMARY ***

TOTAL NET WGT: 10.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 10.90

PRODUCT TOTAL $ 31.17

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 31.17

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240-1340=31.17

SD 3/9

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0007532	03/03/26	11221140		3055	0832	03/02/26

Route: 2314 / 6 ORDER NUMBER: 92228

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:* 03/03/26
FrtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
PytTrms: NET 21 DAYS

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

****
* 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.	PURCHASH ORDER NUMBER	SALES MALES LOC.	REP.	DATE ORDERED
91221150	015/922	03/06/26	11221140		3055	0432	03/05/26

Route: 5321 / 2 ORDER NUMBER: 103160

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: 03/06/26
PrtTrms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
VrtTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1		CS	0993063	PASTA, MAC ELBW SHLF STABL	2/10 LB	HARVEST VL			CS	20.6500		20.65
1		EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	B		EA	11.3700		11.37
1		CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	113.3300		113.33
1		CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
1		CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	21.2100		21.21
3		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	33.8000		101.40
1		CS	2254661	DRINK, LMN LIME SG/FR PLST BTL	24/20 OZ	GTRADEZERO			CS	29.1600		29.16
1		CS	2833239	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
1		EA	3328713	DRESSING, 1000 ISL SHLF STABL	1 GA	HARVEST VL	B		EA	12.7200		12.72
1		CS	5451351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500		24.15
1		CS	5865134	CROUTON, CUBE HERB TFF HMSTY	8/2.5 LB	FRESH GRMT			CS	52.6100	chem	52.61
1		CS	6754661	CLEANER, FLR F& EZ LIQ BTL	5 LT	MONOGRAMCF			CS	76.1400		76.14
1		CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES			CS	33.6700		33.67
1		CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.4900		41.49
1		CS	8741530	FORK, MW BLK PLYST BULK PLST	1000 EA	MONOGRAM			CS	18.4900		18.49
1		CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	33.7700		33.77
				REFRIGERATED								
1		CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	17.3700		17.37
1		CS	0823013	EGG, SHL LG GRD AA WHT LOOS PK	15 DZ	GLNVW FRMS			CS	29.9700		29.97
1		EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB	CROSS VALY	B		EA	8.4800		8.48
				READY TO EAT - Please Refer to Return Policy								
1		CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000		18.80
				READY TO EAT - Please Refer to Return Policy								
1		CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	56.8300		56.83
1		CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	35.8800		35.88
1		EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	B		EA	8.8300		8.83
				READY TO EAT - Please Refer to Return Policy								
1		CS	2424828	BEEF, RIBEY CHO 112A L/ON BNLS	15 LBA	STOCK YRDS		12.56	LB	13.1000		164.54
				CS: 0001 12.56 LBS								
1		CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRES	5 LB	PACKER			CS	17.2100		17.21
2		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.7700		127.54
1		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	67.2800		67.28
1		CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	47.7600		47.76
				READY TO EAT - Please Refer to Return Policy								
1		CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	38.6900		38.69
				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	0157922	03/06/26	11221140		3055	0832	03/05/26

Route: 5321 / 2

ORDER NUMBER: 103160

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 198431
ATLANTA GA
30384-8421
386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 03/06/26

PrtTrms:
VrtTrms: 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	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	44.8400	44.84
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	121.1900	121.19
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS	LB	PACKER			CS	17.2500	17.25
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	47.2100	47.21
3	3	CS	5327275	BEEF, PTY GRND 90/20 2:1 RND	20/6 OZ	CTLMN SLCT			CS	52.1200	156.36
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	EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	13.5200	13.52
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7724990	HUMMUS, RSTD RED PPR PLST TUB	2/4 LB	CHEFS LINE			CS	40.1700	40.17
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8340978	CREAM, WHPG HVY LIQ 40% BUTRFT	12/1 QT	GLNVW FRMS			CS	45.6600	45.66
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0407031	CALAMARI, BTRD R&T PARFR FZN	6/2 LB	TAMPA MAID			CS	143.7200	143.72
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	55.5600	55.56
2	2	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	59.9100	59.91
1	1	CS	2122328	BEEF, STK TBD TP CC 11848 60ZA	24/6 OZA	STOCK YRDS			CS	13.8800	126.76
				CS: 0001 9.06 LBS							
1	1	CS	2491369	BREAD, BRIOC YLW 12.5" 15 SLCD	6/28.33 OZ	ROTELLA			CS	28.1900	26.19
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	48.9100	195.64
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	101.7400	101.74
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	38.2100	38.21
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	64.5300	64.80
1	1	CS	6046166	ROLL, PKRHS YLW UNSL CKD BKD	Z12/12/.83 OZ	HILLTOP HR			CS	32.7200	32.72
1	1	CS	6065890	MAHI MAHI, 6 Z FIL RAW FZN	10 LB	PACKER			CS	118.7500	118.75
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREM			CS	53.0000	53.00
4	4	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	32.9900	131.96
1	1	CS	6773501	TART, APPL RSTIC 4" BKD FZN	5S3/8/6.3 OZ	CHEFS LINE			CS	52.0100	52.01
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9400	39.94
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	70.5000	70.50

OK WAS 3/6 [illegible] 06

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0157922	03/06/26	11221140		3055	5172	03/05/26

Route: 5321 / 2

ORDER NUMBER: 103160

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: 03/06/26

AltTrms: 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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	16			653.95
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	23			1217.64
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	18			1399.76

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1104.21	PIECES ORDERED:	68	PIECES SHIPPED:	68	ITEMS SHIPPED:	57
TOTAL GROSS WGT:	1228.24						

PRODUCT TOTAL $ 3271.35

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3271.35

* You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, 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	015/922	03/06/26	11221140		3055	0832	03/05/26

Route: 5321 / 2

ORDER NUMBER: 103160

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: CHRIS COLLETTI

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

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.

P.O. BOX 190421

ATLANTA GA
30384-8421
336 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 03/06/26

StTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

YtTrms: NET 21 DAYS

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

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

* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:

* = 100% Organic = Organic = Made with organic ingredient(s)

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

SB 3/9

240-1340 = 3142.33

240-7450 = 76.41

500-7444 = 52.61

Total = 3271.35

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0157923	03/06/26	11221140		3655	0892	03/05/26

Route: 5321 / E

ORDER NUMBER: 1038327

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: 03/06/26

CstTrms: 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
				REFRIGERATED							
1	1	CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESHS LB		PACKER			CS	17.2100	$ 17.21

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	17.21

*** INVOICE SUMMARY ***

TOTAL NET WGT:	5.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1
TOTAL GROSS WGT:	6.00						

PRODUCT TOTAL $ 17.21

TAXABLE AMOUNT $ .00
GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 17.21

* 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 = 17.21

SB 315

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0157923	03/06/26	11221140		3055	0952	03/05/26

Route: 5321 / 2 ORDER NUMBER: 103627

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:* 03/06/26
tTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
ttTrms: 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.

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

Invoice# 41333643
Location# 02
Date 03/04/26
Page 1 OF 1

** Invoice **

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

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

92*9

CustP/O:GLEN 3/3
Ord-Date:03/03/26
Billed-Date:03/03/26

Reps :304 /
W/B:Tim Strebel
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21584089

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367665790						
107-7581	BUSHING-FLANGE, KEYED	8	8	0	2.184 EA	17.47
PARTS.FLYER	MAINTENANCE MADNESS FLYER MARCH 2026	1	1	0	0.000 EA	0.00

400-7610
3/9/26

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
17.47	0.00	0.00	0.00	0.00	0.00	0.00	17.47

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913027383**
INVOICE DATE:	02/23/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13025726
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 696.00

DUE DATE: 03/25/26

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
02/13/26	Evan M Barrett	6.00	OVT	116.00	696.00
				Labor-Subtotal only:	696.00

COMMENTS

02/13/26 Visit 540774 - Evan M Barrett: Troubleshot unit #3 for no cooling. Found bad capacitor and did not have an exact match. Had to change wiring in unit to make work for capacitors I had available. Unit was tested and had a 16°F split between supply and return.

700-7660
SB 2/25

TOTAL BEFORE TAX:	696.00
TAX:	0.00
INVOICE GRANDTOTAL:	**696.00**

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 #:	**913027385**
INVOICE DATE:	02/23/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13025740
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 416.00

DUE DATE: **03/25/26**

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
02/18/26	ELIJAH D STOKES	2.00	REG	77.00	154.00
02/18/26	Evan M Barrett	2.00	REG	131.00	262.00
				Labor-Subtotal only:	416.00

COMMENTS

02/18/26 Visit 542043 - Evan M Barrett: Responded to the Eagle Landing Golf club kitchen due to water heater not igniting. Joe advised that the heater would not ignite the night before. On arrival the heater was holding a water temp of 155°F. Kitchen sinks were run to deplete the hot water in the tank. The ignition process was successful this time and 157°F water was produced. This process was done again and again the water met its set point. Videos were taken of the water temp raising and meeting set point. No further action was necessary.

240-7610
SB 2/25

TOTAL BEFORE TAX:	416.00
TAX:	0.00
INVOICE GRANDTOTAL:	**416.00**

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 #:	**913027413**
INVOICE DATE:	02/27/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13025846
CUSTOMER PO:	
INVOICE TOTAL:	**$ 913.67**
DUE DATE:	**03/29/26**
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: 03/01/26 TO 03/31/26 $913.67

SB 3/3

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

BILLING STATEMENT

LOAN NUMBER
XXX - 105099055
Refer to this number on all correspondence

CUSTOMER ID
EAGLLAN-04

FIRST INSURANCE® FUNDING
A WINTRUST COMPANY

FIRST Insurance Funding
450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
Phone: (800) 837-3707 Fax: (800) 837-3709
www.firstinsurancefunding.com

NOTICE DATE
3/13/2026

INSTALLMENT DUE DATE
4/1/2026

Insured

EAGLE LANDING
C/O TROON GOLF LLC
15044 N SCOTTSDALE RD
STE 300
SCOTTSDALE, AZ 85254-8135

Previous Account Balance	$	7,621.46
Payments/Adjustments	$	0.00
Fees and Other Charges		
Late Charges	$	124.94
Current Account Balance	$	7,746.40
Past Due Amount	$	5,247.56
Current Installment Amount	$	2,498.84
Total Amount Due	$	7,746.40

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS
Phone: (713) 623-2330

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.
- AUTOPAY – If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

153806037 FIFBILL0921

FIRST INSURANCE® FUNDING
A WINTRUST COMPANY

REMITTANCE STUB

Please detach and return this portion with your payment.

Please make checks payable and mail to:
FIRST Insurance Funding
PO Box 7000
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back. ☐

NOTICE DATE	3/13/2026

LOAN NUMBER	XXX - 105099055
CURRENT INSTALLMENT DUE DATE:	4/1/2026
TOTAL AMOUNT DUE:	$ 7,746.40
AMOUNT ENCLOSED:	$ _____

Insured

EAGLE LANDING
C/O TROON GOLF LLC
15044 N SCOTTSDALE RD
STE 300
SCOTTSDALE, AZ 85254-8135

9000001050990550000077464O

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca
Unit A
Laguna Woods, CA 92637-6450

arthur@pccigar.com
+1 (800) 511-7757
www.pccigar.com

1348 - 240

503/16

Bill to
ERNIE CRUZ
EAGLE LANDING GC - GOLF SHOP (FL)
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to
ERNIE CRUZ
EAGLE LANDING GC - GOLF SHOP (FL)
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Shipping info
Ship via: UPS
Ship date: 03/11/2026
Tracking no.: 1ZEX14340309834306

Invoice details
Invoice no.: 19365
Terms: Net 20
Invoice date: 03/11/2026
Due date: 03/31/2026

PURCHASE ORDER: 2310TUB

Product or service	SKU	Description	Qty	Rate	Amount
1492/TUBEAUX SINGLE BAR BACK DISPLAY	2000000	SINGLE BAR BACK #200000 (Espandingfor F&B)	1	$0.00	$0.00
RYJ TUB GRAN TORO TUBE	1300000	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) 40 TOTAL	8	$55.00	$440.00
RP EDGE COROJO TORO TUBE	1000007	1000007 - RP EDGE COROJO TORO TUBE (5 CIGARS) 20 TOTAL	4	$34.10	$136.40

Subtotal	$576.40
Shipping	$28.28
Total	**$604.68**

Contact 1492 INC to pay.

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

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.: **6164827352**
INVOICE DATE: 01/28/2026
adidas ORDER NO.: 76528347

CARRIER: FDEG
CARTONS: 1
WEIGHT: 50 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE: Fill In Order

TERMS: Net 60 days
DUE DATE: 03/29/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: FEB FOOTWEAR
INCOTERMS: EXW SP 6040
VICS BOL#: 501830826740

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	8	7	1	JP8404	ADIPOWER 26	DSHGRY/IRONM	PAA	84.00	77.28	540.96
DELIVERY NOTE: 7332258000				9/1, 9-/1, 10/1, 10-/1, 11/1, 11-/1, 13/1						

1325-10 SB 2/3

Gross amount:	588.00
Total discount:	47.04-
SURCHARGE:	
FREIGHT:	11.34
TAX:	
Net Amount Due:	552.30

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

Invoice 160552993

everon™

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	02/23/2026	03/20/2026		$157.96

Description	Amount
SOUTH VILLAGE CDD 3979 EAGLE LANDING PKWY	
Services Provided (03/22/26 - 04/21/26)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
EAST WEST COMMUNITIES 3975 EAGLE LANDING PKWY	
Services Provided (03/22/26 - 04/21/26)	$78.98
Includes: eSuite Services, Extended Service Plan, Monitoring, Prime Cell	
Sub Total	**$78.98**
INVOICE AMOUNT DUE	$157.96

Switch to Paperless Enroll today to receive your company's invoice via email.

When you switch to paperless billing, you will:

- Receive your invoice faster, without relying on the postal service for delivery
- Easily be able to download or forward the invoice PDF as needed
- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

Get started today!

Scan here to sign up with your primary Accounts Payable contact's email address.

everonsolutions.com/paperless

Manage Your Account

Update billing information, view past invoices and more

everonsolutions.com/Login

Questions?

everonsolutions.com

Email: support@everonsolutions.com

844-5-EVERON

SB 3/16

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

Pay online 24/7: everonsolutions.com/expresspay **Pay by phone:** 844-538-3766 **Mail by check:** Include the section below

Please detach this portion and send with your payment.

everon™

P.O. Box 49292 | Wichita, KS 67201

Invoice Number	160552993
Account Number	51849867
Invoice Date	02/23/2026
Payment Due Date	03/20/2026
Amount Due	$157.96
Amount Enclosed	$

Powered by Experience. Driven by Excellence.™

1oz - #10 - 1239 - 1394
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

0000 01 051849867 00000015796 4 160552993 0

1oz - #10 - 1239 - 1394

Customer Care

Hours of Operation
M-F, 7am - 6pm CT

Telephone
877-222-5617

Payments
CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

Email
customerservice@financialservicing.net

Online Services
https://onlinemyaccounts.com

Invoice Summary

Contract Number	603-0304669-000
Customer Number	1055975072
Invoice Number	5037895230
Due Date	03/28/2026
Invoice Date	03/02/2026
Total Due	$317.00

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Last Payment $317.00
posted on 03/01/2026

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Make the Switch to recurring ACH Payments — It's Fast, Secure, Effortless, and FREE!
Why risk possible delays with mailing a check? Electronic payments save you time, reduce errors, and offer peace of mind with secure processing. Plus, you'll help reduce environmental waste and streamline your financial management. **You can head to the online section of your invoice above to get everything set up.**
Join the smarter way to pay — go electronic today!

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000 **Coverage Period** 02/28/2026-03/27/2026	Konica Minolta Copier	C451i ADXG011010260	3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		317.00		317.00	03/28/2026	$317.00
				Total CurrentCharges:		$317.00
				Previously Billed Charges:		$0.00
				603-0304669-000 Total Charges:		$317.00
				Invoice Total:		$317.00

SB 316

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
801 Walnut Street
MAC: F0006-053
Des Moines, IA 50309

Contract Number	603-0304669-000	Due Date	03/28/2026
Invoice Number	5037895230	Invoice Date	03/02/2026
		Current Due	$317.00
		Total Due	$317.00

Amount Enclosed $

Please make check payable to:

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

000001409
M102

00000050378952306031000000031700202603280000000317007

Set forth below is important information regarding our billing processes and your agreement, including certain charges that may be included in this invoice. Please refer to your agreement for the specific terms and conditions that apply to your account. Nothing herein shall modify the terms and conditions of your agreement.

OnLine Services: Our website provides you 24/7 access to your accounts. Through the website you can view invoices and payment history, sign up for paperless invoicing, request various account changes and make a one-time payment or set up recurring payments.

Payments: Please detach the remittance portion of your invoice and mail it with your payment. Allow appropriate mailing time for receipt by your due date. If you send your payment to any other location, it may cause a processing delay. Send only the remittance portion with your payment and retain the top portion of the invoice for your records. For your protection, do not send cash. We will accept payments in the form of company check (or personal checks in the case of sole proprietorships), phone payment, direct debit, or wire transfer only. Payment in any other form may delay processing or be returned to you. Any communication concerning disputed amounts can be sent to the email address on the front of the invoice.

Automatic Payments: You may arrange to have your payments automatically debited from your commercial bank account by using our self-service portal MyAccounts. To register your account, you can locate the web address on the front of your invoice. You'll need an existing users email address, your contract number and invoice number/serial number/VIN. If you don't have access to an existing users email address, please contact Customer Care at the number on the front of your invoice. This option is available at no additional cost. After you sign up for this payment method, if your bank or account number change or you wish to discontinue this service, you will need to make these changes at least one week prior to your next payment due date. If you prefer to complete a form and have us set it up, please contact Customer Care to have the form sent to you.

Address Change: If you plan to change your billing address, please contact Customer Care using the phone number or email address listed on the front of this invoice. If you plan to change the location of any equipment, please send a written notice to Customer Care at the email address listed on the front of this invoice.

Automatic Renewal: Some lease agreements contain an automatic renewal provision. If your agreement contains an automatic renewal provision and you do not want the agreement to automatically renew for an additional term, you will need to notify us in writing within a certain time period prior to the expiration of the current term of your intention to purchase (if applicable) or return the equipment at the end of the current term. Your agreement will automatically renew for an additional term if you fail to provide such written notice to us within the notice period designated in your agreement.

Payoff Requests: If you would like to pay off your contract in full (and in the case of a lease, purchase the leased equipment), a payoff quote may be requested by calling the Customer Care number listed on the front of this invoice or by sending a request via email. Payoff requests must be submitted on your company letterhead and include your company name, account number, phone number, fax number, first and last name and title of the person requesting the payoff quote.

Sales/Use/RentalTaxes: Tax rates are based on the location of the lease equipment. If your company has a valid sales tax exemption you must email a complete, signed and dated certificate covering the leasing period to SalesTaxCustCare@financialservicing.net marked Attn: Sales Tax Exemption.

Property Tax: Your agreement may require that you pay, either directly or as reimbursement to us, all personal property taxes levied or assessed on the equipment that is the subject of your contract by the applicable taxing jurisdictions.

Purchase Order Number(s): For your convenience we can display your purchase order number on your invoice. However, the agreement terms and conditions are not modified in any way by your purchase order. If you need your purchase order number to appear on the invoice you need to call the contact number on the front of this invoice.

Insurance: Please note that if you do not provide us with valid proof of insurance as required by the terms of your contract, we will no longer obtain property coverage under our insurance policy, even if your contract provides us with the option of obtaining such coverage.

MyAccounts

Join us online on MyAccounts

Sign up for paperless invoicing



Retrieve & download your invoice online

Paperless invoicing is a simple and efficient way to receive your invoices. An email will be sent once the invoice is ready and you will be able to view and download your current invoice, plus view the history of your account.

Want more features?

- ✓ Make one-time payments directly on the website
- ✓ Enroll in auto-pay
- ✓ Initiate service or account change requests
- ✓ View & download payment histories, equipment reports, and more

Enrolling is easy.

1. Visit http://www.onlinemyaccounts.com. Register under New User Registration.
2. You'll need an existing user's email address, your contract number and invoice number/serial number/VIN, found on your invoice.
3. If you don't have access to an existing user's email address, please contact customer care at the number on your invoice.
4. Follow the prompts to create a user ID and secure password.
5. Once you're logged in, select "Enroll Accounts" under the Payments section of the Home Screen.

Questions?
Contact Customer Care at the phone number listed on your invoice.

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CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685286 Inv Date : 3/05/2026
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 11886873

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPDQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE	256.00	256.00	N
INSPWQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM WET TYPE	150.00	150.00	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 406.00
TAX : .00
TOTAL : 406.00

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:

SB
3/16

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

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EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:
GabrielleMiller@cintas.com
****

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING ATHLETIC 12730 | PO#: | Invoice: 685286
Collected: $0.0 | Signer: CNATS | Authorizer: SEAN BIGGS

CNATS

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER..

17 RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18 LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685287 Inv Date : 3/05/2026
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 11887230

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
INFAS	1	INSPECTION, SEMI ANNUAL ALARM SYSTEM	454.00	454.00	N
INFAST	1	INSPECTION DETECTOR SENSITIVITY TEST	180.00	180.00	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 634.00
TAX : .00
TOTAL : 634.00

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:

SB 3/16

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

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Customer : 24890 Loc : F61
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CINCINNATI, OH 452636525
(904)562-7000

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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

GabrielleMiller@cintas.com

****

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING GOLF COURSE 24890 PO#: Invoice: 685287
Collected: $0.0 Signer: CNATS Authorizer: SEAN BIGGS

CNATS

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER..

17 RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18 LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685288 Inv Date : 3/05/2026
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 79
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 11887231

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
INSPDQ	1	INSPECTION, QUARTERLY, SPRINKLER SYSTEM DRY TYPE	351.00	351.00	N
SC	1	Service Charge	.00	.00	N

SUB-TOTAL : 351.00
TAX : .00
TOTAL : 351.00

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:
GabrielleMiller@cintas.com

9 13
3 16

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61685288 Inv Date : 3/05/2026
Customer : 24890 Loc : F61
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Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

****

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING GOLF COURSE 24890 PO#: Invoice: 685288
Collected: $0.0 Signer: CNATS Authorizer: SEAN BIGGS

CNATS

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Troon Mileage & Expense Reimbursement Request Form

2025

Employee Name	Ernie Cruz
Employee's property/location	Orange Park, FL
Employee ID	10205129
Expense report date	01282026 -EXPRP (DD/MM/YYYY)
Supervisor's Approval	SB (required)

Employee Home/Mailing address (required)

Street Address	5620 Spruce Alder Way
City	Jacksonville
State, Zip	FL, 32219

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
1/20/2026	Home	Orange County Convention Center	Eagle Landing	PGA Show	158	$ 110.60
1/24/2026	Orange County Convention Center	Home	Eagle Landing	PGA Show	158	$ 110.60
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	316	$ 221.20

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
1/28/2026	PGA of America	Orange County Convention Center		PGA Education	$ 695.00
1/21/2026	Metropolis	Orange County Convention Center		Parking	$ 22.30
1/22/2026	Metropolis	Orange County Convention Center		Parking	$ 22.30
					$ -
					$ -
					$ -
					$ -
				Total Expense	$ 739.60

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 221.20
	Expense Reimbursment	$ 739.60
	Total to be paid	$ 960.80

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.

1/27/26

100-7590 $695.00

$ 500-7160 $44.60

SB 2/3

Ernie Cruz

From: PGA Show - Orlando <PGAShow@events.reedexpo.com>
Sent: Thursday, October 30, 2025 10:24 AM
To: Ernie Cruz
Subject: Receipt for PGA Show 2026

If you can't view this email please click here



We've received your order

Our system will now process your order. Please keep this email as a proof of purchase.

Any changes to your account will be applied within one working day.

Tax Invoice

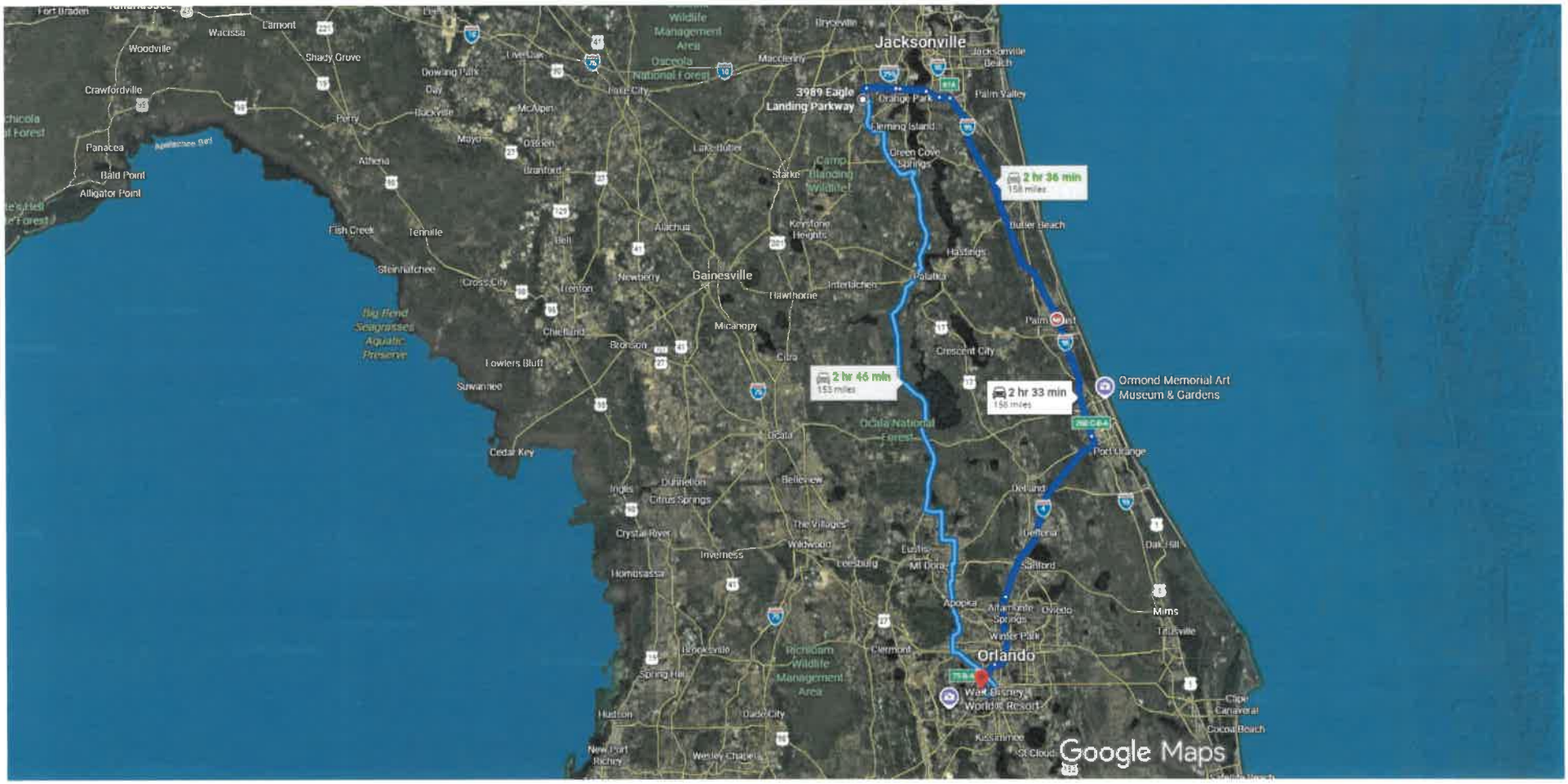
Issue Date: 10/30/2025
Invoice Number: 534000177484
Payment Method: Credit/ debit card

Order Details	Billing Address
1x PGA of America Member - All Access Education	Ernie Cruz Eagle Landing Golf Club, 5620 Spruce Alder Way, Jacksonville, FL, 32219, United States

Google Maps

3989 Eagle Landing Pkwy, Orange Park, FL 32065 to 9899 International Dr, Orlando, FL 32819

Drive 158 miles, 2 hr 33 min



Imagery ©2026 NASA, Map data ©2026 Google, INEGI 10 mi

via I-95 S and I-4 W 2 hr 33 min

Fastest route, the usual traffic 158 miles

⚠ This route has tolls.

via I-295 S, I-95 S and I-4 W 2 hr 36 min

158 miles

Ernie Cruz

From: Ernie Cruz <ernieydelicia@yahoo.com>
Sent: Wednesday, January 28, 2026 11:06 AM
To: Ernie Cruz
Subject: Fw: Metropolis Parking Payment

You don't often get email from ernieydelicia@yahoo.com. Learn why this is important

Yahoo Mail: Search, Organize, Conquer

----- Forwarded Message -----
From: "no-reply@billing.metropolis.io" <no-reply@billing.metropolis.io>
To: "ernieydelicia@yahoo.com" <ernieydelicia@yahoo.com>
Sent: Wed, Jan 21, 2026 at 8:24 PM
Subject: Metropolis Parking Payment

Thanks for stopping by.

metropolis

Visited on January 21, 2026

OCCC Off-Site Parking

Convention Way, Orlando, FL, 32819

Visit Details

Lic. Plate

Thanks for stopping by.

metropolis

Terms of Service

Privacy Policy

Ernie Cruz

From: Ernie Cruz <ernieydelicia@yahoo.com>
Sent: Wednesday, January 28, 2026 11:13 AM
To: Ernie Cruz
Subject: Fw: Metropolis Parking Payment

You don't often get email from ernieydelicia@yahoo.com. Learn why this is important

Yahoo Mail: Search, Organize, Conquer

---- Forwarded Message ----
From: "no-reply@billing.metropolis.io" <no-reply@billing.metropolis.io>
To: "ernieydelicia@yahoo.com" <ernieydelicia@yahoo.com>
Sent: Fri, Jan 23, 2026 at 9:45 PM
Subject: Metropolis Parking Payment

Thanks for stopping by.

metropolis

Visited on January 23, 2026

OCCC Off-Site Parking

Convention Way, Orlando, FL, 32819

Visit Details

Lic. Plate

Thanks for stopping by.

metropolis

Terms of Service

Privacy Policy

INVOICE NUMBER: 2105 - 198515

INVOICE - CUSTOMER COPY

DATE 3/6/26

FISH WINDOW CLEANING®

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due $ 180.00

SB
JM
3/17

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: ICY Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - $180.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SEAN BIGGS 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

PLEASE PAY FROM THIS INVOICE

INVOICE NUMBER: 2105 - 198547

INVOICE - CUSTOMER COPY

DATE 3/16/26

FISH WINDOW CLEANING®

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

151 College Dr. Ste 7 P: (904) 272-1944
Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due $ 240.00

SB
JM 3/17

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: JC Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - $240.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 6:30-7am, must be finished by 9am! MUST CALL SEAN BIGGS 487-6800 when you get onsite

Subtotal	240.00
Sales Tax	0.00
Total	240.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

PLEASE PAY FROM THIS INVOICE

GOLFNOW for Business

Account Number: A00001702
Account Balance: ($737.50)
Account Currency: USD

Eagle Landing Golf Club
Ernie Cruz
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

INVOICE SUMMARY

Invoice Number	INV00118714
Invoice Date	03/03/2026
PO Number	
Invoice Total	$737.50
Due Date	04/02/2026
Invoice Balance	$0.00

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
GN Premier Tee Sheet (Cloud based)	GN Premier Tee Sheet (Cloud based) with Booking Engine	03/01/26 - 03/31/26	$737.50	$0.00	$737.50

Customer Payment Portal: ***https://paymentsportal.golfnow.com***

OR

Discounts	**$0.00**
Invoice Total	**$737.50**
Payments / Credits	**($737.50)**
Invoice Balance	**$0.00**
Account Balance	**($737.50)**

Mail Remit To:
GolfNow
PO Box 742569
Atlanta, GA 30374-2569

Wire/ACH Payment To:
Bank of America
Wire ABA Routing No.: 026009593
ACH Routing No.: 111000012
Bank Acct No: 4427779172
International SWIFT Code: BOFAUS3N
Account Name: Eagle Landing Golf Club
Account No: A00001702

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00118714**
If you have questions, please notify your sales representative and/or email AR@golfnow.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total

7310 - 100

3/3/26

Invoice

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

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

Account Information

ACCOUNT NUMBER:	04315239
INVOICE DATE:	2/1/26

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS:	$0.00
ANNUAL SAVINGS:	$0.00
LIFETIME SAVINGS:	$0.00

Account Summary

PREVIOUS BALANCE DUE:		$-222.16
PAYMENTS RECEIVED THRU	2/01/26	$0.00
CURRENT CHARGES, TAXES, SURCHARGES:		$93.56
ADJUSTMENTS:		$222.16
TOTAL AMOUNT DUE:		**$93.56**

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Written Correspondence to:
Granite Telecommunications, LLC
1 Heritage Dr.
Quincy, MA 02171

Customer Service (Available 24/7) :
(866) 847-5500
Email: custserv@granitenet.com

Scan QR code below for a one-time payment or to SAVE with autopay enrollment!

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at https://rockreports.granitenet.com. Please contact our Customer Service department with any issues or questions.

For more information, please visit our website at Granitenet.com.

PAYMENT COUPON

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.
- Please do not staple, tape, or glue payment to Payment Coupon.

YOUR ACCOUNT NUMBER:	04315239
INVOICE NUMBER:	733168151
INVOICE DATE:	2/1/26

Due Date Upon Receipt	
Amount Due	**$93.56**
Amount Enclosed	

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

Remit payment to:

Granite Telecommunications LLC
P.O. Box 830103
Philadelphia, PA 19182-0103

SS 2/20
400-Telephone

0431523907331681510000093562

Account Number : 04315239

Invoice: 733168151 Invoice Date: 02/01/2026

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
04317821	3989 Eagle Landing Pkwy	Orange Park, FL	0	0.00	$0.00	$0.00	$93.56	$0.00	$93.56
Subtotal			**0**	**0.0**	**$0.00**	**$0.00**	**$93.56**	**$0.00**	**$93.56**
Totals			**0**	**0.0**	**$0.00**	**$0.00**	**$93.56**	**$0.00**	**$93.56**

Account Number : 04315239

Invoice: 733168151 Invoice Date: 02/01/2026

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Bad Debt Recovery	$222.16
Subtotal	**$222.16**

Late Fee Charges

Late Fee	$0.00

Account Number : 04317821

Invoice: 733169360 Invoice Date: 02/01/2026

Location : 3989 Eagle Landing Pkwy

3989 Eagle Landing Pkwy | Orange Park | FL | 32065

Taxes and Surcharges

Federal	
Federal Excise Tax	$0.00
Taxes and Surcharges	**$0.00**

Other Charges

Monthly	
Administrative Service Fee (Data Only)	$1.99
Cradlepoint-1-yr Renewal NetCloud IoT Esse	$3.23
Granite Unmatched Router (Data Plan)	$85.00
Regulatory Cost Recovery Charge (Data Only	$0.34
Static IP	$3.00
Subtotal:	**$93.56**

Summary:

Taxes and Surcharges Total	$0.00
Other Charges	$93.56
Total:	**$93.56**

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Late Fee Charges

Late Fee	$0.00

Granite

Account Number : 04317821

Invoice: 733169360 Invoice Date: 02/01/2026

Payment is requested upon receipt. Amounts unpaid after the due date become subject to late payment charges of 1.5% or higher amounts as permitted by law. Additional fees are charged for payments by credit card or returned checks.

Enroll in AutoPay for valuable monthly savings:
$10 monthly statement credit when paying by credit card
$20 monthly statement credit when paying by ACH bank draft
Enrollment is quick and ensures on time payments while giving you access to these monthly credits. Scan our QR Code (first page) or access the web link directly to get started: https://obp.granitenet.com/
Accounts not enrolled in AutoPay may be assessed an additional processing fee.

Please feel free to contact Granite Customer Service with any questions, or concerns at
866-847-5500 or custserv@granitenet.com
All written correspondence can be remitted to address: 1 Heritage Dr. Quincy, MA 02171
Products and services provided under a term agreement
will be subject to adjustment after the term's expiration to Granite's then-standard monthly rates.

California customers: If you believe there is an error on your bill or have a question about your service, please call **Granite Telecommunications, LLC** customer support at **(866) 847-5500**. If you are not satisfied with **Granite Telecommunications, LLC**'s response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting http://www.cpuc.ca.gov/complaints/. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online:

Telephone: **1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday)**
Mail: **California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102**

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

Type of call	*Language*	*Toll-free 800 Number*
TTY/VCO/HCO to Voice	*English* *Spanish*	*1-800-735-2929* *1-800-855-3000*
Voice to TTY/VCO/HCO	*English* *Spanish*	*1-800-735-2922* *1-800-855-3000*
From or to Speech-to- Speech	*English & Spanish*	*1-800-854-7784*

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC **specifically regarding the accuracy of your bill**, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

Colorado customers: As of July1,2012, all telecommunications customers are required to be billed a 2.9% fee for the Colorado Universal Service Fund by the Colorado PUC established by state law. For more information, please contact Granite Telecommunications customer service department.

Connecticut customers: The telephone number for the Department of Public Utility Control is 1.860.827.1553.

Indiana customers: May request caller ID and blocking.

Iowa customers: Customers should first seek to resolve billing disputes by contacting toll-free customer service at (866) 847-5500. Customer service personnel are available to address customer service issues twenty-four (24) hours a day. Granite Telecommunications may also be contacted via email at custserv@granitenet.com or via U.S. Mail at 1 Heritage Dr., Quincy, Massachusetts 02171. If Granite Telecommunications does not resolve your complaint, you may request assistance from the Iowa Utilities Division, 350 Maple Street, Des Moines, Iowa 50319, (515) 281-3839 or toll-free (877) 565-4450.

Massachusetts customers: May request blocking for voice information services and chat lines free of charge.

New Hampshire customers: Granite Telecommunications operates under the name of Cornerstone Communications in the state of New Hampshire.

Ohio customers: If your questions are not resolved after you have called Granite Telecommunications, LLC, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1.800.686.7826 or 1.614.466.3292, or for TDD/TYY toll free at 1.800.686.1570 or 1.614.466.8180, from 8:00 a.m. until 5:00 p.m. weekdays, or visit the PUCO website at www.puco.ohio.gov. Residential customers may call the Ohio consumers' counsel (OCC), toll free at 1.877.742.5622 from 8:30 a.m. until 5:30 p.m. weekdays, or visit the OCC website at www.pickocc.org.

Ohio customers: Nonpayment of toll charges may result in the disconnection of toll service and collection action, but will not result in the disconnection of local service.

Mr Greens

Invoice MQ1683

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

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
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
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
03/11/2026	NEAPAT	04/01/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	03/11/2026	BSAN	WEB-PEP	266773

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	$61.85	$61.85	
1.00	1.00	LBS	24000	BASIL 1 #		N	$11.64	$11.64	
1.00	1.00	CASE	12004	BERRY STRAWBERRY 8 X 16 OZ		N	$23.60	$23.60	
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$21.28	
1.00	1.00	CASE	32187	JUICE PG APPLE 6/16OZ		N	$26.35	$26.35	
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	$42.20	$42.20	
2.00	2.00	CASE	13106	LIME PONY 48 CT		N	$20.25	$40.50	
1.00	1.00	CASE	31018	MILK 2% 4/1 GL		N	$25.62	$25.62	
1.00	1.00	QTR	24115	MINT 1/4 #		N	$9.50	$9.50	
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	$8.14	$8.14	
3.00	3.00	6CT	13204	ORANGE 88 CT FANCY		N	$4.56	$13.68	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$14.43	$14.43	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$15.71	$15.71	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

240 - 1340 = 314.50

Subtotal	$314.50
Tax	$0.00
Total Invoice	$314.50

Cases= 10.00 Splits= 4.00

Signature: X _____

Postal Design LLC

SENDER INFO

Postal Design LLC
+1 (712) 560-2171
eric@postaldesignllc.com

ADDRESS

3214 Transit Avenue
Sioux City, IA
51106-2364

POSTAL DESIGN

BILL TO

South Village CDD
ernie.cruz@troon.com

INVOICE NO.

POS-023

INVOICE

DATE:

03/10/2026

TERMS:

Due 03/25/2026 (Net 15)

Description	Quantity	Price	Amount
1. Divot 4	10	$8.00	$80.00
2. Large ball markers	15	$4.00	$60.00
3. 25mm ball marker	10	$2.00	$20.00

1325-100

5/3/26

Total: $160.00

Message

Thank you for your business.

SHARE CORPORATION

P.O.Box 245013
Milwaukee, WI 53224

Celebrating 55 years of excellence!
Thank you for your order; we truly appreciate your business!

***** Woman Owned Small Business *****

INVOICE

Invoice: 332274
Invoice Date: 3/4/26
Due Date: 4/3/26
Customer No.: 5119981
Order No.: 232850
PO Number:

BILL TO

South Village CDD
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065

SHIP TO

South Village CDD
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065

Sales Employee: Dave Hicks
Terms: NET 30 - C

Sales #: 577
Ship Via: UPS

Item No.	Description	UoM	Unit Price	Qty	Total
88640103	CLUTCH - All Season Equipment Wax Aerosol	EA	$22.25	12	$267.00
FREIGHT-NonTaxable	Freight-NonTaxable	EACH	$20.98	1	$20.98

Tracking #: 486169613123

400- 7610
3/9/26
sb 3/9

Subtotal	$287.98
Tax	$0.00
Total	$287.98
Credit Applied	$0.00
Balance Due	**$287.98**

For ACH-Direct Deposit Info. contact ar@sharecorp.com

Invoice No.: 332274 **Balance Due:** **$287.98**
Customer No.: 5119981 South Village CDD Eagle Landing

Please Send All Payments To:
Share Corporation
P.O.Box 8867
Carol Stream, IL 60197-8867

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
3/04/26				
TRUCK STOP 354 /014	784966	583723433	4	1
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1328320 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.51		15.51				
C	1	S	CS	4	5LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	51.45		51.45				
C	1		CS	8	1.5 LB BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	40.00		40.00				
					GROUP TOTAL****				106.96				
					MEATS								
C	1		CS	96	2 OZ FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	63.79		63.79				
					GROUP TOTAL****				63.79				
					SEAFOOD								
F	1		CS	1	10 LB SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	51.25		51.25				
					GROUP TOTAL****				51.25				
					FROZEN								
F	1		CS	6	3 LB PILLSBY BATTER MUFFIN BLUEBERRY 108026000	1357854	64.42		64.42				
F	1		CS	8	2LB TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	55.68		55.68				
F	1		CS	6	5 LB SYS IMP POTATO TATER BARREL 1000006067	5020233	49.46		49.46				
F	1		CS	72	2.4 OZ BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.02		42.02				
F	1		CS	4	4 LB SYS PRM SOUP CHICKEN ENCHILADA RTU	7207219	54.18		54.18				
					GROUP TOTAL****				265.76				
					CANNED & DRY								
D	1		CS	24	20OZ GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35				
D	1		CS	24	20OZ GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.35		31.35				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	8.1	234

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

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

CHB TOTAL 550.46
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN78496658372343340028

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
3/04/26			
TRUCK STOP 354 /014	784966	583723433 4	2
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1328320 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

DOC	QTY	SENT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	12	32 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
C	1	CS	2	1 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	42.73		42.73				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	26.81		26.81				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				278.18				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		40.72				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74				
D	1	CS	2	250 CT	SYS CLS FILTER COFFEE TEA 1.5 56-135/513-SYS	5950688	21.09		21.09				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	40.89		81.78				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.65		43.65				
					GROUP TOTAL****				255.98				
					CHEMICAL & JANITORIAL								
D	1	CS	1	25LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	45.85		45.85				
					** HAZARD **								
					GROUP TOTAL****				45.85				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				8.00	*			
	ORDER SUMMARY				: 3431748								

SB 3/9 773.94
240-1340 = ~~773.94~~
100-7450 = 255.98
100-7444 = 45.85
T,tl = ~~1075.74~~ 1075.77

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
16	1	17	25.0	342
27	2	29	33.1	576

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

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

SUB TOTAL	1075.77
TAX	
TOTAL	
INVOICE TOTAL	1075.77

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 4/03/26

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

IN49674558372343420001W

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/26			
TRUCK STOP 354 /015	496745	583723434 2	1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1328320 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	2S		ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	15.51		31.02				
C	1	CS	200	3.5GRM	AREZIMP CHEESE PARM GRTD DRY PKT USA ARG8142	4068142	19.19		19.19				
C	1	CS	100	1OZ	DAISY CREAM SOUR PURE GRD A SQ PACK IDP100	5321906	15.69		15.69				
F	1	CS	2	24EACH	BLURBCL ICE CREAM BAR CRUNCH 20070640600186	8644718	26.30		26.30				
F	1	CS	1	3GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	OUT	CS	1	3 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012 OUT/STOCK 1	8972721							
F	1	CS	1	3GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549 SUBSTITUTE	2027589	34.77		34.77				
F	1	CS	24	4.5 OZ	BLU BNY ICE CREAM SNDWCH CHIP 00070640310821	1595487	31.19		31.19				
F	1	CS	1	3 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	25.62		25.62				
F	1	CS	1	3GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62				
F	1	CS	1	3 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	25.66		25.66				
					GROUP TOTAL****				276.44				
					MEATS								
C	1	CS	2	150 CT	SYS CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	51.76		51.76				
F	4	CS	30	5.3 OZ	BRGMKR BEEF GRND STKBRG FRZN 5447230	8683718	49.45		197.80				
F	1	CS	48	4 OZ	SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	45.63		45.63				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	2	17	6.7	200

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

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

SUB TOTAL	571.63
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN496745583723434200 2X

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/26			
TRUCK STOP 354 /015	496745	583723434	2 2
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1328320 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	DLVD	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
F	1	CS	25	LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	47.96		47.96				
					GROUP TOTAL****				343.15				
					POULTRY								
F	2	CS	364.5	OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		137.10				
F	3	CS	25	LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		89.85				
					GROUP TOTAL****				226.95				
					FROZEN								
F	1	CS	838	OZ	EURBKRS BREAD WHITE THK SLI HI CROW 10559400	6609804	43.13		43.13				
F	3	CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	31.14		93.42				
F	1	CS	612	CT	OTTENBG BUN HOT DOG ROLLS PLAIN 13875	4652095	49.33		49.33				
F	1	CS	804	OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	64.45		64.45				
F	1	CS	244	OZ	AREZCLS ICE ITALIAN LEMON TUBE 22410	2560316	20.52		20.52				
F	1	CS	367	OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.13		45.13				
F	4	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	35.62		142.48				
					GROUP TOTAL****				458.46				
					CANNED & DRY								
D	1	CS	31	GAL	PHASE BUTTER ALTERNATE ZERO TRANS 15391PHA	9607268	34.88		34.88				
C	1	S	ONLY	36CT	HERSHEY CANDY BAR CHOC MILK 3400024000	5488366	42.43		42.43				
C	1	S	ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	46.23		46.23				
C	1	S	ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	43.73		43.73				
C	1	S	ONLY	36 CT	M&M CANDY M&M PLAIN 1.69 OZ 317489	4055945	43.73		43.73				
C	1	S	ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP 3400044000	5197769	42.43		42.43				
D	1	S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	39.98		39.98				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	6	25	21.2	354

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

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

SHB TOTAL 1598.41
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN
NO. PCS DELVD.
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/26			
TRUCK STOP 354 /015	496745	583723434 2	3
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1328320 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

DOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	1	CS	12	8 OZ.	CADBURY CANDY SOUR PATCH 00070462061611	4339885	26.70		26.70				
D	1	CS	12	8 OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	26.70		26.70				
D	1	CS	2	30 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	40.95		40.95				
D	1	CS	6	2LB	CASACLS CHIP TORTILLA WHT CORN TRI 8424	9550666	33.90		33.90				
D	1	CS	1	60CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721	41.84		41.84				
D	1	CS	250	.25 OZ	SYS CLS CROUTON SEASONED CUBE PKT ZTF 20602	7762299	21.90		21.90				
C	1	CS	100	1.5OZ	KENS DRESSING BLUE CHS CUPS KE0665A5	7512684	31.75		31.75				
D	1	CS	60	1.5 OZ	KENS DRESSING CAESAR PACKET KE0827B3	5150644	22.10		22.10				
C	1	CS	100	1.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	29.75		29.75				
C	2	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	28.65		57.30				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35				
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.35		31.35				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.35		31.35				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	22.75		22.75				
D	1	CS	200	12GM	HEINZ MAYONNAISE PACKET 531700	4534319	23.53		23.53				
D	1	CS	1000	5.5 GM	HSRCCLS MUSTARD YELLOW PACKETS 47036-SYS	1608850	36.86		36.86				
D	1	CS	6	17OZ	SYS CLS PAN COATING GRILL & GRIDD 7486505932	4135380	25.53		25.53				
D	1	CS	200	9 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	17.59		17.59				
D	1	CS	30	3.8 OZ	TOSTITO SALSA MED TO GO 00028400479066	7132984	25.69		25.69				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
21		21	18.5	299

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

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

CHB TOTAL 2208.65
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/26			
TRUCK STOP 354/015	496745	583723434	2 4
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1328320 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY		COM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	SCS		12	16 OZ	LAWRYS SALT SEASONED 2150000300	4043386	43.62		43.62				
D	1	CS		100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83				
D	1	CS		6	#10	CHFMATE SAUCE CHEDDAR CHS WHT 50000710720USL	4095289	103.11		103.11				
D	35	ONLY		2	9OZ	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	13.60		40.80				
D	5	CS		1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	34.27		171.35				
D	1	CS		24	12 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.83		22.83				
D	1	CS		10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	40.39		40.39				
D	4	CS		40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92				
						GROUP TOTAL****				1409.50				
						PAPER & DISP								
D	1	CS		10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	56.31		56.31				
D	OUT	CS		250	CT	SYS CLS KIT CUTLERY MED KFS/S&P YMKFSKWNSPSY	0621999							
						OUT/STOCK 1								
D	1	CS		250	EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	16.79		16.79				
						SUBSTITUTE								
D	1	CS		10	100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	25.39		25.39				
D	1	CS		12	500 CT	TORKUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	47.26		47.26				
D	1	SCS		12	500CT	SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12	0191714	48.48		48.48				
D	1	CS		4	500 CT	SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	36.19		36.19				
						GROUP TOTAL****				230.42				
						CHEMICAL & JANITORIAL								
D	1	CS		4	3.2 OZ	SCTHBRT CLEANER GRL QUICKCLEAN PCKT 700-40	6643258	40.19		40.19				
						GROUP TOTAL****				40.19				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
21	3	24	20.5	581

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

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

SUB TOTAL	2985.11
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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JACKSONVILLE. FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/26			
TRUCK STOP 354 /015	496745	583723434	2 5
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1328320 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					PRODUCE									
C	2	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH		2416691	13.75		27.50				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6		1008630	26.11		26.11				
					GROUP TOTAL****					53.61				
					DISPENSER BEVERAGE									
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	115.95		115.95				
D	1	CS	1	5GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	115.95		115.95				
D	1	CS	1	5GAL	HI C SYRUP LEMONADE PINK POPPIN	05020010	5022850	115.95		115.95				
D	2	CS	1	2.5GAL	FANTA SYRUP ORANGE BIB	14770298	0738195	60.50		121.00				
D	1	CS	1	2.5GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	60.50		60.50				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	115.95		115.95				
D	1	BX	324	OZ	LUZIANN TEA BREW FILTER PACK	47900-30384	6738173	57.89		57.89				
					GROUP TOTAL****					703.19				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					8.00	*			
	ORDER SUMMARY				: 3424393									

200-1340=2572.96
200-7450=230.42
200-1360=906.34
200-7444=40.19
TOTAL=3749.91
5 3/18

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
9	2	11	7.2	322
85	13	98	74.1	1756

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

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

SUB TOTAL	3749.91
TAX TOTAL	
INVOICE TOTAL	3749.91

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 4/03/26

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

IN784966583728459400184

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
3/07/26				
TRUCK STOP 622/006	784966	583728459	4	1
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1328883 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	3	S ONLY		5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD	100721	9008335	14.84		44.52			
C	1	CS	8	1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	46.81		46.81			
					GROUP TOTAL****					91.33			
					FROZEN								
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	55.68		55.68			
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.62		31.62			
F	1	CS	6	5 LB	SYS PRM POTATO TATER BARREL	1000006067	5020233	49.46		49.46			
F	1	CS	4	4 LB	BLOUNT SOUP CHOWDER SHRIMP RSTD CORN	77023	2969103	50.73		50.73			
					GROUP TOTAL****					187.49			
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FROST GLACIER F	10052000043546	7071098	31.35		31.35			
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING		9901031	13.73		27.46			
					GROUP TOTAL****					58.81			
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000		7551334	20.36		20.36			
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ	20J16	4088886	34.37		34.37			
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01		1763846	40.89		40.89			
					GROUP TOTAL****					95.62			
					PRODUCE								
C	1	S ONLY		5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH		6056907	15.28		15.28			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	4	15	16.8	285

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

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

SUB TOTAL 448.53
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

IN784966583728459400029

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
3/07/26				
TRUCK STOP 622 /006	784966	583728459	4	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1328883 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	CON	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	7.19		7.19				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.10		18.20				
C	1	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.31		42.31				
					GROUP TOTAL****				82.98				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D	1	CS		15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
D	1	CS		12.5GAL	COCACOL SYRUP PIBB XTRA 14450298	9181512	60.50		60.50				
					GROUP TOTAL****				292.40				
	MISC		CHARGES		CHGS FOR FUEL SURCHARGE				8.00				
	ORDER		SUMMARY		: 3438295 3441459								

240-1340=721.01
240-7450=95.62

Ttl = 816.63

SB 3/9

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
4	3	7	3.5	164
15	7	22	20.3	449

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

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

SUB TOTAL	816.63
TAX TOTAL	
INVOICE TOTAL	816.63

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 4/06/26

LAST PAGE

1N78496658373482900012

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
3/11/26			
TRUCK STOP 348 /013	784966	583734829 0	1
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1329349 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	BRK	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		65LB	CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	80.26		80.26				
C	1	CS		81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	35.14		35.14				
C	1	SCS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.65		52.65				
C	2	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.25		30.50				
C	1	CS		81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	40.00		40.00				
					GROUP TOTAL****				238.55				
					MEATS								
C	3	CS		962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	64.08		192.24				
F	1	CS		325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50				
					GROUP TOTAL****				278.74				
					SEAFOOD								
F	2	CS		110 LB	PACKER LOBSTER HEAD&BODY MEAT	2008472	81.85		163.70				
F	1	CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	88.28		88.28				
					GROUP TOTAL****				251.98				
					FROZEN								
F	1	CS		264 OZ	MIKES CHEESECAKE CARAMEL SEA SALT CLM2737	2671226	69.45		69.45				
F	1	CS		722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
F	1	CS		82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	55.68		55.68				
F	1	CS		65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	49.48		49.48				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	2	17	9.0	245

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

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

SUB TOTAL	967.63
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
3/11/26				
TRUCK STOP 348/013	784966	583734829	0	2
ROUTE 3612	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1329349 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

DRIVER: TEMPLETON

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	42.02		42.02				
					GROUP TOTAL****				240.38				
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.35		31.35				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	30.74		30.74				
D	1	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	28.84		28.84				
D	1	S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D	2	S	ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	14.65		29.30				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	40.39		40.39				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				303.35				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.36		40.72				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74				
D	1	CS	250	CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNSPSY	0614984	27.95		27.95				
D	2	CS	10	100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	25.39		50.78				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.65		43.65				
					GROUP TOTAL****				231.84				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	115.95		115.95				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
19	4	23	31.1	466

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

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

SUB TOTAL	1660.79
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 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
3/11/26				
TRUCK STOP 348 /013	784966	583734829	0	3
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1329349 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

POD	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	115.95		115.95				
					GROUP TOTAL****					231.90				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					8.00	*			
	ORDER SUMMARY				: 3443947									

240-1340=1552.90
240-7450=231.84
T,H(=1784.74

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1		1	.9	54
35	6	41	41.0	765

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

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

SUB TOTAL	1784.74
TAX TOTAL	
INVOICE TOTAL	1784.74

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 4/10/26

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
03/04/2026	0177969	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	$2.5000	$5.00	0	$0.00	$5.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				100	0	$0.00	$1.7600	$176.00	0	$0.00	$176.00
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		$17.09		$0.00	$17.09
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$445.76	$(51.84)	$497.60	$0.00	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$251.39	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$251.39	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $251.39

Received By: _____ JH 3/4/2026 1:16:27PM

RECV 240-7465
251.39 (linen) Joe Halifko
53 319

Invoice

TABLETOP
LINEN RENTAL

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

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/11/2026	0178682	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	$2.5000	$5.00	0	$0.00	$5.00
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1000	$0.20	0	$0.00	$0.20
4	FB8585W		TC 85X85 WHITE				100	0	$0.00	$1.7600	$176.00	0	$0.00	$176.00
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		$17.09		$0.00	$17.09
			Delivery Charge						$0.00		$15.70		$0.00	$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$697.15	$199.55	$497.60	$0.00	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$251.39	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$251.39	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $251.39

Received By: _____ JH 3/11/2026 1:29:59PM

Recv JH 03/11/26
240-7465 251.39 (linen)
Joe Haliffko SB

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 412952942

INVOICE DATE 03/01/2026
PAGE 1 OF 1

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	**DATE**
BILL OF LADING	**DATE**
ORDER NUMBER	**DATE**
70330034	07/30/2024

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

400-7610
3/2/26
7
4/3
2/3

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIPPED VIA:
WAREHOUSE: NSN_Abilene Dist-Cent
LETTER OF CREDIT NO:
ORDER TYPE: Debit Memo Request
INTL LICENSE: NLR
CURRENCY: USD
FREIGHT:
ECCN#: EAR99

MATERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ULT-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00
Billing Period: 03/01/2026 Thru: 03/31/2026					
ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
Billing Period: 03/01/2026 Thru: 03/31/2026					

PRODUCT TOTAL: 282.00

INVOICE TOTAL: 282.00

PAYABLE IN: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
NET DUE DATE: 03/31/2026

TRACKING#/PRO#/PARS#:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

YSDIV_INVOICE01

(ORIGINAL INVOICE)

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	145676	03/05/2026	11221140		3055	832	02/25/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	82112	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: 02/27/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	674549	SPOON, TASTR HW WHT PLYST BULK *Shipment Tracking: 889105041137, FEDEX*	PETITES	4/50 EA			CS	$35.3500	$70.70

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	3.04	$70.70
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**3.04**	**$70.70**

INVOICE SUMMARY

		Product Total	$70.70
		US Foods Direct Ship Savings	-$3.74 CR
TOTAL NET WEIGHT SHIPPED	3.04	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	3.60	**PLEASE REMIT THIS AMOUNT BY** 03/26/2026	**$66.96**

500=~~600~~ 7450=66.96

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	145676	03/05/2026	11221140		3055	832	02/25/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	82112	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 JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

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

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	145677	03/05/2026	11221140		3055	832	02/25/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	82190	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 03/02/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
1	1	CS	8417798	APPETIZER, CHIX PPR PNAPL *Shipment Tracking: 399227485223, FEDEX*	VAN LANG	200/1 OZ			CS	$455.4900	$455.49

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	1	12.50	$455.49
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**12.50**	**$455.49**

INVOICE SUMMARY

		Product Total	$455.49
TOTAL NET WEIGHT SHIPPED	12.50	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	20.00	**PLEASE REMIT THIS AMOUNT BY** 03/26/2026	**$455.49**

240-1340 = 455.49

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	145677	03/05/2026	11221140		3055	832	02/25/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	82190	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

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

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0286192	03/10/26	11221140		3055	0832	03/09/26

Route: 2325 / 2

ORDER NUMBER: 114326

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:* 03/10/26
FrtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	3131158	DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	156.6200	$ 156.62
TOTAL HAZARDOUS WEIGHT: 35.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .99											
				DRY							
1	1	CS	0763326	CUP, FM 20 Z WHT	25/20 EA	MONOGRAM			CS	33.2000	$ 33.20
1	1	CS	1005586	GRAVY, SSG CNTRY STYL	6/105 OZ	CHEF MATE			CS	70.4300	70.43
1	1	CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	18.7800	18.78
2	2	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	21.2100	42.42
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	33.8000	101.40
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000	17.50
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	500 15.30
1	1	EA	3963310	LABEL, SUNDY .75" DOT 1000 RL	1 EA	DAYMARK			EA	3.9700	3.97
1	1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.4000	18.40
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	37.4000	37.40
1	1	CS	5603857	PRETZEL, TWIST CLSC SALTD BAG	64/2 OZ	ROLD GOLD			CS	44.4700	44.47
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500	48.30
1	1	CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW	60/2.5 OZ	GRANDMA'S			CS	35.8200	35.82
1	1	CS	5735121	COOKIE, OTML RAI 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S			CS	35.8200	35.82
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF	24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	33.4900	chem 33.49
1	1	CS	6696848	BLEACH, DISINF LIQ JUG CLR	6/1 GA	MONOGRAM			CS	21.2000	500 21.20
2	2	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	48.60
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	32.9100	chem 32.91
1	1	CS	7330178	TOMATO, DCD 1" PLD IN JCE SHLF	6/#10 CN	ROSELI			CS	37.3500	37.35
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	58.5800	58.58
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	8323198	PASTA, PENNE RIGTE RAW SHLF	2/10 LB	BARILLA			CS	19.3300	19.33
				REFRIGERATED							
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000	18.80
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.7700	191.31

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0286192	03/10/26	11221140		3055	0832	03/09/26

Route: 2325 / 2

ORDER NUMBER: 114326

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:* 03/10/26

FrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
3		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	67.2800	201.84
1		EA	3067402	CANDY, KIT KAT MILK CHOC COTED	12/36/1.5 OZ	KIT KAT	B		EA	46.6400	46.64
1		EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELI	B		EA	30.3500	30.35
2		EA	4217519	CHEESE, MTRY JK SHRD FTHR BAG	5 LB	GLNVW FRMS	B		EA	12.6100	25.22
				READY TO EAT - Please Refer to Return Policy							
1		EA	4342010	CARROT, MTSTK SHRD FRESH REF	4/5 LB	CROSS VALY	B		EA	7.3800	7.38
				READY TO EAT - Please Refer to Return Policy							
4		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	52.6700	210.68
1		CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	45.9400	45.94
1		EA	6712376	CANDY, SNCKR BAR SS IW REF Z	48/1.86 OZ	SNICKERS	B		EA	59.4800	59.48
1		EA	8877425	CANDY, TWIX IW REF	36/1.79 OZ	TWIX	B		EA	44.6100	44.61
1		CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1		CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1		CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	88.7400	88.74
1		CS	1490945	CHICKEN, 8 PC 16 HD 2.75-3 LB	16/2.75-3 WA	KOCHFOODS		46.25	LB	2.8100	129.96
				CS: 0001 46.25 LBS		Heha					
1		CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI					
4		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	60.2400	60.24
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	48.9100	195.64
1		CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	101.7400	101.74
1		CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	38.2100	38.21
1		CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/4 LB	CHEF FRAN			CS	149.3700	149.37
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/20.32 OZ	ROTELLA			CS	43.2600	43.26
1		CS	5736574	POTATO, SWT FF SC 1/4"X3/8"	5/3 LB	SWEETTHING			CS	27.2000	27.20
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	40.5100	40.51
1		CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN	4/96 OZ	MOLLYS KIT			CS	64.8000	64.80
2		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	80.9600	80.96
1		CS	7143605	RICE, VGTRN FRIED CKD BOIL IN	4/3 LB	MINH			CS	32.9900	65.98
3		CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.5000	39.50
1		CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	39.9600	119.88
1		CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	37.3100	37.31
									CS	90.5000	90.50

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0286192	03/10/26	11221140		3055	0832	03/08/26

Route: 2325 / 2

ORDER NUMBER: 114326

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:* 03/10/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	24		989.61
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	12		925.59
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	19		1432.12

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1318.82	PIECES ORDERED:	74	PIECES SHIPPED:	74	ITEMS SHIPPED:	55
TOTAL GROSS WGT:	1483.08						

PRODUCT TOTAL $ 3347.32

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3347.32

* 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	0286192	03/10/26	11221140		3055	0832	03/08/26

Route: 2325 / 2

ORDER NUMBER: 114326

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:* 03/10/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0286193	03/10/26	11221140		3055	0832	03/08/26

Route: 2325 / 2

ORDER NUMBER: 114376

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:* 03/10/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8350258	REFRIGERATED MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS			CS	25.9700	$ 25.97

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	25.97

*** INVOICE SUMMARY ***

TOTAL NET WGT:	34.40	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	35.95						

PRODUCT TOTAL $ 25.97

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 25.97

* 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.
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* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240-1340-25197

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0286193	03/10/26	11221140		3055	0832	03/08/26

Route: 2325 / 2

ORDER NUMBER: 114376

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:* 03/10/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

****
* 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	0430930	03/13/26	11221140		3055	0832	03/11/26

Route: 5321 / 3

ORDER NUMBER: 123776

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:* 03/13/26
FrtTrms: *Special Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	1345610	SANITIZER, BAR GLS TABLT BTL	6/150 EA	STERAMINE			CS	40.9000	$ 40.90
1	0	CS	7753624	BOX, PIZA 14" BFLT KRAFT 2" H	50 EA	NEMCO					

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 40.90

*** INVOICE SUMMARY ***

TOTAL NET WGT: 3.96 PIECES ORDERED: 2 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 3.96

PRODUCT TOTAL $ 40.90

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 40.90

* 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 = 40.90

318 37

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430930	03/13/26	11221140		3055	0832	03/11/26

Route: 5321 / 3

ORDER NUMBER: 123776

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

* 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	0430931	03/13/26	11221140		3055	0832	03/11/26

Route: 5321 / 3

ORDER NUMBER: 123844

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:* 03/13/26

FrtTrms:

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

FytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	~~1~~	CS	9009234	DRY BOWL, 8 Z FM WHT	20/50 EA	DART			CS	35.4700	$ 35.47

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	35.47

*** INVOICE SUMMARY ***

TOTAL NET WGT:	5.27	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	7.34						

PRODUCT TOTAL $ 35.47

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 35.47

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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500-7450=35.47

SM 3/14

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430931	03/13/26	11221140		3055	0832	03/11/26

Route: 5321 / 3

ORDER NUMBER: 123844

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

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

* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:

* = 100% Organic = Organic = Made with organic ingredient(s)

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430932	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124296

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000	$ 25.60
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28											
				DRY							
1	1	CS	0445270	GUEST CHECK, 2 PART CBNLS 3.4	50/50 EA	MONOGRAM			CS	48.6500	$ 48.65
1	1	EA	0760645	SEASONING, PKLG BLND SHLF	14 OZ	MONARCH			EA	9.1600	9.16
1	1	CS	1086044	DETERGENT, POT & PAN MNL P28	5 LT	MONOGRAMCF			CS	75.5400	chem 75.54
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800	20.68
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	21.2100	21.21
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.6800	20.68
1	1	CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900	41.09
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	15.2100	15.21
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	33.8000	101.40
1	1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD	6/12 EA	3M SCOTCH			CS	76.7900	chem 76.79
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	51.9800	51.98
1	1	CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	36.3100	36.31
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	31.1000	31.10
1	1	CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS			CS	22.0000	22.00
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.1500	48.30
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
1	1	CS	6924294	SYRUP, FONTN GNGR ALE SEAGRAMS	2.5 GA	SEAGRAMS			CS	66.6000	66.60
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B		EA	12.0200	12.02
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	B		EA	8.8300	8.83
1	1	CS	9333394	BASE, BF PASTE NO MSG SHLF	6/1 LB	MOLLYS KIT			CS	38.3800	38.38
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	50.8700	50.87
1	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	20.9200	20.92
				REFRIGERATED							
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP	12/1 DZ	GLNVW FRMS			CS	29.0400	29.04
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	19.4500	19.45
2	0	CS	2424828	BEEF, RIBEY CHO 112A L/ON BNLS	15 LBA	STOCK YRDS					

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430932	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124296

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price
*SUB**	1	CS	3424827	BEEF, RIBEY CHO 112A L/ON RAW 2/15 LBA-		STOCK YRDS		31.99	LB	13.3200	426.11
				CS: 0001 31.99 LBS							
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	63.7700	127.54
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	67.2800	67.28
2	2	CS	3177990	SALAD, PTATO CNTRY NO MFCS REF2/8 LB		MOLLYS KIT			CS	37.2800	74.56
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY			CS	38.6900	77.38
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	17.2500	17.25
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	64.5800	64.58
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	43.8500	43.85
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	52.6700	158.01
1	1	CS	8008278	BASE, CHIX FLVR NO MSG REF	6/1 LB	MINOR'S			CS	43.6900	43.69
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000	27.30
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB		FONTANINI			CS	60.2400	60.24
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	45.1500	45.15
5	5	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	48.9100	244.55
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	101.7400	101.74
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	38.2100	38.21
1	1	CS	3776366	CORNED BEEF, BRSKT SOLUT ADDED2/12 LBA		ARMOUR ECK		28.90	LB	6.3700	184.09
				CS: 0001 28.90 LBS							
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	149.3700	149.37
2	2	CS	4960449	POTSTICKER, PORK VEG 1 Z RAW 120/1 OZ		PACIFC JDE			CS	51.2900	102.58
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	27.2000	27.20
2	2	CS	5587902	PORK, BABY BACK RIB BI CKD FZN12/2.5 LBA		HORMEL		64.88	LB	5.8900	382.14
				CS: 0001 33.40 LBS CS: 0002 31.48 LBS							
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	32.9900	65.98
1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	36.9100	36.91
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	39.96
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O			CS	44.9900	44.99
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	37.3100	37.31
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD FRITR46/3.5 OZ		TYSON REDL			CS	28.8100	28.81

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430932	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124296

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:* 03/13/26

FrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	23		867.62
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	18	ITEMS SHIPPED:	13		1192.08
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	17		1616.53

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1048.89	PIECES ORDERED:	69	PIECES SHIPPED:	68	ITEMS SHIPPED:	53
TOTAL GROSS WGT:	1248.04						

PRODUCT TOTAL $ 3676.23

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3676.23

* 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	0430932	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124296

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:* 03/13/26

FrtTrms:

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

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

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

* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:

* = 100% Organic = Organic = Made with organic ingredient(s)

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

240-1340 = 3404.95
240-7450 = 118.95
240-7444 = 152.33

Total = 3676.23
SB 3/18

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430933	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124427

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:* 03/13/26
FrtTrms:
PytTrms: NET 21 DAYS
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
2	2	CS	8544710	CARROT, BABY PLD W/ TOP WHL READY TO EAT - Please Refer to Return Policy	5 LB	PACKER			CS	32.1900	$ 64.38

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	64.38

*** INVOICE SUMMARY ***

TOTAL NET WGT:	8.00	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	10.00						

PRODUCT TOTAL $ 64.38

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 64.38

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240-1340 = 64.38
SO 314

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430933	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124427

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

****
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* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an *
* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****
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* 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	0430934	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124436

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0459255	FROZEN SOUP, TMTO BISQE CNDSD ADD	3/4 LB	MOLLYS KIT			CS	38.0500	$ 38.05

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	38.05

*** INVOICE SUMMARY ***

TOTAL NET WGT:	12.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	12.99						

PRODUCT TOTAL $ 38.05

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 38.05

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

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240 - 1340 = 38.05

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430934	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124436

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:* 03/13/26

FrtTrms:

SpcIal Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

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

****
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* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****
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* 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	0430935	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124705

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:* 03/13/26

Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

FrtTrms:

PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6118427	DRY BOTTLE, SPRAY 32 Z PLST	3 EA	BUCCANEER			CS	9.0400	$ 9.04

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	9.04

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	2.00						

PRODUCT TOTAL $ 9.04

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 9.04

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240-7444=9.04

3/17/26

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0430935	03/13/26	11221140		3055	0832	03/12/26

Route: 5321 / 3

ORDER NUMBER: 124705

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:* 03/13/26

FrtTrms:

PytTrms: NET 21 DAYS

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

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Cert. # FL 227 SS

Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

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= 100% Organic = Organic = Made with organic ingredient(s)

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2873893	02/27/2026	11221140		3055	832	02/25/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	82145	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: 02/26/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	7854805	CUP, PLST 3.5 Z TALL GEOMT *Shipment Tracking: 399111762295, FEDEX*	RSTRNTWARE	100 EA			CS	$69.2800	$138.56

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	5.02	$138.56
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**5.02**	**$138.56**

INVOICE SUMMARY

		Product Total	$138.56
		US Foods Direct Ship Savings	-$3.45 CR
TOTAL NET WEIGHT SHIPPED	5.02	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	5.02	**PLEASE REMIT THIS AMOUNT BY** 03/20/2026	**$135.11**

240-7450 = 135.11

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2873893	02/27/2026	11221140		3055	832	02/25/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	82145	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 JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2936963	03/02/2026	11221140		3055	832	02/25/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	82146	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: 02/26/2026

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	9603721	CUP, PLST 2 Z DSSRT CLR TAITI *Shipment Tracking: 399118472888, FEDEX*	PACKNWOOD	600 EA			CS	$136.5500	$136.55

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	10.23	$136.55
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**10.23**	**$136.55**

INVOICE SUMMARY

		Product Total	$136.55
TOTAL NET WEIGHT SHIPPED	10.23	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	10.23	**PLEASE REMIT THIS AMOUNT BY** 03/23/2026	**$136.55**

500-7450=136.55

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2936963	03/02/2026	11221140		3055	832	02/25/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	82146	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For information about the fuel surcharge, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2991257	2683960	91930		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/03/02	02/24/2026	03/02/2026			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
REFRIGERATED											
-1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	KEN'S	Truck Short	4/1 GA			CS	$74.63	($74.63)

INVOICE SUMMARY

Product Total		-$74.63 CR
Sales Tax	Rate:	$0.00
AMOUNT		**-$74.63 CR**

240-1340=(-74.63)

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	03/11/26
Days in Billing Cycle	31
Next Statement Date	04/10/26

Credit Line	$5,000
Available Credit	$223

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	$4,776.72
Current Payment Due (Minimum Payment)	**$95.00**
Current Payment Due Date	**04/05/26**

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		$7,022.56
Credits	-	$0.00
Payments	-	$7,022.56
Purchases & Other Charges	+	$4,776.72
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$4,776.72

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	18.740%	.05134%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	27.490%	.07531%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2025 $135.91

TOTAL *FINANCE CHARGE* PAID IN 2025 $135.91

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
02/18	02/18	85586681OA8DQM74	ONLINE PAYMENT	7,022.56	
02/19	02/19	5543286E25ZRRLORS	RINGCENTRAL INC. BELMONT CA		301.40

See reverse side for important information.

5596 0016 YTG 1 7 6 260311 8 PAGE 1 of 4 1 8 8691 1089 BXIK 01DQ5596 15872

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	$4,776.72
Total Amount Due (Minimum Payment)	**$95.00**
Current Payment Due Date	**04/05/26**

Amount Enclosed: $

00950004776720055866810856745455

PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
MATT BIAGETTI
STE 300
1400 URBAN CENTER DR 15872
VESTAVIA AL 35242-2226 N202

3/19

WELLS FARGO

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
02/19	02/19	5543286E25ZRRL0VD	RINGCENTRAL INC. BELMONT CA		229.90
02/19	02/19	5543286E25ZT8X99Q	PANDORA*INTERNET RADIO OAKLAND CA		4.99
02/19	02/19	8211755E2EHMQVHZ8	QUICKESIGN PORT SAINT LU FL		20.00
02/19	02/19	8702130E2EHPDGEXT	CARD MY YARD AUSTIN TX		179.52
02/20	02/20	8230509E4EHMTETA7	SWISH LLC PROVO UT		75.00
02/21	02/21	8230509E5EHMAJ5VE	SWISH LLC PROVO UT		35.00
02/22	02/22	5543286E560LSE6AP	AMAZON.COM*B95BU27G2 SEATTLE WA		14.40
02/25	02/25	8271116E8EHN6Q914	EAST COAST VIRTUAL TOU FERNANDINA BE FL		500.00
02/25	02/25	5754024E8LV3SABKR	FACEBK *CDYLDCV8A2 6505434800 CA		71.00
02/26	02/26	0543684EA00QLF023	WALGREENS #7979 JACKSONVILLE FL		17.19
02/28	02/28	5543286EB62PSSES7	RINGCENTRAL INC. BELMONT CA		760.95
02/28	02/28	5543286EB62RHDHF9	PANDORA*INTERNET RADIO OAKLAND CA		10.99
02/28	02/28	5754024EBMMR0GYRL	FACEBK *NVAY2DR9A2 6505434800 CA		8.73
03/01	03/01	1230202EQ0091X856	ADOBE SAN JOSE CA		14.99
03/02	03/02	1230202ED00RSPHLX	ADOBE SAN JOSE CA		89.99
03/03	03/03	5531020EFB9TY665Q	G&S RESTAURANT EQUIPME JACKSONVILLE FL		2,188.00
03/05	03/05	5543286EG5SYZXL4L	AMAZON MKTPL*BE3G52B81 SEATTLE WA		41.73
03/05	03/05	5543286EG5SY4NXXD	AMAZON MKTPL*BE9ZY1L30 SEATTLE WA		31.34
03/05	03/05	5543286EG5V0PFMES	AMAZON MKTPL*BE5IQ1Z60 SEATTLE WA		26.36
03/06	03/06	1230202EH001P5XV6	STK*SHUTTERSTOCK 8666633954 NY		52.92
03/06	03/06	1230202EH001P5YSQ	STK*SHUTTERSTOCK 8666633954 NY		31.32
03/07	03/07	5754024EJLWS6J58V	FACEBK *DKMW6CD9A2 6505434800 CA		71.00

Request for Accounts Payable Disbursement

Entity name	Entity Number (If Dynamics)
Eagle Landing Golf Club	

Instructions:

1.) This form should be used to request disbursement when a valid invoice is not available such as estimates, non-utility statements, quotes, down

2.) Appropriate support (i.e. an agreement, calculation, reconciliation, etc.) must be submitted along with this form in a single PDF and emailed to your

3.) If a vendor is used for the first time, please ensure a W-9 form is included as part of the support.

4.) For any questions related to Dynamics Entity, please send all inquiries to apinquiries@troon.com and for non-dynamics entity send all inquiries to

Request Date	3/14/2026
Date payment is needed by	3/19/2026
Vendor Name	Eagle Landing Golf Club
Vendor Address - Street	Lonnie Howell
Vendor Address - Street (cont'd)	1471 Autumn Pines Drive
Vendor Address - City, State, Zip	Orange Park, FL. 32065
AMOUNT	$4,575.03
Requested By	Sean Biggs
Detailed description or purpose for the disbursement	**Membership and Trail Fee Refund.**
Special handling instruction for A/P Team	**Mail check to home address**
	Coding $1255.00 Deffered Trail Fees $3320.03 Deffered Member Dues

INVOICE

Invoice # 03101
Date: March 10, 2026

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

To:
South Village CDD
Attn: Maribel Walther
Recreation Director
3975 Eagle Landing Parkway
Orange Park, FL. 32065
904.637.0666
maribel.walther@troon.com

For:
My Gym Mobile Program

Description	Number of Children	Hours	Rate	Amount
My Gym Mobile Program June 17, 2026. 12:30pm-2:30pm	Up to 25	2 hours	$225/hour	$450
			TOTAL: $450	

A 50% deposit is required at the time of booking to secure your date.

The remaining balance is due on the day of the event.

650-7245

SB 3/13

700-7600 1/20 JB

INVOICE NUMBER: 2105- 195681

INVOICE - CUSTOMER COPY

DATE 1/19/26

FISH WINDOW CLEANING®

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Vendor Number: N/A
Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Amount Due $ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: Trey Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - $180.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SEAN BIGGS 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

PLEASE PAY FROM THIS INVOICE

9I - South Village CDD dba Eagle Landing

1015 - Capital Reserve Fund

Check Register for Mar 1/26 thru Mar 31/26

All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
1406	Duvalt Asphalt Products Inc	3/5/2026	$3,359.82
1407	WW Gay Mechanical Contractor	3/19/2026	$1,809.65
1408	All County Pool Services Inc	3/24/2026	$2,779.83
1409	VOID	3/26/2026	-
1410	WW Gay Mechanical Contractor	3/26/2026	$1,006.50
			$8,955.80

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: TROC01
SOUTH VILLAGE CDD
AKA EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Page 1

Invoice No. - 27027

Transaction Date - 02/12/26

Due Date	Project Number	Reference	Terms
//	S6103J	EAGLE LANDING SEALCOAT	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
ASPHALT REPAIRS SOUTH VILLAGE CDD A/K/A EAGLE LANDING 3989 EAGLE LANDING PARKWAY ORANGE PARK, CLAY CO., FL INSTALLED 2-12-26 SEALCOAT/STRIPE SCHEDULED FOR SPRING 2026 THANK YOU FOR CHOOSING DUVAL!!	71.440	SY	47.030	3,359.82

CAPITAL RESERVE

2/25 JB

Subtotal:	3,359.82
Retainage	0.00
Sales Tax	0.00
Discount:	0.00
Total:	3,359.82

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: 914017316
INVOICE DATE: 02/20/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 14016658
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: $ 1,809.65

DUE DATE: 03/22/26

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
02/09/26	HAARIS N CHAUDHRY	5.00	REG	68.00	340.00
02/13/26	CODY J SIMMONS	2.00	REG	68.00	136.00
02/09/26	Alex N Wallace	5.00	REG	122.00	610.00
02/13/26	Joseph C Vennard	2.00	REG	122.00	244.00
				Labor-Subtotal only:	1,330.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
02/09/26	Plumbing Material		479.65
		Material-Subtotal only:	479.65

COMMENTS

02/09/26: Maintenance had three shower valves that had popped off during freeze. Located new shower valves and replaced the valves on the pool deck. Gave maintenance the extra valves for future replacements. Turned water back on to test for leaks. All showers working properly.
02/13/26: Took flush valve apart and had to take it outside and put heat on it to get the cover off. Replaced the diaphragm and reinstalled.

CAPITAL RESERVE
R&M "FREEZE" SB 2/25

TOTAL BEFORE TAX:	1,809.65
TAX:	0.00
INVOICE GRANDTOTAL:	**1,809.65**

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

All County Pool Services Inc

14148 Inlet Dr
Jacksonville, FL 32225 US
(904) 580-0900
scottc2816@gmail.com
allcountypool.com

INVOICE

BILL TO
Maribel walther
Eagle Landing
3975 Eagle Landing Parkway
Orange Park, Florida 32065

SHIP TO
Maribel walther
Eagle Landing
3975 Eagle Landing Parkway
Orange Park, Florida 32065

INVOICE	2689
DATE	03/24/2026
TERMS	Due on receipt
DUE DATE	03/24/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	pool surface CLI	Pool Surface Installed on pool CLI manufacture warranty on residential Drain pool install a white background blue chips 1.) Sound pool for hollows remove if found. 2.) Undercut Fittings and tile if keeping for a smooth transition from old surface to new. 3.) Pressure clean with high PSI rotary Tip removing any loose material. 4.) Bond coat Pool it's a under prep for pool surface 5.) Install new main drain with paperwork for install. 6.) Install new surface on pool hand troweled smooth finish.	178.5000001	23.7142857	4,233.00
	up grade pebble	Pebble finish, up grade from quartz	229.50	6.74	1,546.83

BALANCE DUE **$5,779.83**

Pay invoice

Invoice paid by two separate checks:
001408 - $2,779.83
X01409 - $3,000

SB
CAP. RES.
3/24

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: 914017392
INVOICE DATE: 03/03/26
CUSTOMER NUMBER: Sout103
SERVICE ORDER: 14016764
CUSTOMER PO:

South Village CDD
ATTN: Sean Biggs
3989 Eagle Landing Pkwy
Orange Park, FL 32065

----> INVOICE TOTAL DUE: $ 1,006.50

DUE DATE: 04/02/26

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
02/20/26	CODY J SIMMONS	6.00	REG	68.00	408.00
02/23/26	CODY J SIMMONS	1.50	REG	68.00	102.00
				Labor-Subtotal only:	510.00

PARTS AND MATERIALS

DATE	DESCRIPTION	RATE	EXTENDED
02/23/26	Plumbing Material		496.50
		Material-Subtotal only:	496.50

COMMENTS

Repair 4 drinking fountains at the tennis courts.

CAPITAL RESERVE
"FREEZE"
SB 3/9

TOTAL BEFORE TAX:	1,006.50
TAX:	0.00
INVOICE GRANDTOTAL:	**1,006.50**

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

All County Pool Services Inc

14148 Inlet Dr
Jacksonville, FL 32225 US
(904) 580-0900
scottc2816@gmail.com
allcountypool.com

INVOICE

BILL TO
Maribel walther
Eagle Landing
3975 Eagle Landing Parkway
Orange Park, Florida 32065

SHIP TO
Maribel walther
Eagle Landing
3975 Eagle Landing Parkway
Orange Park, Florida 32065

INVOICE	2689
DATE	03/24/2026
TERMS	Due on receipt
DUE DATE	03/24/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	pool surface CLI	Pool Surface Installed on pool CLI manufacture warranty on residential Drain pool install a white background blue chips 1.) Sound pool for hollows remove if found. 2.) Undercut Fittings and tile if keeping for a smooth transition from old surface to new. 3.) Pressure clean with high PSI rotary Tip removing any loose material. 4.) Bond coat Pool it's a under prep for pool surface 5.) Install new main drain with paperwork for install. 6.) Install new surface on pool hand troweled smooth finish.	178.5000001	23.7142857	4,233.00
	up grade pebble	Pebble finish, up grade from quartz	229.50	6.74	1,546.83

BALANCE DUE **$5,779.83**

Pay invoice

Invoice paid by two separate checks:
001408 - $2,779.83
X01409 - $3,000
- Sean Biggs

SB
CAP. RES.
3/24