

*South Village
Community Development District*

July 7, 2026

AGENDA

South Village Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

District Website: www.SouthVillageCDD.com

June 30, 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, July 7, 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 June 2, 2026 Meeting
- IV. Discussion of Suspension Letter
- V. Ratification of Agreement with VerdeGo for Interim Landscape and Irrigation Maintenance
- VI. Consideration of Landscape and Irrigation Maintenance RFP Project Manual and Evaluation Criteria
- VII. Consideration of Landscape Improvements (*will be sent under separate cover*)
- VIII. Consideration of Proposal for Kids Club Artificial Turf
- IX. Consideration of Proposal from Gulf Stream Design for Stormwater & Waste 20-Year Report & Pond Bank Inspection Report
- X. Acceptance of Resignation from District Engineer and Authorization for Staff to Issue an RFQ
- XI. Open Item - Laurel Valley Monument Sign
- XII. Discussion of Fiscal Year 2027 Approved Budget

- XIII. Consideration of Surplus Equipment Resolution, 2026-06
- XIV. Consideration of District Wide Projects
- XV. Staff Reports
 - A. General Manager - Report
 - B. Operations Report - Report
 - C. District Counsel
 - D. District Manager
 - E. District Engineer
- XVI. Supervisor's Requests
- XVII. Audience Comments
- XVIII. Financial Reports
 - A. Balance Sheet as of May 31, 2026 and Statement of Revenues and Expenses for the Period Ending May 31, 2026
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIX. Next Scheduled Meeting: August 4, 2026 @ 6:30 p.m. @ Eagle Landing Residents Club
- XX. Adjournment

Board Oversight

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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, June 2, 2026 at 6:30 p.m. at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel
Ross Miller	District Engineer by telephone
Sean Biggs	General Manager, Troon
Maribel Walther	Director of Recreation, Troon
Dan Zimmer	Vice President of Operations, Troon
Jason Ellis	Troon Agronomist
Several Residents	

The following is a summary of the actions taken at the June 2, 2026 meeting.

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

A resident stated I have questions about the proposal for stormwater and waste and pond bank inspection. The senate passed a new law about fencing all open water areas. Is that included in the 2027 budget should it become law?

Ms. Buchanan stated I'm happy to review that further but at this point the session is over so if it didn't clear the senate then it wasn't going to be passed by both houses and not signed by

the governor. It probably effectively died. The only session that is open now is the property tax special session.

A resident stated they are planning a second special session but they have not decided on the plan.

Mr. Smith asked is the work done on the green last week part of tonight’s agenda?Mr. Warren stated bring it up at the end and I may talk about it when I make my comments.

A resident stated I have a comment at the end. It is important that they had the wrong kid and he shouldn’t be penalized for something he didn’t do.

Mr. Warren stated we can talk about it at the end because it is not on the agenda. If the evidence is there it can be cleared up tonight.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the May 5, 2026 Meeting

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the minutes of the May 5, 2026 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2026-04 Approving the Proposed Budget for Fiscal Year 2027 and Setting a Public Hearing Date for Adoption (August 4, 2026)

Ms. Giles stated Resolution 2026-04 approves the proposed fiscal year 2027 budget and sets a public hearing date for adoption. Staff recommends that date be August 4, 2026.

Ms. Buchanan stated this sets your maximum assessment level that will be incorporated into your budget. Understand whatever you adopt tonight is your high-water mark, you can reduce it in later meetings, but you cannot increase it. If you do choose to pursue an increase in special assessments that would require mailed notice to all the homeowners.

Ms. Giles gave an overview of the proposed budget that included the general fund, rec fund, golf fund, capital reserve fund, debt service funds for the 2026 A1/A2 and 2019 bonds and stated the budget summary captures the different funds and revenue and expenses for those. Some lines went up and some lines went down but the overall assessment increase is \$166 and this is the high-water mark for the budget. We will send mailed notices to all homeowners and at the budget adoption the board can make changes.

Mr. Brink asked is the \$166 in addition to what we are currently paying?

Ms. Giles stated that is the amount of the increase, yes.

Mr. Warren stated we have had these increases over the past few years because of the increase in the minimum wage. Other than that, how much is the increase?

Mr. Biggs stated in general costs across all areas including food and beverage, overhead, property taxes, insurance, there were savings to offset the minimum wage increase.

The board discussed, minimum wage increase, payroll costs, full-time, part-time, marketing, return on investment, increase in marketing would return double if not triple the investment, overhead in athletic center.

On MOTION by Mr. Warren seconded by Ms. Osbeck with all in favor Resolution 2026-04 was approved.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2026-05 Setting a Public Hearing Date to Adopt Revised Rules of Procedure

Ms. Buchanan stated the district does adopt its rules of procedure every several years. These cover things like setting meeting agendas, voting procedures, public procurement, rulemaking, generally the guidebook for staff. We monitor lessons learned and new legislation and update these every two to four years. We try to line them up with your budget hearing, so you don't have to have an extra meeting.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor Resolution 2026-05 was approved.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for Stormwater & Waste 20-Year Report & Pond Bank Inspection Report

A. DCCM

B. Gulf Stream Design

This item tabled.

SEVENTH ORDER OF BUSINESS

Open Item – Laurel Valley Monument Sign

This item tabled.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Biggs reviewed the general manager’s report, copy of which was included in the agenda and discussed signage for restricting weapons and the consensus was to follow the law then stated we need to start a conversation about the irrigation pump and pump house for the golf course. The pump is 20-years old and we are seeing the signs that the equipment is aged, and this is going to be a conversation we need to have.

Mr. Zimmer stated the situation you don’t want to get in is the system fails and the lead time to get it designed, built and installed is about six months. You don’t want to wait until it fails.

Mr. Biggs stated this is not in the capital projections and it is a lot to consider and a conversation we need to start.

B. Operations Manager – Report

Mr. Biggs reviewed the operations manager’s report, copy of which was included in the agenda package.

C. District Counsel

There being none, the next item followed.

D. District Manager

Ms. Giles stated the qualifying period for candidates for the office of supervisor is from noon June 8th to noon June 12th for seat 1, seat 3 and seat 5. I see someone is running for seat 5. Just a reminder to file your form 1 by July 1st and your four hours of ethics training is due to be completed by December 31st.

E. District Engineer

There being none, the next item followed.

Mr. Miller left the conference call at this time.

The next item taken out of order:

A resident stated with regard to the suspension, I have known the minor since 2019 when his father passed. There are rude messages left for something he didn't do. If you look at all this information you clearly have the wrong individual, it is not his photo and not his e-bike.

On MOTION by Mr. Warren seconded by Ms. Osbeck with all in favor the suspension from amenity privileges was released against this minor.

NINTH ORDER OF BUSINESS

Supervisor's Requests

Additional comments: Marketing for golf membership should be extended to tennis membership, will seek board authorization for ceiling on offering, slide opens tomorrow, cabana bar circuit breaker, have pro shop work with geo fencing, cart on 4th green, golf team league results take a week, staff should give results earlier, remove tree on green and chipping green.

TENTH ORDER OF BUSINESS

Audience Comments

Additional comments: Compliment for positive changes in clubhouse, group garden, increase number of guest passes, reduced number of mixers, can Troon or security monitor the golf course to help prevent incidents, can security staffing be increased as needed, 4-5 hours per day seven days a week is \$1,100 per week.

On MOTION by Mr. Warren seconded by Ms. Osbeck with all in favor staff was authorized to increase security in the daytime in the summer in an amount not to exceed \$13,000.

Additional comments: Since you are moving kids from here to Tynes Boulevard park are you going to move security there, security can patrol both, if they refuse to leave property, call the police and trespass them, app to report activity to police, contact info for residents to contact security, security is monitoring CDD property only, The CDD cannot share its governing authority to a private person, pool monitors are young and unable to control bad behavior in pool area and need adult supervision, will volunteer a professional to help with ideas for staff, child was hurt on the field and access was not available due to the number of food trucks on premises, budget needs updated column for projected expenses.

ELEVENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of April 30, 2026 and Statement of Revenues and Expenses for the Period Ending April 30, 2026

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

TWELFTH ORDER OF BUSINESS Next Meeting Scheduled for Tuesday, July 7, 2026 at 6:30 p.m. at Eagle Landing Residents Club

Ms. Giles stated the next meeting is scheduled for Tuesday, July 7, 2026 at 6:30 p.m. in the same location.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the meeting adjourned at 8:03 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

INTERIM LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered into this 10th day of June, 2026, by and between:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, and whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District”); and

VERDEGO, LLC, a Florida limited liability company, whose mailing address is 3335 N. State Street, Bunnell, Florida 32110 (“Contractor”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

WHEREAS, the District has a need to retain an independent contractor to provide interim landscape and irrigation maintenance services for certain lands within and around the District; and

WHEREAS, Contractor represents that it is qualified, willing, and capable to serve as a landscape and irrigation maintenance contractor and provide such services to the District.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and Contractor have agreed upon:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

2. CONTRACTOR OBLIGATIONS.

A. Scope of Services. Contractor shall provide the services described in the Contractor’s Landscape Maintenance Proposal, attached hereto as **Exhibit A (“Work”)**, for the areas identified in the Landscape Maintenance Map attached hereto as **Exhibit B (“Landscape Maintenance Area”)**, both of which are incorporated herein by this reference. Contractor acknowledges and agrees that the Landscape Maintenance Area may be reasonably adjusted, in the sole discretion of the District, to accurately reflect areas of the Work actually being performed, which adjustments shall not result in change in the price for the Work as reflected in **Exhibit A** and incorporated herein by this reference. Should any work and/or services be required which are not specified in this Agreement or any amendments, addenda, or change orders but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by Contractor as if described and delineated in this Agreement.

B. *Acceptance of Site.* By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the execution of this Agreement, and that the Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an “as is” basis. The Contractor shall be strictly liable for the decline or death of any plant material, except that the Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism. Upon the occurrence of any such exceptions, Contractor shall immediately notify the District. Contractor shall replace, at Contractor’s expense, all plant material that, in the opinion of the District, fails to maintain a healthy, vigorous condition as a result of the Contractor’s failure to perform the Work specified herein. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.

C. *Manner of Contractor’s Performance.* The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Work Authorization (defined herein) issued in connection with this Agreement. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with all applicable industry standards, and as required by the Scope of Services. The performance of all Work and additional services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

D. *Discipline, Employment, Uniforms.* Contractor shall maintain at all times strict discipline among its employees, subcontractors, agents, and assigns and represents to the District that it has performed all necessary background checks of the same. Contractor shall not employ for work on the project any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen of the Contractor shall perform all Work on the premises in a uniform to be designed by the Contractor. No shirtless attire, no torn or tattered attire or slang graphic T-shirts are permitted. No smoking in or around the buildings will be permitted. Rudeness or discourteous acts by Contractor employees will not be tolerated. No Contractor solicitation of any kind is permitted on property.

E. *Rain Days.* In the event that time is lost due to heavy rains (“**Rain Days**”), Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. Contractor shall provide services on Saturdays, if needed to make up Rain Days, with prior notification to and approval by the District Representative(s) (defined herein).

F. *Protection of Property.* Contractor shall use all due care to protect against any harm to persons or property while performing the Work. If Contractor’s acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting and irrigation system components, entry monuments, etc., the Contractor shall immediately notify the District and promptly repair all damage – and/or promptly replace damaged property – to the sole satisfaction of the District. If Contractor fails to do so, the District reserves the right to make such repairs and Contractor shall reimburse the costs of such repair or replacement.

G. *District Representative; Reporting.* The District shall designate in writing a person to act as the District Representative with respect to the Work to be performed under this Agreement. The District Representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to Contractor's services, including the Work.

i. The District hereby designates the District Manager or his or her designee, to act as the District Representative.

ii. The District shall have the right to change its designated Representative with written notice to Contractor.

iii. Contractor agrees to meet with the District's representative no less than bi-weekly to walk the property and discuss conditions, schedules, and items of concern regarding this Agreement and to provide a monthly written report summarizing, at minimum, the Work performed during the month, any issues and/or areas of concern and the schedule of Work to be performed for the upcoming month.

iv. Contractor agrees to attend the regularly scheduled meetings of the Board of Supervisors of the District, upon request.

H. *Deficiencies.* Contractor shall identify and promptly notify the District Representative of any deficient areas by written communication, including any explanations of proposed actions to remedy such deficiencies. Upon approval by the District Representative, the Contractor shall take such actions as are necessary to address the deficiencies within a reasonable time period specified by the District Representative, or if no time is specified by the District, within three (3) days and prior to submitting any invoices to the District. Contractor and the District recognize that time is of the essence with this Agreement and that the District will suffer financial loss if the deficiencies are not timely addressed. Should the Contractor fail to address any deficiencies within the time set forth by the District Representatives, the District shall have the rights to, among other remedies available at law or in equity, charge the Contractor one hundred dollars (\$100.00) per day; to withhold some or all of the Contractor's compensation under this Agreement; and to contract with outside sources to perform necessary work with all charges for such services to be reimbursed by Contractor or deducted from the Contractor's compensation.

I. *Compliance with Laws.* The Contractor shall keep, observe, and perform all requirements of applicable local, state and federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, the Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental

entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

J. Safety. Contractor shall provide for and oversee all safety orders, precautions, and programs necessary for the Work. Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Agreement. Contractor shall comply with all OSHA standards. Contractor shall take precautions at all times to protect any persons and property in performing the Work, utilizing safety equipment including but not limited to bright vests and traffic cones.

K. Environmental Activities. The Contractor agrees to use best management practices, consistent with presently accepted industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills. The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the Work to be performed by Contractor.

L. Payment of Taxes; Procurement of Licenses and Permits. Contractor shall pay all taxes required by law in connection with the Work, including sales, use, and similar taxes, and shall secure all licenses and permits necessary for proper completion of the Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and local laws or requirements.

M. Subcontractors. Contractor shall not assign any portion of the Work to subcontractors without prior, written approval of the District. In the event any portions of the Work are assigned to subcontractors, Contractor shall be responsible for the satisfactory performance of such work by subcontractors. Nothing in this Agreement shall be construed to create a contractual relationship between any subcontractor and the District.

N. Independent Contractor Status. In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

3. COMPENSATION; TERM.

A. Term. The term of this Agreement shall be from June 15, 2026, to September 30, 2026, unless terminated earlier in accordance with the terms of this Agreement.

B. Compensation. As compensation for the Work beginning June 15, 2026, and ending June 30, 2026, the District agrees to pay Contractor a total amount of **Fourteen Thousand Four Hundred Seventy-Seven Dollars and Zero Cents (\$14,477.00)**. As compensation for the Work beginning July 1, 2026, and ending September 30, 2026, the District agrees to pay Contractor a total amount of **Eighty-Five Thousand Four Hundred Forty-Eight Dollars and Zero Cents (\$85,448.00)**, in three (3) equal monthly payments of Twenty-Eight Thousand Four Hundred Eighty-Two Dollars and Sixty-Seven Cents (\$28,482.67) in accordance with **Exhibit A**.

C. Additional Work Should the District desire that the Contractor provide additional work and/or services relating to the District's landscaping and/or irrigation systems (e.g., additional services or services for other areas not specified in this Agreement), such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Work Authorization. The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed Work Authorization, a form of which is attached hereto as **Exhibit C**. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor's Fee Summary attached hereto as **Exhibit B**. If pricing for any such additional work or services is not specifically provided for in the exhibits hereto, Contractor agrees to negotiate in good faith on such pricing. Nothing herein shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

D. Payments by the District. The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, section 218.70, et seq., *Florida Statutes*, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.

E. Payments by Contractor. Subject to the terms herein, Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Work, and upon the request of the District, Contractor will provide proof of such payment. Contractor agrees that it shall comply with Section 218.735(6), *Florida Statutes*, requiring payments to subcontractors, material men, suppliers or laborers be made within ten (10) days of receipt of payment from the District. The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that Contractor provide an affidavit relating to the payment of said

indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

4. TERMINATION. The District agrees that the Contractor may terminate this Agreement for any reason by providing ninety (90) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 2(H) of this Agreement are taken, the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor. On a default by Contractor, the District may elect not to terminate the Agreement, and instead to demand that Contractor cure any failure constituting default and make appropriate deduction or revision to the payment to become due to Contractor. Furthermore, the District reserves the right to pursue any and all available remedies under the law, including but not limited to equitable and legal remedies and withhold payment pending outcome of such dispute.

5. INSURANCE.

A. Insurance Required. Before commencing any Work, the Contractor shall furnish the District with a Certificate of Insurance evidencing compliance with the requirements of this section. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be primary and written on forms acceptable to the District. Additionally, insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of A-VII. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.

B. Types of Insurance Coverage Required. Contractor or any subcontractor performing the work described in this Agreement shall maintain throughout the term of this Agreement the following insurance:

- i. Workers' Compensation Insurance in accordance with the laws of the State of Florida. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All

documentation must be provided to the District at the address listed below. No contractor or sub-contractor operating under a worker's compensation exemption shall access or work on the site.

ii. Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.

iii. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, property damage, contractual, products and completed operations, and personal injury, with limits of not less than \$2,000,000 per occurrence, and further, including, but not being limited to, Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.

iv. Automobile Liability Insurance for bodily injuries in limits of not less than \$2,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

v. Umbrella Excess Liability Insurance to cover any liability in excess of the limits of coverage already required and with limits of at least \$2,000,000 per occurrence and \$2,000,000 on aggregate.

vi. Pollution Insurance (covering third-party injury and property damage claims, including clean-up costs) with a limit not less than \$1,000,000.

C. *Additional Insured.* All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, and shall name the District, and its supervisors, officers, staff, agents, employees, and representatives as additional insured (with the exception of Workers' Compensation insurance) as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District and its supervisors, officers, staff, agents, employees, and representatives.

D. *Sub-Contractors.* Insurance requirements itemized in this Agreement and required of the Contractor shall be provided on behalf of all sub-contractors, if any and if approved, to cover their operations performed under this Agreement. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.

E. *Payment of Premiums.* The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.

F. Notice of Claims. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.

G. Failure to Provide Insurance. The District shall retain the right to review, at any time, coverage, form, and amount of insurance. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance to the District and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance. If Contractor fails to pay such cost to the District, the District may deduct such amount from any payment due the Contractor.

6. INDEMNIFICATION.

A. The Contractor shall indemnify, defend, and hold harmless, the District, the District's Board of Supervisors, District staff and the District's agents, officers, employees, contractors, and representatives from and against any and all liability, actions, claims, demands, loss, damage, injury, or harm of any nature whatsoever, arising from the acts or omissions of Contractor, or the Contractor's officers, directors, agents, assigns, employees, subcontractors, or representatives.

B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay, awards, court costs, mediation costs, litigation expenses, attorney fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), or interests, all as actually incurred by the District.

C. The Contractor agrees that nothing in this Agreement shall serve as or be construed as a waiver of the District's or its staff, supervisors or consultant's limitations on liability contained in section 768.28, *Florida Statutes*, or other law. Any subcontractor retained by the Contractor shall acknowledge the same in writing, and it shall be Contractor's responsibility to secure such acknowledgments. Further, nothing herein shall be construed to limit or restrict the District's rights against the Contractor under applicable law.

D. In any and all claims against the District or any of its agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Agreement shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under Workmen's compensation acts, disability benefit acts, or other employee benefit acts.

E. It is understood and agreed that this Agreement is not a construction contract as that term is referenced in Section 725.06, *Florida Statutes*, and that said statutory provision does not govern, restrict or control this Agreement

7. MISCELLANEOUS PROVISIONS

A. *Default and Protection Against Third-party Interference.* A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

B. *Custom and Usage.* It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing or due to oversight; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

C. *Successors.* This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the parties to this Agreement, except as expressly limited in this Agreement.

D. *Assignment.* Neither the District nor Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment without such written approval shall be void.

E. *Headings for Convenience Only.* The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

F. *Attorneys' Fees.* In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, alternative dispute resolution, or appellate proceedings.

G. *Agreement.* This instrument, together with its Exhibits, shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. All prior agreements regarding the matters provided herein are hereby superseded and replaced by this Agreement. The Exhibits attached herein are incorporated to the extent that it clarifies certain terms of the Agreement, and to the extent there are any inconsistencies or conflict between this instrument and the Exhibits, this instrument shall control.

H. *Amendments.* Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

I. Authorization. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this instrument.

J. Notices. All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered via hand delivery, mailed by United States certified mail, or by overnight delivery service, to the parties, as follows:

a. If to the District: South Village Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager

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

b. If to Contractor: VerdeGo, LLC
~~3335 N. State Street~~ PO Box 789
Bunnell, Florida 32110
Attn: Alan Hall

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

K. Third Party Beneficiaries. This Agreement is solely for the benefit of the District and Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole

benefit of and shall be binding upon the District and Contractor and their respective Representative, successors, and assigns.

L. Controlling Law; Venue. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Parties consent to and agree that the exclusive venue for any litigation arising out of or related to this Agreement shall be in a court of appropriate jurisdiction in and for Clay County, Florida.

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

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

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

O. Arm's Length Transaction. This Agreement has been negotiated fully between the District and Contractor as an arm's length transaction. The District and Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this

Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

P. Counterparts; Electronic Signatures. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, “electronic signature” shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

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

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

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

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

R. Compliance with section 20.055, Florida Statutes. The Contractor agrees to comply with section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with section 20.055(5), *Florida Statutes*.

S. Statement Regarding Public Integrity Laws. Contractor acknowledges that, in addition to all laws and regulations that apply to this Agreement, the following provisions of Florida law (“Public Integrity Laws”) apply to this Agreement:

- a. Section 287.133, *Florida Statutes*, titled *Public entity crime; denial or revocation of the right to transact business with public entities*;
- b. Section 287.134, *Florida Statutes*, titled *Discrimination; denial or revocation of the right to transact business with public entities*;
- c. Section 287.135, *Florida Statutes*, titled *Prohibition against contracting with scrutinized companies*;
- d. Section 287.137, *Florida Statutes*, titled *Antitrust violations; denial or revocation of the right to transact business with public entities; denial of economic benefits*; and
- e. Section 287.138, *Florida Statutes*, titled *Contracting with entities of foreign countries of concern prohibited*.
- f. Section 787.06, *Florida Statutes*, titled *Human Trafficking*.

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

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

The District may terminate this Agreement if the Contractor is found to have met the Prohibited Criteria or violated the Public Integrity Laws

[Remainder of this page intentionally left blank; signatures on following page]

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

ATTEST:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Signed by:
Marilee Giles
A38899D0FDC14E4

By: Marilee Giles

- Secretary
- Assistant Secretary

Signed by:

876F743F6313451...

By: Christopher Payton

- Chairperson
- Vice Chairperson

WITNESS:

VERDEGO, LLC



By: Bruno Peaz

Its: Director of Maintenance



By: Alan Hall

Its: Vice President

- Exhibit A:** Landscape Maintenance Proposal
- Exhibit B:** Landscape Maintenance Map
- Exhibit C:** Form of Work Authorization

Exhibit A

Landscape Maintenance Proposal



Landscape Maintenance Proposal

Property Name: South Village CDD

Company Name: GMS

Contact Name: Sean Biggs
 E-mail: sbiggs@troon.com
 Office Phone: 904-637-0648

<u>Services: June 15 - June 30</u>	<u>Frequency</u>	<u>Amount</u>
June 2026 Full Service Maintenance: Mowing and Detail Services**	3	\$13,200.00
June 2026 Irrigation Management: Monthly Wet Checks	1	\$1,277.00
MONTHLY INVESTMENT		<u>\$14,477.00</u>

<u>Services: July 1 - Sept 30</u>		
<i>Full Service Maintenance: Mowing and Detail</i>	<i>13</i>	<i>\$57,200.00</i>
<i>**Includes-Mowing, Edging, String Trimming, Blowing, Policing, Shrub and Ground Cover Pruning, Weed Control and Trimming Trees (up to 12'-14')</i>		
<i>Irrigation Management: Monthly Wet Checks***</i>	<i>3</i>	<i>\$3,833.00</i>
<i>Chemical/Fertilization Program - Turf <u>July & Sept</u></i>	<i>2</i>	<i>\$7,700.00</i>
<i>Shrub, Tree, and Palm Fertilization Program</i>	<i>1</i>	<i>\$1,400.00</i>
<i>Annual Flowers Rotation: Qty 5256</i>	<i>1</i>	<i>\$13,140.00</i>
<i>Palm Pruning: Qty 33</i>	<i>1</i>	<i>\$2,175.00</i>
MONTHLY INVESTMENT		<u>\$28,482.67</u>
JULY - SEPT INVESTMENT		<u>\$85,448.00</u>

***Irrigation will consist of monthly wet checks. Any repairs that are needed during these 4 months will be billed at Labor and Materials and approved by management before taking place.

<u>Optional Services</u>	<u>Frequency</u>	<u>Amount</u>
Mulch Installation: Qty 400 cu yds	1	\$26,000.00

Contract Period June 15, 2026 to September 30, 2026

Exhibit B
Landscape Maintenance Map



Exhibit C
Form of Work Authorization

WORK AUTHORIZATION NUMBER _____
FOR ADDITIONAL SERVICES

THIS WORK AUTHORIZATION (“Work Authorization”), dated _____, ____ 202__, authorizes certain work in accordance with that certain *Interim Landscape and Irrigation Maintenance Agreement*, effective _____, 2026 (“Agreement”), by and between:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Clay County, Florida (“District”); and

VERDEGO, LLC, a Florida limited liability company (“Contractor”).

SECTION 1. SCOPE OF SERVICES. in addition to the services described in the Agreement and any exhibits, amendments and addenda thereto, Contractor shall provide additional _____ services, as set forth in the attached **Exhibit A**, which is incorporated herein by reference, all in accordance with the terms of the Agreement (collectively, the “Additional Services”). To the extent that the terms of **Exhibit A** conflict with terms of this Work Authorization or the Agreement, the Work Authorization and the Agreement shall control.

SECTION 2. COMPENSATION. As compensation for the Additional Services, the District agrees to pay Contractor _____ Dollars (\$_____). Contractor shall invoice the District for Additional Services upon completion of the same and the District shall pay Contractor in accordance with the terms of the Agreement.

SECTION 3. ACCEPTANCE. Acceptance of this Work Authorization authorizes Contractor to complete the Additional Services as outlined above and is indicated by the signature of the authorized representative of the District and Contractor. Contractor shall commence the aforesaid Additional Services upon the full execution of this Work Authorization and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remains in full force and effect.

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

ATTEST:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____

- Secretary
- Assistant Secretary

By: _____

- Chairperson
- Vice Chairperson

WITNESS:

VERDEGO, LLC

By: _____

Its: _____

By: _____

Its: _____

Exhibit A: Proposal for Additional Services

SIXTH ORDER OF BUSINESS

PROJECT MANUAL
FOR
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES
SOUTH VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT

JULY 16, 2026

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES TABLE OF CONTENTS**

1. Notice
2. Instructions to Proposers
3. Evaluation Criteria
4. Affidavit Regarding Proposal
5. Proposal Forms
 - i. General Information
 - ii. Personnel and Equipment
 - iii. Experience
 - iv. Pricing
 - v. Signature Page
6. Sworn Statement Regarding Public Entity Crimes
7. Sworn Statement Regarding Scrutinized Companies
8. Anti-Human Trafficking Affidavit
9. Form of Landscape and Irrigation Maintenance Services Agreement
 - Exhibit A: Scope of Services
 - Exhibit B: Proposal Pricing
 - Exhibit C: Forms
 - Exhibit D: Maintenance Map
 - Exhibit E: Form of Additional Services Order

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

Notice is hereby given that the South Village Community Development District (“District”) will accept proposals from all qualified companies interested in providing landscape and irrigation maintenance services for the District.

The Project Manual will be available beginning **July 16, 2026, at 1:00 p.m.** (EDT). Proposers may obtain an electronic version of the Project Manual by requesting a copy via e-mail from the District Manager, Marilee Giles, at mgiles@gmsnf.com.

A pre-proposal meeting will be held on **July 23, 2026, at 10:00 a.m.** (EDT), at the South Village CDD Resident’s Club at 3975 Eagle Landing Parkway Orange Park, FL, 32065. In order to submit a proposal, each proposer must (1) be authorized to do business in Florida (2) hold all required county, state, and federal licenses in good standing; and (3) have at least five (5) years of experience with landscape and irrigation maintenance projects of similar size to the District’s project. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those proposers who have attended the pre-proposal meeting and registered with the District.

Firms desiring to submit proposals must submit one (1) original hard copy and one (1) Adobe PDF file on a flash drive no later than **Aug 14, 2026, at 3:00 p.m.** (EDT) to the Resident’s Club at 3975 Eagle Landing Parkway Orange Park, FL, 32065, Attention: Marilee Giles. Proposals shall be submitted in a sealed package, shall bear the name of the proposer on the outside of the package, and shall clearly identify the project as “South Village Community Development District Landscape and Irrigation Maintenance Services Proposal.” Proposals received after the time and date stipulated above may be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities, or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to the District Manager, Marilee Giles at mgiles@gmsnf.com, with a copy to the General Manager Sean Biggs, sbiggs@troon.com and District Counsel, Katie Buchanan at Katie.Buchanan@kutakrock.com. Questions must be submitted on or before **5:00 p.m. on Friday, July 31, 2026** (EDT).

South Village Community Development District

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
INSTRUCTIONS TO PROPOSERS
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

1. DUE DATE. Sealed proposals (“Proposals”), including one (1) original hard copy and one (1) Adobe PDF file on a flash drive, must be received no later than **August 14, 2026 at 3:00 p.m.** to the Resident’s Club at 3975 Eagle Landing Parkway Orange Park, FL, 32065, Attention: Marilee Giles. Proposals for the South Village Community Development District (“District”) work shall be submitted in a sealed package, shall bear the name of the proposer on the outside of the package, and shall clearly identify the project as “South Village Community Development District Landscape and Irrigation Maintenance Services Proposal.” Proposals may be either mailed or hand-delivered. Proposals received after the time and date stipulated above will not be considered. Any proposal not completed as specified or missing the required proposal documents may be disqualified at the District's discretion. The District shall not be obligated or be liable for any costs incurred by proposers prior to issuance of a contract. All costs to prepare and submit a response to this Request for Proposal (“RFP”) shall be borne by the proposer.

2. SUMMARY OF SCHEDULE. The District anticipates the following RFP schedule, though certain dates may be subject to change:

DATE	EVENT
Thursday, July 16, 2026 at 1:00 p.m. (EDT)	RFP Available
Thursday, July 23, 2026 at 10:00 a.m. (EDT)	Pre-Proposal Meeting
Friday, July 31, 2026 at 5:00 p.m. (EDT)	Deadline for Questions
Friday, August 14, 2026 at 3:00 p.m. (EDT)	Proposals Due
Tuesday, September 1, 2026 at 6:30 p.m. (EDT)	Proposal evaluation at CDD Meeting

3. PRE-PROPOSAL MEETINGS. There will be a pre-proposal meeting beginning at **10:00 a.m. on July 23, 2026**, and located at the Resident’s Club at 3975 Eagle Landing Parkway Orange Park, FL, 32065. Proposers that are unable to attend the pre-proposal meeting are encouraged to contact Sean Biggs at sbiggs@troon.com to make arrangements to visit the site.

4. SIGNATURE ON PROPOSAL. Each proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.

5. FAMILIARITY WITH THE PROJECT. The proposer, by and through the submission of the Proposal, agrees that it shall be held responsible for having examined the project site, the location of all proposed work and for having satisfied himself from its own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the turf, shrubs, trees, palms, vegetation, weeds, sprinklers and irrigation systems, roads, sidewalks and paved paths, ground, surface and subsurface, and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of the job, in order that the proposer may include in the prices which the proposer proposes all costs pertaining to the work and thereby provide for the satisfactory landscape and irrigation maintenance thereof. The proposer agrees to accept the site in an “as is” condition, and hold its prices for the period set forth in this proposal

package, regardless of any changes to the site that may occur from the time of proposal submission and through the time of contract award and the start of any work under the contract. The proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the proposer shall not interfere with work done by such other contractors.

IN THE EVENT THAT THE SITE IS NOT TO INDUSTRY STANDARD CONDITIONS, THE PROPOSER SHALL SUBMIT AS PART OF ITS PROPOSAL, A LIST OF ITEMS AND PROPOSED PRICING FOR BRINGING THE SITE UP TO INDUSTRY STANDARD CONDITIONS. OTHERWISE, THE PROPOSER SHALL BE DEEMED TO HAVE ACCEPTED THE SITE AND SHALL MAINTAIN THE SITE IN A CONDITION CONSISTENT WITH INDUSTRY STANDARDS AND AT THE LUMP SUM PRICING SET FORTH IN THE PROPOSAL.

6. FAMILIARITY WITH THE LAW. By submitting a Proposal, the proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules, and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the proposer will in no way relieve it from responsibility to perform the work covered by the Proposal in compliance with all such laws, ordinances, and regulations.

7. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

8. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to the District Manager, Marilee Giles at mgiles@gmsnf.com, with a copy to the General Manager Sean Biggs, sbiggs@troon.com and District Counsel, Katie Buchanan at Katie.Buchanan@kutakrock.com. Interpretations or clarifications considered necessary in response to such questions will be issued by addenda and delivered to all parties recorded as having received the Project Manual. Any inquiry or request for interpretation received before **Friday, July 31, 2026, at 5:00 p.m.** will be given consideration. Questions will be answered only by formal written addenda and will be binding. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening. The District reserves the right, in its sole discretion, to determine which questions will be answered. No inquiries will be accepted from subcontractors; the proposer shall be responsible for all queries.

9. SUBMISSION OF PROPOSAL. Proposals, including one (1) original hard copy and one (1) Adobe PDF file on a flash drive, shall be submitted in a sealed opaque package, shall bear the name of the proposer on the outside of the package, and shall clearly identify the project as "South Village Community Development District Landscape and Irrigation Maintenance Services Proposal." All costs to prepare and submit a response shall be borne by the proposer.

10. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No Proposal may be withdrawn after opening for a period of ninety (90) days.

11. PROPOSAL FORMS. All blanks on the Proposal forms must be completed in ink or typewritten. The Proposal shall contain an acknowledgment of receipt of all Addenda. In making its Proposal, each proposer represents that it has read and understands the Project Manual and that the proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Proposer shall provide in the proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping & irrigation maintenance plan and technical specifications. The quantities and unit costs for landscaping materials shall be provided by the proposer in accordance with the Project Manual. Failure to supply any requested information and submit fully completed forms may result in disqualification. The District reserves the right to request additional information if clarification is necessary.

12. PROPOSAL INFORMATION. All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of parts and any attachments, as well as executed copies of the Affidavit Regarding Proposal, the Sworn Statement Regarding Public Entity Crimes, the Sworn Statement Regarding Scrutinized Companies, and the Anti-Human Trafficking Affidavit.
- B. A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- C. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- D. Information related to other projects of similar size and scope for which proposer has provided, or is currently providing, landscape and irrigation maintenance services (forms attached).
- E. At least three references from projects of similar size and scope. The proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the proposer's approach to providing the services as described in the scope of services provided herein.

- G. Completed Proposal pricing sheets. All responses must itemize the cost for each of the items described in the Project Manual and break out all costs, such as the number of mowings by month, dollar value by event, etc. Unit costs for mulch and annuals, including installation, should be provided but not included in the contract amount as these services shall be rendered at the discretion of the District's Board of Supervisors.

13. INSURANCE. All proposers shall include as part of their Proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements set forth in the attached contract form provided herein. In the event the proposer is notified of award, it shall provide proof of the insurance coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

14. FINANCIALS. In evaluating and scoring the Proposals, the District will consider the financial capability of each proposer, and as such each proposer should submit relevant information regarding financial capability. In the event the proposer is notified of award, the District may in its sole discretion require that the proposer provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years.

15. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all Proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in Proposals as it is deemed in the best interests of the District.

16. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the proposer shall enter into and execute a contract in substantially the form included in the Project Manual. If a proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District's option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The District and the selected contractor ("**Contractor**") will execute a contract for a specified term. Upon expiration or termination of any existing contract for landscape and irrigation maintenance services, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total Proposal.

17. INDEMNIFICATION. The successful proposer shall fully indemnify, defend, and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs, and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the agreement form, provided herein.

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

19. EVALUATION OF PROPOSALS. The Proposals shall be ranked based on criteria presented in the Evaluation Criteria sheets contained within the Project Manual. The Board shall review and evaluate the Proposals in their individual discretion, and make any final determination with respect to the award of a final contract that is in the best interests of the District. Chapter 112 of the *Florida Statutes* will govern any voting conflicts of interest, and as such a voting conflict of interest may arise solely where there is a personal financial interest relating to the contract award.

Proposals may be held by the District for a period not to exceed 90 days from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the proposers, prior to executing a contract agreement. During this time, all provisions of the submitted Proposal must be in effect, including pricing. The District may visit the proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

20. COLLUSION. Proposers shall be disqualified and their Proposals rejected if the District has reason to believe that collusion may exist among the proposers, the proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

21. BLACK OUT PERIOD/CONE OF SILENCE. The black out period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, and except as otherwise expressly authorized herein, any attempt to communicate either directly or indirectly with District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

22. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions

in materials, quantities or frequencies during the proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed.

23. REFERENCE TERMS. Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.

24. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the proposer's authorized signature affixed to the proposal attests to this.

25. PROTESTS. Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the map, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after the Proposal Pick-Up Time, and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications, contract documents, or decision. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager. All protests must be filed to: District Manager Marilee Giles at mgiles@gmsnf.com, with copies to General Manager Sean Biggs at sbiggs@troon.com, and District Counsel Katie Buchanan at Katie.Buchanan@kutakrock.com.

26. PROTEST BOND. Any proposer who files a Notice of Protest protesting the Project Manual, a proposal rejection, or a proposal award shall post with the District at the time of filing, a protest bond payable to the District. The protest bond for protesting the Project Manual shall be in the amount of ten thousand dollars (\$10,000.00). Notwithstanding the District's operating rules, the protest bond for protesting a proposal rejection or proposal award shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than ten thousand dollars (\$10,000.00). Bonds shall be by a U.S. postal service money order, certified, cashier's check or such other form of surety as the District's Staff may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District, with the proposer afforded no relief.

If the person or firm protesting the award prevails, the bond shall be returned to the protestor; however, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and attorney fees incurred by the District relative to the protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

EVALUATION CRITERIA

1. Personnel & Equipment (20 Points Possible)

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the proposer's ability to meet deadlines and be responsive to client needs.

2. Experience (20 Points Possible)

This category addresses past & current record and experience of the proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

3. Understanding Scope of RFP (15 Points Possible)

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

4. Financial Capacity (5 Points Possible)

This category addresses whether the proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District such as audited financial statements, or similar information.

5. Price (25 Points Possible)

A full twenty-five (25) points will be awarded to the proposer submitting the lowest bid for the Contract Amount. AN AVERAGE OF ALL FIVE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST, SECOND, THIRD AND FOURTH ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price

evaluation. *

* Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 25 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (25). $(210,000/265,000) \times 25 = 19.81$, therefore, Contractor "B" will receive 19.81 of 25 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (25). $(210,000/425,000) \times 25 = 12.35$, therefore, Contractor "C" will receive 12.35 of 25 points.

6. Reasonableness of ALL Numbers

(15 Points Possible)

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities based on Contractor's field measurements) provided, as well as unit costs from the additional schedules.

Proposer's Total Score

(100 Points Possible)

AFFIDAVIT REGARDING PROPOSAL

STATE OF _____
COUNTY OF _____

Before me, the undersigned authority, appeared the affiant, _____, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“Proposal”) provided in response to the South Village Community Development District’s (“District”) request for proposals for landscape and irrigation maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. The Proposer acknowledges the receipt of the complete Project Manual as provided by the District and as described in the Project Manual’s Table of Contents, as well as the receipt of the following Addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

6. By signing below, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer does not have any right to challenge any matter relating to the Project Manual, including but not limited to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

7. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this _____ day of _____, 2026.

Proposer: _____

By: _____

Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

PROPOSAL FORM
PART I – GENERAL INFORMATION

● *Proposer General Information:*

Proposer Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: _____
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? _____ Date _____

Is the Proposer in good standing with that State? Yes ___ No ___

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes ___ No ___

If no, please explain _____

- *What are the Proposer's current insurance limits?*

General Liability	\$ _____
Automobile Liability	\$ _____
Workers Compensation	\$ _____
Expiration Date	_____

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer’s office, which would perform work for the District.*

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Proposed Staffing Levels - Landscape and irrigation maintenance staff will include the following:*

_____ Supervisors, who will be onsite ___ days per week;
_____ Technical personnel, who will be onsite ___ days per ____; and
_____ Laborers, who will be onsite ___ days per week.

- *Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer’s Officers and Supervisory Personnel, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes ___ No ___ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: _____

Position / Certifications: _____

Duties / Responsibilities: _____

% of Time to Be Dedicated to This Project: _____%

Please describe the person’s role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____

Contact Phone: _____

Project Type/Description: _____

Duties/Responsibilities: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Subcontractors – Does the Proposer intend to use any subcontractors in connection with the work? Yes ___ No ___ For each subcontractor, please provide the following information (attach additional sheets if necessary):*

Subcontractor Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Proposed Duties / Responsibilities: _____

Please describe the subcontractor's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____

Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the Proposer's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:*

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

**PROPOSAL FORM PART
III – EXPERIENCE**

- *Has the Proposer performed work for a community development district previously? Yes ___ No ___ If yes, please provide the following information for each project (attach additional sheets if necessary):*

Project Name/Location: _____

Contact: _____

Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years starting with the latest year and ending with the most current year:*

2025 = _____

2024 = _____

2023 = _____

- *Please provide the following information for each project that is similar to this project, currently undertaken, or undertaken in the past five years. The projects must include irrigation maintenance as well. Attach additional sheets if necessary.*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *(Information regarding similar projects – continued)*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

How was the project similar to this project? _____

Your Company's Detailed Scope of Services for Project (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

List of equipment used on site: _____

List of subcontractors used: _____

Is this a current contract? Yes ___ No ___

Duration of contract: _____

- *Has the Proposer, or any of its principals or supervisory personnel (e.g., owner, officer, or supervisor, etc.), been terminated from any landscape or irrigation installation or maintenance contract within the past 5 years? Yes _____ No _____ For each such incident, please provide the following information (attach additional sheets as needed):*

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

Reason for Termination: _____

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ___ No ___*

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating?

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes ___ No ___

If yes, please describe each incident _____

- *Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts? Yes ___ No ___ If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

-
- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No () If yes, provide the following:*

Identify the Case # and Tribunal: _____

Describe the Nature of the Action: _____

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors executed an assignment for the benefit of creditors within the past 10 years? Yes () No () If yes, please explain:*

-
-
- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No () If yes, please explain:*

PROPOSAL FORM PART IV – PRICING

October 1, 2026 thru September 30, 2027

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	_____	
2. Cleaning litter and removal of bogus signs	_____	
3. Pesticide/Fertilization Application	_____	
4. Irrigation Inspections and Repairs	_____	
5. Playground Mulch Maintenance	_____	
6. Pruning Shrubs and Trees other than palms	_____	
7. Palm Pruning (annual in May)		_____
8. Overseeding (annual in Oct)		_____
9. Mulch Installation (bi-annual in Oct & Mar)		_____
10. Annual Flower Rotation (bi-annual in Oct & Apr)		_____

Proposal Price (Items 1-6): _____

Proposal Price (Items 7-10): _____

Total: _____

	Monthly	Annual	Bi-Annual
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			

Proposal Summary (Reflect seasonal variations by month)

PROPOSAL PRICING

October 1, 2027 through September 30, 2028

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	_____	
2. Cleaning litter and removal of bogus signs	_____	
3. Pesticide/Fertilization Application	_____	
4. Irrigation Inspections and Repairs	_____	
5. Playground Mulch Maintenance	_____	
6. Pruning Shrubs and Trees other than palms	_____	
7. Palm Pruning (annual in May)		_____
8. Overseeding (annual in Oct)		_____
9. Mulch Installation (bi-annual in Oct & Mar)		_____
10. Annual Flower Rotation (bi-annual in Oct & Apr)		_____

Proposal Price (Items 1-6): _____

Proposal Price (Items 7-10): _____

Total: _____

	Monthly	Annual	Bi-Annual
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			

Proposal Summary (Reflect seasonal variations by month)

PROPOSAL PRICING

October 1, 2028 through September 31, 2029

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	_____	
2. Cleaning litter and removal of bogus signs	_____	
3. Pesticide/Fertilization Application	_____	
4. Irrigation Inspections and Repairs	_____	
5. Playground Mulch Maintenance	_____	
6. Pruning Shrubs and Trees other than palms	_____	
7. Palm Pruning (annual in May)		_____
8. Overseeding (annual in Oct)		_____
9. Mulch Installation (bi-annual in Oct & Mar)		_____
10. Annual Flower Rotation (bi-annual in Oct & Apr)		_____

Proposal Price (Items 1-6): _____

Proposal Price (Items 7-10): _____

Total: _____

	Monthly	Annual	Bi-Annual
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			

Proposal Summary (Reflect seasonal variations by month)

PROPOSAL PRICING

October 1, 2029 through September 30, 2030

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	_____	
2. Cleaning litter and removal of bogus signs	_____	
3. Pesticide/Fertilization Application	_____	
4. Irrigation Inspections and Repairs	_____	
5. Playground Mulch Maintenance	_____	
6. Pruning Shrubs and Trees other than palms	_____	
7. Palm Pruning (annual in May)		_____
8. Overseeding (annual in Oct)		_____
9. Mulch Installation (bi-annual in Oct & Mar)		_____
10. Annual Flower Rotation (bi-annual in Oct & Apr)		_____

Proposal Price (Items 1-6): _____

Proposal Price (Items 7-10): _____

Total: _____

	Monthly	Annual	Bi-Annual
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			

Proposal Summary (Reflect seasonal variations by month)

PROPOSAL PRICING

October 1, 2030 through September 30, 2031

Item No. and Description (Refer to detailed Specifications and Maintenance Map for Descriptions)

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	_____	
2. Cleaning litter and removal of bogus signs	_____	
3. Pesticide/Fertilization Application	_____	
4. Irrigation Inspections and Repairs	_____	
5. Playground Mulch Maintenance	_____	
6. Pruning Shrubs and Trees other than palms	_____	
7. Palm Pruning (annual in May)		_____
8. Overseeding (annual in Oct)		_____
9. Mulch Installation (bi-annual in Oct & Mar)		_____
10. Annual Flower Rotation (bi-annual in Oct & Apr)		_____

Proposal Price (Items 1-6): _____

Proposal Price (Items 7-10): _____

Total: _____

	Monthly	Annual	Bi-Annual
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			

Proposal Summary (Reflect seasonal variations by month)

Additional Pricing Information

Please provide prices for the following items. Some items require a unit price while others require a unit price and total. On these items a specific number of units has been indicated. This is what is required to complete job to contractual specifications and should be bid accordingly.

<u>SOD/SEED/MULCH:</u>	<u>Unit Price</u>
Sodded Bermuda 419 Lawn, SF (Product Only)	_____ S/F
Sodded Argentine Bahia Lawn, SF (Product Only)	_____ S/F
Sodded St Augustine Lawn, SF (Product Only)	_____ S/F
Strip and Install (labor for any Lawn Product named above)	_____ S/F
Pine Straw	_____ (Per bale)
Cypress Mulch	_____ (Per C/Y)
Certified Playground Mulch	_____ (Per C/Y)
Intermediate perennial Rye Seed	_____
Overseed 2 Sports Fields at Lake Park on Tynes Blvd (not in contract)	_____ Total
Core Aeration	_____ (Per Acre)

<u>SHRUBS/TREES/GROUND COVER:</u>	<u>Unit Price</u>
Agapanthus (1Gal)	_____
Asian Jasmine (1 Gal)	_____
Azalea (3 Gal)	_____
Ligustrum (3 Gal)	_____
Loropetalum (3 Gal)	_____
Lantana (1 Gal)	_____
Holly (3 Gal)	_____
Cord Grass (1 Gal)	_____
Flax Lilly (3 Gal)	_____
Saw Palmetto (3 Gal)	_____
Society Garlic (1 Gal)	_____
Podocarpus (3 Gal)	_____
Fakahatchee Grass (3 Gal)	_____
Crape Myrtle (30 Gal) - Installed/Guaranteed 1 year	_____
Loblolly Pine (30 Gal) - Installed/Guaranteed 1 year	_____
Southern Magnolia 6" Cal. – 20' OA- Installed/Guaranteed 1 year	_____
Live Oak 6" Cal. – 22' OA- Installed/Guaranteed 1 year	_____

*Total costs to include labor and all supplies for install

<u>FLOWERS:</u>	<u>Unit Price</u>
Annuals (4" pots) including installation	_____

<u>PEST/WEED/FERTILIZER:</u>	<u>Unit Price</u>
Top Choice Application	_____ Per Acre
St. Augustine Fertilization	_____ Per Acre
Bermuda Turf Fertilization	_____ Per Acre
Bahia Fertilization	_____ Per Acre
Shrub Fertilization (8-10-10 with micronutrients)	_____
Tree fertilization (14-14-14 with micronutrients)	_____
Palms (High Manganese Combo)	_____

<u>IRRIGATION :</u>	<u>Unit Price</u>
Hunter PRO-C	_____
Hunter ICore	_____
Rotor Head (Hunter or Rainbird)	_____
Pop up 6" (Hunter or Rainbird)	_____
Pop up 12" (Hunter or Rainbird)	_____
* Totals to include labor and supplies not specifically priced	

<u>PLEASE PROVIDE RATES FOR THE FOLLOWING:</u>	<u>Rate</u>
A. Mowers	_____/per acre
B. Bush Hog	_____/per hour
C. Tractor	_____/per hour
D. Supervisor with Transportation	_____/per hour
E. Laborer with Hand Equipment	_____/per hour
F. Truck	_____/per hour
G. Irrigation Tech Labor Rate	_____/per hour

Please Provide "Emergency" hourly rates associated with storm clean up for the following items:

A. Tractor	_____/per hour
B. Laborer w/ hand equipment	_____/per hour
C. Supervisor	_____/per hour
D. Truck	_____/per hour

LEGAL AUTHORITY FOR SIGNATURE

Under penalties of perjury under the laws of the State of Florida, I represent that I have authority to sign this Proposal Form on behalf of (“Proposer”) and declare that I have read the foregoing Proposal Form and that all of the questions are fully and completely answered, and all of the information provided is true and correct.

Dated this _____ day of _____, 2026.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was sworn and subscribed before me this ____ day of _____, 2026, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

**SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, REGARDING PUBLIC ENTITY CRIMES**

***THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC
OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.***

1. This sworn statement is submitted to South Village Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is _____

4. Proposer’s Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement:)

5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), *Florida Statutes*, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

8. I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

[Signatures of Following Page]

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement under Section 287.133(3)(a), *Florida Statutes*, Regarding Public Entity Crimes and all of the information provided is true and correct.

Dated this _____ day of _____, 2026.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this _____ day of _____, 2026, by _____, as _____ of _____, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____

(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES,
REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST,
SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS
LIST, AND SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST**

***THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC
OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.***

1. This sworn statement is submitted to South Village Community Development District (“District”).
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is _____

4. Proposer’s Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement :)
5. I understand that, subject to limited exemptions, Section 287.135, *Florida Statutes*, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies With Activities In The Iran Terrorism Sectors List, created pursuant to Section 215.473, *Florida Statutes*, is ineligible for, and may not proposal bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies With Activities In The Iran Terrorism Sectors List, or the Scrutinized Companies or Other Entities that Boycott Israel List, and the Proposer is not engaged in a boycott of Israel.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies With Activities In The Iran Terrorism Sectors List.

[Signatures of Following Page]

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement and all of the information provided is true and correct.

Dated this _____ day of _____, 2026.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this ____ day of _____, 2026, by _____, as _____ of _____, who appeared before me this day in person, and who is either personally known to me, or produced _____ as identification.

NOTARY PUBLIC, STATE OF _____

(NOTARY SEAL)

Name: _____

(Name of Notary Public, Printed, Stamped or
Typed as Commissioned)

ANTI-HUMAN TRAFFICKING AFFIDAVIT

I, _____, as _____, on behalf of _____, a Florida [limited liability company/corporation] (“Contractor”), under penalty of perjury hereby attest as follows:

1. I am over 21 years of age and an officer or representative of the Contractor.
2. The Contractor does not use coercion for labor or services as defined in Section 787.06(2)(a), *Florida Statutes*.
3. More particularly, the Contractor does not participate in any of the following actions:
 - (a) Using or threatening to use physical force against any person;
 - (b) Restraining, isolating or confining or threatening to restrain, isolate or confine any person without lawful authority and against her or his will;
 - (c) Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of the labor or services are not respectively limited and defined;
 - (d) Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
 - (e) Causing or threatening to cause financial harm to any person;
 - (f) Enticing or luring any person by fraud or deceit; or
 - (g) Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, *Florida Statutes*, to any person for the purpose of exploitation of that person.

Date: _____, 2026

FURTHER AFFIANT SAYETH NAUGHT.

[CONTRACTOR]

By: _____
Name: _____
Title: _____
Date: _____

STATE OF _____
COUNTY OF _____

SWORN TO AND SUBSCRIBED before me physical presence or remote notarization by _____, as _____, of _____, who is personally known to me or who produced _____ as identification this ____ day of _____, 2026.

(Notary Seal)

Notary Public

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES AGREEMENT**

THIS AGREEMENT (“Agreement”) is made and entered into effective the ____ day of _____ 2026, by and between:

South Village Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, with a mailing address of c/o Governmental Management Services North Florida, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**District**”); and

_____, a _____, whose address is _____ (“**Contractor**,” and collectively with the District, the “**Parties**”).

WHEREAS, the District was established pursuant to Chapter 190, Florida Statutes, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation improvements; and

WHEREAS, the District requires an independent contractor to provide certain landscape and irrigation maintenance services to certain lands within and without the District boundaries; and

WHEREAS, to solicit such services, the District conducted a competitive proposal process based on a “Project Manual” and determined to make an award of a contract for landscape and irrigation maintenance services to the Contractor, based on certain proposal pricing provided by Contractor; and

WHEREAS, the Contractor represents that it is qualified to serve as a landscape and irrigation maintenance contractor and provide such services to the District.

WHEREAS, the District and the Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which the Parties have agreed upon:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

2. SCOPE OF SERVICES.

A. The Contractor shall provide the services described in the Scope of Services attached hereto as **Exhibit A** and for the areas identified in the Landscape Maintenance Areas Exhibit attached hereto as **Exhibit D (“Maintenance Map”)**. The Contractor shall provide no fewer than the number of landscape maintenance staff, including but not limited to laborers, supervisors, and technical personnel, as specified in **Exhibit A**.

- B.** The Contractor agrees that the Landscape Maintenance Areas Exhibit attached hereto as **Exhibit D** is the District's best estimate of the District's landscape needs, but that other areas may also include landscaping that requires maintenance. The Contractor agrees that the District may, in its discretion, add up to 0.5 acre(s) of landscaping area to the work, with no adjustment to price, and may add additional acreage of landscaping area to the work beyond the 0.5 acre(s) using the unit pricing set forth in **Exhibit B**.
- C.** The Contractor shall perform the work consistent with the presently established, high quality standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the work.
- D.** The Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Notwithstanding any other provision of this Agreement, the District reserves the right in its discretion to remove from this Agreement any portion of the work and to separately contract for such services. In the event that the District contracts with a third party to install certain landscaping or to otherwise perform services that might otherwise constitute a portion of the work, the Contractor agrees that it will be responsible for any such landscaping installed by the third party, and shall continue to perform all other services comprising the work, including any future services that apply to the landscaping installed by the third party or to the areas where services were performed by the third party.

3. MANNER OF CONTRACTOR'S PERFORMANCE.

- A.** The Contractor agrees, as an independent contractor, to undertake the work as specified in this Agreement or any Additional Services Order (see Section 7.c. herein) issued in connection with this Agreement. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, such as USF, IFAS, etc. The Contractor shall document work using the forms attached hereto as part of **Exhibit C**. The performance of services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District. Contractor acknowledges that it is responsible for continuously monitoring the health and appearance of the landscaping assets located within the Property, and for notifying the District if additional services are needed to maintain same.
- B.** In the event that time is lost due to heavy rains ("**Rain Days**"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled Work during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to, and approval by, the District Representatives (defined below).
- C.** The Contractor in conducting the work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting, irrigation system components, entry monuments, structures or curbing, etc., the Contractor shall immediately notify the District and repair all

damage – and/or replace damaged property – to the satisfaction of District and at Contractor’s sole cost and expense.

- D. The Contractor shall maintain at all times strict discipline among its employees and shall not employ for performance of work contemplated under this Agreement any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen shall perform all work on the premises in a uniform to be designed by the Contractor and shall maintain themselves in a neat and professional manner. No smoking in or around the buildings will be permitted. No solicitation of any kind is permitted on District property.

4. MONITORING OF SERVICES.

- A. The District shall designate in writing one or more persons to act as the District’s representatives with respect to the work to be performed under this Agreement (“**District Representatives**”). The District Representatives shall have complete authority to transmit instructions, receive information, interpret and define the District’s policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor’s work. This authority shall include but not be limited to verification of correct timing of work to be performed, methods of pruning, pest control and disease control. The District hereby designates its **General Manager**, or their designees, to act as the District Representatives. The Contractor shall not take direction from anyone other than the District Representatives (e.g., the Contractor shall not take direction from individual District Board Supervisors, any representatives of any local homeowner’s associations, any residents, etc.). In the event the District Manager and General Manager provide differing direction, the Contractor shall not take direction from either District Representative and immediately contact the Chairperson of the Board of Supervisors and District Counsel to resolve the conflict. The District shall have the right to change its designated representatives at any time by written notice to the Contractor.
- B. On a monthly basis, the Contractors Management Team will be required to hold an on-site safety/quality assurance meeting with the General Manager. This meeting will also include the Contractor’s on-site staff that routinely work on the district property. During this meeting, the Operations Manager and the Contractor’s Management Team will discuss the quality of the landscape, irrigation, safety, lessons learned, upcoming chances of severe weather, district concerns, etc. This meeting shall be documented by the Contractor and a detailed monthly report shall be provided to the General Manager within 5 business days after completing each meeting. This monthly report is to be completed by the 21st each month and will be included in the Operations Report at monthly CDD board meetings. Once per month a senior representative from the Contractor shall accompany the General Manager or designee for a windshield inspection of the property. Upon completion of the inspection the Contractor is required to provide a writeup of the inspection and provide details of any deficiencies noted with a timeline to remedy all repairs or issues within 72 hours.
- C. If the District Representatives identify any deficient areas, the District Representatives shall notify Contractor whether through a written report or otherwise. Contractor shall then, within the time period specified by the District Representatives or if no time is specified then within forty-eight (48) hours, explain

in writing what actions shall be taken to remedy the deficiencies. Upon approval by the District, Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by the District, or if no time is specified, then within three (3) days and prior to submitting any invoices. If Contractor does not respond or take action within the specified time period, and without limiting the District's remedies in any way, the District shall have the rights to, among other remedies available at law or in equity to: (i) withhold some or all of Contractor's payments under this Agreement; and (ii) contract with outside sources to perform necessary services with all charges for such services to be deducted from Contractor's compensation. Any oversight by the District Representatives of Contractor's work is not intended to mean that the District shall underwrite, guarantee, or ensure that the work is properly performed by Contractor, and it is Contractor's responsibility to perform the work in accordance with this Agreement.

- i. Notwithstanding the foregoing, the District Representatives shall monitor and rate the Contractor's performance in accordance with the requirements set out herein and in the Scope of Services, and shall report the results of such monitoring to the Contractor and the District's Board of Supervisors.

- D. Any oversight by the District Representative of the Contractor's work is not intended to mean that the District shall underwrite, guarantee, or ensure that the work is properly done by the Contractor, and it is the Contractor's responsibility to perform the work in accordance with this Agreement. Moreover, nothing in this section 4 shall be construed to authorize the Contractor to perform additional work or services at the sole direction of the District Representatives, and all additional work or services and related compensation shall be governed by section 7.C. of this Agreement.

5 SUBCONTRACTORS. Contractor shall not award any of the work to any subcontractor without prior written approval of the District. Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

6 EFFECTIVE DATE. This Agreement shall be binding and effective as of the date that this Agreement is signed by the last of the Parties hereto and shall remain in effect as set forth in section 7, unless terminated in accordance with the provisions of this Agreement.

7. COMPENSATION; TERM.

- A. **Term.** The initial term of this Agreement shall begin on October 1, 2026, and continue through September 30, 2027 ("**Initial Term**"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement may be eligible for four (4) additional times on an annual basis each October 1, in the District's sole discretion and at the amounts set forth in **Exhibit B**. Notwithstanding anything to the contrary herein, the District's obligation to pay under this Agreement are contingent upon an annual appropriation by the District's Board of Supervisors and the levy of a valid operations and maintenance special assessment. In the event that such annual appropriation is not made, this Agreement shall be terminated with no further obligations of the Contractor.

- B. Compensation.** Compensation for the Work shall be in the total amount of _____ (\$ _____) per year, in monthly installments of _____ (\$ _____) (“**Compensation**”) for the Initial Term, as more specifically described in **Exhibit B**. Such Compensation covers the items specified in each respective part of Contractor’s Bid Form attached hereto. All additional work or services and related compensation shall be governed by section 7.C. of this Agreement.
- C. Additional Work.** Should the District desire that the Contractor provide additional work and/or services relating to the District’s landscaping and irrigation systems, such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Additional Services Order (“**ASO**”), in substantially the form attached hereto as **Exhibit F**. The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed change order. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor’s proposal pricing (attached as part of **Exhibit B**). Nothing herein shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.
- D. Payments by the District.** The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall be for services actually rendered in the preceding month and shall contain, at a minimum, the District’s name, the Contractor’s name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida’s Prompt Payment Act, Section 218.70 et seq., *Florida Statutes*, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.
- E. Payments by the Contractor.** Subject to the terms herein, the Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the work, and upon the request of the District, the Contractor will provide proof of such payment. The Contractor agrees that it shall comply with Section 218.735(6), *Florida Statutes*, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the District. Unless prohibited by law, the District may at any time make payments due to the Contractor directly or by joint check, to any person or entity for obligations incurred by the Contractor in connection with the performance of work, unless the Contractor has first delivered written notice to District of a dispute with any such person or entity and has furnished security satisfactory to District insuring against claims therefrom. Any payment so made will be credited against sums due the Contractor in the same manner as if such payment had been made directly to the Contractor. The provisions of this Section are intended solely for the benefit of the District and will not extend to the benefit of any third persons, or obligate the District or its sureties in any way to any third party. Subject to the terms of this

Section, the Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the work. The District may demand, from time to time in its sole discretion, that the Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the work including, with respect to each such potential lien claimant, the name, scope of work, sums paid to date, sums owed, and sums remaining to be paid. The Contractor waives any right to file mechanic's and construction liens.

- F. No Escalation.** Contractor shall not demand or be entitled to additional compensation on the basis of escalation in fuel, materials, utilities, labor or other expenses.

8 INSURANCE.

- A.** At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement the following insurance:
- i. WORKERS' COMPENSATION/EMPLOYER'S LIABILITY:** Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Agreement, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease.
 - ii. COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Agreement.
 - iii. AUTOMOBILE LIABILITY:** Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Agreement.
 - iv. UMBRELLA LIABILITY:** With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Agreement.
 - v. CONTRACTORS POLLUTION LIABILITY.** With limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability.
- B.** The District and its respective staff, supervisors, officers, agents, and consultants shall be named as additional insureds on all above listed policies except Workers' Compensation and Employer's Liability Coverage. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the additional insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of

the additional insureds. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

- C. If Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, Contractor shall pay the cost for that required insurance to the District and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance. If Contractor fails to pay such cost to the District, The District may deduct such amount from any payment due Contractor. The District shall retain the right to review, at any time, coverage, form, and amount of insurance. All insurance certificates, and endorsements, shall be received by the District before the Contractor shall commence or continue work.
- D. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
- E. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
- F. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
- G. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.

9. INDEMNIFICATION.

- A. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District and its, supervisors, staff, officers, consultants, agents, subcontractors and employees of each and any of all of the foregoing entities and individuals (together, "**Indemnitees**") from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused, in part or in whole, by the negligence, recklessness, or intentionally wrongful misconduct of the Contractor, or any subcontractor, supplier, or any individual or entity directly or indirectly employed or used by any of the Contractor to perform any of the work. In the event that any indemnification, defense or hold harmless provision of this Contract is determined to be unenforceable, the provision shall be reformed to give the provision the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The Contractor shall ensure that any and all subcontractors, and suppliers, include this express paragraph for the benefit of the Indemnitees. This section shall survive any termination of this Agreement.

- B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the Indemnitees, jointly or individually.
- C. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

11. WARRANTY AND COVENANT.

- A. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to this Agreement, or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. The Contractor further warrants to the District those warranties which the Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). The Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the work, nor monthly or final payment therefore, nor any provision of the Agreement shall relieve the Contractor of responsibility for defective or deficient materials or services. If any of the services or materials are found to be defective, deficient or not in accordance with the Agreement, the Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. The Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. The Contractor shall be responsible for maintaining and warranting all plant material maintained by the Contractor as of the first date of the Work.

- B. The Contractor hereby covenants to the District that it shall perform the work:
 - ii. using its best skill and judgment and in accordance with generally accepted professional standards; and
 - iii. in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, permits and approvals (including any permits and approvals relating to water rights), including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform.
- C. The Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

12 ENVIRONMENTAL ACTIVITIES. Contractor agrees it is licensed, capable and shall use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, Contractor shall immediately notify the District of any chemical or fuel spills. Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the work to be performed by Contractor.

13 ACCEPTANCE OF THE LANDSCAPE MAINTENANCE AREA. By executing this Agreement, Contractor agrees that Contractor was able to inspect the Property prior to the time of submission of the bid, and that Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping and irrigation infrastructure, in its current condition, and on an “as is” basis. Contractor shall be strictly liable for the decline or death of any plant material, regardless of whether such decline or death is due to the negligence of Contractor, except that Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism unless the same was in the Contractor’s control. Upon the occurrence of any such exceptions, Contractor shall immediately notify the District. Contractor shall replace, at Contractor’s expense, all plant material that, in the opinion of the District, fails to maintain a healthy, vigorous condition as a result of Contractor’s failure to perform the work specified herein. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.

14 NO ESCALATION CLAUSE. Contractor shall not demand or be entitled to additional compensation on the basis of escalation in fuel, materials, utilities, labor or other expenses.

15 TAX-EXEMPT DIRECT PURCHASES. The Parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. In such event, the following conditions shall apply:

- A. The District may elect to purchase any or all materials directly from a supplier identified by the Contractor.
- B. Contractor shall furnish detailed Purchase Order Requisition Forms (“**Requisitions**” or “**Requisition**”) for all materials to be directly purchased by the District.

- C. Upon receipt of a Requisition, the District shall review the Requisition and, if approved, issue its own purchase order directly to the supplier, with delivery to be made to the District on an F.O.B. job site basis.
- D. The purchase order issued by the District shall include the District's consumer certificate of exemption number issued for Florida sales and use tax purposes.
- E. Contractor will have contractual obligations to inspect, accept delivery of, and store the materials pending use of the materials as part of the landscaping services. Contractor's possession of the materials will constitute a bailment. Contractor, as bailee, will have the duty to safeguard, store and protect the materials while in its possession until returned to the District through use of the materials.
- F. After verifying that delivery is in accordance with the purchase order, Contractor will submit a list indicating acceptance of goods from suppliers and concurrence with the District's issuance of payment to the supplier. District will process the invoices and issue payment directly to the supplier.
- G. The District may purchase and maintain insurance sufficient to cover materials purchased directly by the District.
- H. All payments for direct purchase materials made by the District, together with any state or local tax savings, shall be deducted from the compensation provided for in this Agreement.

16. COMPLIANCE WITH GOVERNMENTAL REGULATION. Contractor shall keep, observe, and perform all requirements of applicable local, state and federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

17. DEFAULT AND PROTECTION AGAINST THIRD-PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third-party to this Agreement.

18. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

19. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

20. TERMINATION. The District agrees that Contractor may terminate this Agreement with cause by providing ninety (90) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in section 4 of this Agreement are taken, the District may terminate this Agreement immediately with cause or upon any revocation by the District of their acknowledgment and consent to this Agreement by providing written notice of termination to Contractor. The District shall provide thirty (30) days written notice of termination without cause. Any such termination shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement, Contractor shall be entitled to payment for all work rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets available against Contractor, as Contractor's sole means of recovery hereunder.

21. PERMITS AND LICENSES. All permits or licenses necessary for Contractor to perform under this Agreement shall be obtained and paid for by Contractor at its sole cost and expense and maintained for the term of this Agreement. This shall include, but not be limited to, any permits required by Florida Department of Transportation, Clay County, or other regulatory agency.

22. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment of this Agreement without such prior written approval shall be void.

23. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, Contractor shall be acting as an independent Contractor. Neither Contractor nor employees of Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

24. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

25. AGREEMENT. This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement. To the extent of any inconsistency between this document, and the exhibits attached hereto, this Agreement shall control.

26. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings.

27. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

28. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this instrument.

29. NOTICES. Any notice, demand, request or communication required or permitted hereunder (“Notice”) shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

A. If to the District: South Village Community Development District
c/o Governmental Management Services North Florida
475 West Town Place, Suite 114
St. Augustine, FL 32902
Attn: District Manager

With a copy to: Kutak Rock LLP
107 West College Ave.
Tallahassee, FL 32301
Attn: District Counsel, South Village CDD

B. If to Contractor: _____

Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days’ written notice to the Parties and addressees set forth herein.

30. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third-party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and Contractor and their respective representatives, successors, and assigns.

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

32. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records,

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

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT GOVERNMENTAL MANAGEMENT SERVICES NORTH FLORIDA, 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092; 904-940-5850, OR MGILES@GMSNF.COM.

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

34. ARM’S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm’s length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any Party.

35. PUBLIC ENTITY CRIMES. The Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list as described in Section 287.133(3)(a), *Florida Statutes*, within the last thirty-six (36) months and, if the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

36. FOREIGN INFLUENCE. The Contractor understands that under Section 286.101, *Florida Statutes*, that the Contractor must disclose any current or prior interest, any contract with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.

37. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

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

448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

39. SCRUTINIZED COMPANIES STATEMENT. In accordance with Section 287.135, *Florida Statutes*, Contractor represents that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies or Other Entities that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, Contractor shall immediately notify Owner. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies or Other Entities that Boycott Israel List, or engaged in a boycott of Israel, the Owner may immediately terminate this Agreement.

40. ANTI-HUMAN TRAFFICKING REQUIREMENTS. Contractor certifies, by acceptance of this Agreement, that neither it nor its principals utilize coercion for labor or services as defined in Section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit in compliance with Section 787.06(14), *Florida Statutes*.

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below and effective as of the date first written above.

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

- Chairperson
- Vice Chairperson

Date: _____

[CONTRACTOR]

By: _____

Its: _____

Date: _____

- Exhibit A: Scope of Services**
- Exhibit B: Proposal Pricing**
- Exhibit C: Forms**
- Exhibit D: Maintenance Map**
- Exhibit E: Form of Additional Services Order**

EXHIBIT A SCOPE OF SERVICES

1. General Requirements:

- a) The Contractor will be responsible to provide all labor, equipment, and materials required to provide professional landscape maintenance and irrigation services for the South Village CDD as specified herein. Failure to meet these specifications could result in necessary actions to remediate the districts concerns such as management level partnering meetings by both parties, retainage of pay until deficiencies are addressed or early termination of the contract. South Village is a premier housing community in Clay County and the CDD expects the best professional services to maintain the districts property.
- b) **On-Site Contractor Supervisor/Foreman Qualifications Requirement:** After award of this contract, the Contractors proposed on-site supervisor must be interviewed and approved by the district or its staff. This supervisor must have a detailed resume indicating experience working in a high demand/large scale community such as South Village with a proven track record. A resume of the Contractor's selected supervisor will be submitted to the district upon award of the contract for approval.
- c) All on-site staff are required to wear company shirts w/logos to identify they are contracted by the CDD to work on district property. All vehicles on the property must have company logos or magnets to properly identify the Contractor's company while on district property.
- d) The Contractor shall provide the name and number of an emergency point of contact that will be available as needed on a 24 hour/7 day per week (including holidays) if required due to a hazardous on-site condition. If a hazardous condition is identified, the emergency contact will be required to arrive on-site within 4 hours of the notification to address the emergency and report to the Operations Manager or designee. All emergency responses (w/date/time) shall be documented (via email) to the Operations Manager or designee within 48 hours after the on-site issue is resolved.
- e) The Contractors equipment shall be kept in good working order. Blades shall be sharpened before mowing and decks shall be level to ensure clean and even cut.
- f) The Contractors trucks shall avoid blocking residential driveways and be clearly marked with lights and/or safety cones when parking in high traffic areas or near school zones.

2. Reporting Requirements:

- a) **Monthly Reporting:** On a monthly basis, the Contractors management team will be required to hold an on-site safety/quality assurance meeting with the Operations Manager. This meeting will also include the Contractor's on-site staff that routinely work on the district property. During this meeting, the Operations Manager and the Contractor's management team will discuss the quality of the landscape/irrigation, safety, lessons learned, upcoming chances of severe weather, district concerns, etc. This meeting shall be documented by the Contractor and a detailed monthly report shall be provided to the Operations Manager within 5 business days after completing each meeting. This monthly report is to completed by the 21st each month and will be included in the Operations Report at monthly CDD board meetings.
- b) **Monthly Property Inspection:** Once per month a senior representative from the Contractor shall accompany the Operations Manager or designee for a windshield inspection of the property. The schedule for these inspections will be agreed to by both parties via email and text. Upon completion

of the inspection the Contractor is required to provide a writeup of the inspection and provide details of any deficiencies noted with a timeline to remedy all repairs or issues with 72 hours.

- c) **Irrigation Reporting:** Bi - weekly inspection of the irrigation system is complete as defined in Section 18, the Contractor must provide a detailed report of any issues noted and a list of all repairs made during the inspection. This report outlining all zone inspections shall be provided via email to the Operations Manager or designee upon completion for review. **The Contractor is always encouraged to provide a list of recommendations to the district for improving the irrigation system to conserve water for consideration.**
- d) **Attendance Requirements for CDD Board Meetings:** The Contractor shall attend any regularly scheduled board meeting, upon request of the District. During this meeting the Contractor will be required to provide a detailed presentation to address any issues as directed by the Operations Manager or designee or to provide a general status update of the properties condition. This report will be presented before the board and residents.
- e) **Quarterly Newsletter Article:** On 1 April (start of growing season) and 1 November (start of dormant season) of each year, the Contractor will be responsible for providing an article to be sent to the residents via the district's website and or e-blast. This article shall include an update to residents of what to expect in the coming months regarding lawn coloring/discoloring based on seasons, status of pruning, tree trimming, status of major repairs completed, status of annual plantings and any helpful lawncare tips for residents to consider. This article is to promote your company and to assist the residents with information about the landscape contract activities. Once each article is completed/edited, the Contractor shall send via email to the Operations Manager or designee.

3. **Schedule of Service:**

- a) The Contractor is expected to have a weekly on-site presence year-round during the growing and dormant seasons to perform tasks as per these specifications. All work efforts must be completed by end of day Friday for each week unless an exception is granted by the Operations Manager on an as needed basis or for inclement weather. This request must be provided by the on-site supervisor to the Operations Manager or via text or email.
 - Dormant Season is defined as November 1 thru March 31
 - Growing Season is defined as April 1 thru October 31

4. **Mowing Specifications:**

The Contractor is responsible to complete mowing operations during both dormant and growing seasons.

- a) **Education:** The Contractor shall educate employees on proper mowing techniques for the varying types of grasses throughout the district's property. Employees operating mowing equipment shall utilize various mowing patterns to provide even distribution of clippings and to prevent ruts in the turf caused by mowers. Grass clippings will be left on the lawn to restore nutrients, unless excess clippings create an unsightly appearance. No grass clippings should be visible on top of turf following any mowing and if present, the situation must be remedied before leaving area or end of same business day. Grass clippings and organic matter shall not be discharged towards the ponds and stormwater drains.
- b) The Contractor shall mow within the contract areas as described below (and also shown on maintenance map):

- **St Augustine:** One (1) time per week Monday through Friday during the growing season and twice a month during the dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall be defined to include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. St. Augustine shall be maintained at a height of 3.5” to 4”. **(For a total of 41 cuts)**
- **Bermuda:** One (1) time per week Monday through Friday during the growing season and two (2) times per month during the dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. Bermuda grass shall be maintained at a 2” height. **(For a total of 41 cuts).**
- **Bahia:** One (1) time per week Monday through Friday during the growing season and two (2) times per month during the dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. Bahia grass shall be maintained at a minimum of 3” height. **(For a total of 41 cuts).**
- **Overseeded Bermuda:** One (1) time per week Monday through Friday during the growing season and dormant season. The growing season shall be defined to include the months of April 1 through October 31. The dormant season shall include the months of November 1 through March 31. Each mowing shall be completed for the entire contract area within four (4) days after commencement of the mowing. Bermuda grass shall be maintained at a 1.5” height. Two (2) weeks are provided with no mowing to allow for overseed germination. **(For a total of 50 cuts)**

c) Mowing Heights: The Contractor shall ensure proper lawn heights are maintained as shown below:

- All Bahia turf on-site shall be maintained at a height of 2.5”- 4.0” inches
- All Bermuda turf on-site shall be maintained at a height of .5” – 2.5” inches. **Note: Bermuda grass can be damaged by improper deck heights and turn radius of equipment. The Contractor is responsible to educate staff on these requirements.**
- All St. Augustine turf on-site shall be maintained at a height of 3.5” – 4” inches.

5. Overseeding:

The Contractor shall over-seed the Amphitheater Green and Main Entrance areas along Eagle Landing Pkwy including the median every October skipping each fourth year. Seed type shall be Eagle Blend perennial rye grass or approved alternate at a rate of 10 lbs. per 1000 sq ft. Contractor shall re seed areas that do not germinate or provide a substantial stand of viable cool season turf grass at no additional charge. These areas will need to be mowed once per week during the dormant season as indicated in the above paragraph. If the Operations Manager decides not to overseed for any year, the dollar amount listed on the proposal will be credited towards plant or turf replacement projects.

6. Edging/Weed Eating:

- a) Edging Requirements: The Contractor will neatly edge and trim around all plant beds, curbs, streets, trees, buildings to maintain shape and configuration. Edging equipment will include manufacturer's guards to deflect hazardous debris. All grass runners will be removed after edging to keep mulch areas and walkways free of weeds and encroaching grass. "Hard" and "Soft" edging and string-trimming shall be performed in conjunction with turf mowing.
- b) The Contractor shall notify the district of any areas considered inaccessible to mowing machinery and once approved, these areas will be maintained with string trimmers or chemical means, as environmental conditions permit.
- c) Groundcovers will be confined to plant bed areas by manual or chemical means as environmental conditions permit.
- d) The Contractor is required to avoid potential safety issues with pedestrians, bikers, runners, and school children during edging/weed eating operations. **All passing pedestrians must be given the right of way along sidewalks during operations.**
- e) Care should be taken not to damage fence posts, light poles or other structural items or fixtures

7. Blowing:

- a) Sidewalks, curbs, and pavement will be blown or vacuumed clean of turf and like debris, by forced air machinery, immediately after every mowing and before leaving that area/zone.
- b) The Contractor is required to avoid potential safety issues with pedestrians, bikers, runners, and school children during edging/weed eating operations. **All passing pedestrians must be given the right of way along sidewalks during operations.**
- c) Grass clippings and organic matter shall not be blown into the storm water drains.

8. Storm Drain Cleanup:

- a) Storm Drain Openings, Inspection/Clean-up - Storm drain openings, grates and ADS drains will be visually inspected concurrent with each mowing. These areas shall be cleaned and swept free of debris as needed.

9. Shrubs & Cord Grass Maintenance:

- a) Shrubs and other groundcover shall be maintained at a height that will not disrupt clear line of site at all vehicular intersections. Foundation shrubs planted at the base of any building or signage/hardscape element in the landscape shall be maintained to a height not less than 6" below any signage or directional graphic or lettering associated with building identification systems.
- b) Foundation shrubs planted at the base of any building or signage/hardscape element should be trimmed to compliment any architectural banding and/or detailing so as not to block any such detail from view.
- c) Pruning of plants which overhang curbs shall be addressed monthly.

- d) Pruning of bushes shall include maintaining the current shape and does not include changing the shape of the plant as in a cut back.
- e) Mass planted shrubs shall not be pruned individually.
- f) Tops of shrub masses shall be pruned to a consistent height, but sides of shrubs shall be allowed to grow together into a full solid mass. All shrubs shall be pruned in such a way as to provide a clean, neat appearance.
- g) Any weeds within shrubs or plants must be removed during trimming operations.
- h) All cord grass along edge of roads shall be pruned and blown off curbs, sidewalks, and turf monthly throughout the community.

10. Tree Trimming, Pruning, Staking:

- a) All trees including oaks, tree Ligustrums, patio trees, and pines adjacent to walkways and along the edge of mowed areas shall be pruned to maintain their health and enhance their natural appearance and prevent obstruction with travel lanes, when necessary, as follows:
 - Areas overhanging sidewalks shall be clear of vegetation or obstruction to a height of 12 feet.
 - Areas overhanging roadways shall be clear of vegetation or obstruction to a height of 14 feet.
 - Areas within a median shall be clear of vegetation or obstruction to a height of 8 feet.
- b) The Contractor must ensure all overhangs comply with Clay County codes and regulations.
- c) The Contractors pruning operations shall include removal of dead wood and up-limbing of multi-stem trees wherever irrigation is blocked. Pruning methods shall be consistent with accepted horticultural practices.
- d) Sucker growth /Oak shoots will be pruned as needed or directed. Cutting the central leader and/or topping trees shall not be done.
- e) The Contractor is responsible to stake and re-stake as needed or directed for all youth trees along roadways and mowing areas as necessary and guy wires tightened when required. The Contractor shall remove stakes and guy wires when roots are well established.
- f) The Contractor shall treat or remove high density moss from any vegetation throughout the property, especially Oak trees along roadways.
- g) All palms should be pruned once yearly in May. This includes the Swim Park, Golf Club and at the front entrance waterfall.
- h) Palm trees around pool decks shall be trimmed as needed to prevent seed pods from dropping onto deck or into pool, and all loose boots removed
- i) Crape Myrtle pruning shall take place in March, or as recommended by the University of Florida agriculture standards and shall include removal of dead wood and sucker growth, cross branching and tip pruned. Crape Myrtles are not to be heavily cut back unless directed by Operations Manager. Additional spot trimming may be required, and shall be performed under this contract without additional charge as directed by the Operations Manager.

11. Litter and Debris Removal:

- a) Prior to each daily mowing operation, the Contractor is responsible for pick up all trash to include bottles, cans, bags, fallen limbs and palm fronds, dead plants, and other debris on the property areas (i.e., grass areas, monument beds, pond banks, roundabouts, near or adjacent to amenity centers, medians, etc.) including signs (i.e., for sale, etc.) displayed in rights-of-way and common areas unless otherwise directed by the Operations Manager or designee or staff.
- b) Removal of all landscape debris generated on the property during landscape maintenance is the sole responsibility of Contractor, at no additional expense to the district.
- c) Random signage shall be removed from common areas. This includes but is not limited to yard sale, advertisements, and for rent signage. A monthly trash pick-up shall be done in all areas abutting common property. This includes any wood lines adjacent to a common parcel. All debris, trash, and random signage will be disposed and removed from the property each visit.
- d) Natural Areas defined as visible areas (within 5' of existing bed lines) of natural vegetation shall be kept free of dead branches or unsightly weeds and vines that detract from the appearance of the landscape. Particular attention will be given to invasive grape vines through manual and/or chemical means. These areas should be inspected and maintained during each mowing schedule.
- e) Seasonal Leaf Removal. Contractor shall provide seasonal leaf removal services for Amenity Center grounds, parking lots, sidewalks, and common grounds. Services shall include the removal of dead and fallen leaves, utilizing vacuum equipment and other appropriate methods as necessary to maintain a clean and attractive appearance. Leaf removal services shall be performed on an as-needed basis during the period of October through April. Contractor shall monitor site conditions and schedule service frequencies sufficient to prevent excessive leaf accumulation.

12. Weed Control / Weeding of Beds:

- a) During each visit, the Contractor is responsible for removing all visible weeds from medians, all monument beds, adjacent to sidewalks and roadways and growing within shrubs/plants/cordgrass
- b) Daily weeding is also required at all facilities to include pool decks, tree rings, between pool/walkway pavers, flower beds, within shrubs/plants/cord grass, along entry/exit walkways at all amenity centers, along fence lines, etc. The amenity centers are the focal point of the community and as such, special attention and detail shall be considered for this item. Amenity Centers include all surrounds of the Golf Clubhouse, Tennis Courts, Athletic Center, Recreation Center, Lake House, Kids Club, Swim Park and Pool Deck, Golf Cart Barn, Village Green, Lakeside walkway, Cabana Bar, and all adjoining parking lots.
- c) Post and pre-emergent herbicide may be applied to areas, when necessary, to include but not limited to all tree rings. Weeds in medians shall be hand pulled or sprayed with herbicide.

Note: The appearance of our community is vital to our residents. The Contractor's staff must be trained to remove weeds from ALL areas mentioned above to avoid resident complaints. Weeds within shrubs, along pool decks or walkways are noticeable and failure to complete this specification will result in management meetings between both parties and noted deficiencies.

13. Annuals:

- a) The Contractor is responsible for purchase, install, and removal of the annual flowers in all beds, planters, and hanging baskets shown on the map and as described below. The suggested annuals for each planting must be reviewed and approved by the General Manager or designee. The annual rotation shall take place in October and April.
 - Eagle Landing Parkway – 10 beds, 18 hanging baskets, 6 planters
 - Tynes Blvd. – 6 beds
 - Golf Club – 3 beds, 2 planters
 - Athletic Center – 1 bed, 2 planters
 - Kid’s Club – 4 planters
- b) Prior to planting of annuals, all beds are to be rototilled to a depth of 8-10 inches.
- c) Annual flower beds will be serviced weekly during the growing season and bi-weekly during the dormant season to remove flowers that are fading or dead to prolong blooming time and to improve the general appearance of the plant.
- d) Annual soil mix will be replenished once per year at a rate of 1 cubic yard soil mix for every 275 square feet of bed area. All annuals will be fertilized at time of installation using a balanced controlled release fertilizer at the label rate. As weather and conditions dictate this will be supplemented with a soluble liquid fertilizer to enhance flowering and plant vigor.

14. Mulch:

Contractor will mulch twice per year, in October and March. The grade 1 cypress mulch (debris free) will be installed at a depth 2” to 4” and shall match the existing mulch. Mulch will be distributed evenly and not piled around plants and tree trunks. Mulch in excess of 4” shall be removed.

15. Playgrounds:

- All playground mulch will be raked out and redistributed monthly to fill holes and voids.
- All playground areas shall be kept free of noxious weed growth by utilizing chemical and/or mechanical means on a monthly basis.

16. Monument Signs:

- a. All neighborhood and entry monument signs must be maintained per details of these scopes and services where applicable. There are currently 21 landscaped brick monument signs within the district with 1 more to be built by FY26/27 in Laurel Valley.

17. Irrigation Inspection:

- a) The Contractor is required to have a designated highly trained irrigation team during the duration of this contract. The irrigation team qualifications must be submitted to the Operations Manager or designee for approval.
- b) Within 10 days after award of this contract, the Contractor must submit a detailed plan on how/when the different areas of irrigation will be inspected on a weekly basis. This plan must be reviewed and approved by the Operations Manager or designee.

- c) Within 30 days after award of this contract, the Contractor must submit a detailed map of Irrigation controls and zones of CDD property serviced by Contractor to be kept on file with Operations Manager.
- d) The Contractor shall be respectful and aware of school arrival and dismissal times provided by Clay County Board of Education on an annual basis. Irrigation along roadways and sidewalks shall be off during these time frames to prevent students from being diverted into hazardous roadways.
- e) Except for times of testing, repairing, or watering in fertilization or pesticides, irrigation should be running between the hours of 9pm-7am.
- f) The Contractor shall complete bi-weekly inspections (26 inspections/per year) to all controllers and the full irrigation system including battery controllers. Other bi-weekly inspection items include:
 - All sprinkler heads checked for proper operation and coverage. Minimize overspray onto roadways and pedestrian areas, when possible, to conserve water.
 - Inspect all valve boxes for broken or missing lids, replacing as needed. **Mark with safety measures until repairs can be made.**
 - Adjust as needed controllers to provide proper application of supplemental water while following the required Water Management District guidelines.
 - Adjust watering schedules to correspond with seasonal color installation, fertilization applications and pest control operations.
 - Adjust watering schedules as required by the Operations Manager or designee as needed to accommodate special events and sports activities.
 - Adjust watering schedules as needed based on seasonal rainfall amounts.
 - Conduct spot checks of the maintenance system while running in normal operations. This shall include 1 nightly visit of the system operating in its normal capacity (every 3 months).

Note: Any damaged areas to include broken valve boxes, broken sprinkler areas that present a hazard to pedestrians, bikers, etc. must be taped off with visible markings (day and night) to warn residents of the danger until repairs are made.

18. Irrigation Repair Policy:

- a) The Contractor shall provide an all-inclusive irrigation repair policy and lump sum cost that includes all costs associated with labor and materials for the following repairs as required:
 - Lateral line repairs
 - Main Line up to 4" repairs
 - Valve repairs and replacement
 - Solenoid replacements
 - Head replacements, raising and adjusting as needed
 - Relocation or adjustment of heads to accommodate plant/turf growth
 - Locating and Splicing Wires
 - Valve box and Lid replacement
 - Decoder repairs and replacement
 - Battery replacement in all controllers to maintain memory functions

All repairs of items listed above are solely at the Contractors expense and shall be included in the Contractors' weekly report with specific details of the location, items repaired and status to complete (i.e., identified, under repair, repair complete).

b) The following items fall outside the terms of the all-inclusive contract:

- Mainline repairs greater than a 4.25" pipe
- Timer replacement
- Damage due to vandalism
- Verifiable damage due to lightning strikes

Items in Section 18, Paragraph b are subject to review and approval by the Operations Manager or designee. These items will only be approved after receipt of a detailed cost breakdown to include cost of materials and labor and estimated timeline to complete the repair.

- c) During repairs the Contractor is required to clearly mark the area with lawn flags indicating that a particular section of landscape is "under repair". These flags and/or safety cones will communicate to the residents that the issue has been identified and is currently under repair. All flags and/or cones must be clearly visible at night for vehicles and the residents.
- d) All irrigation repairs shall be included within 24 hours of notification unless otherwise approved by the Operations Manager or designee.

19. Contract Options for Pricing Consideration by District:

- a) The district requests pricing for optional items to be exercised at the district's discretion during the terms of this contract. These items will be awarded in writing as needed separate from this contract.
- b) The Contractor must adhere to the terms and conditions of this contract while completing installing any of these options in the future.

20. General Notes

- a) Traffic control through all work zones under this contract shall comply with the most current codes/regulations from the State of Florida Department of Transportation (FDOT) "Roadway and Traffic Design Standards" available on the Florida Department of Transport website.

21. Pesticide, Herbicide, Turf Replacement:

- a) All chemicals and pesticides shall be purchased and obtained at the expense of the Contractor.
- b) All spraying must be performed by or under the direct supervision of a licensed applicator. The pest control program shall also follow the current recommendations of University of Florida "Guides to Insect Disease, Nematodes and Weed Control."
- c) The Contractor shall establish a grass and plant pesticide spray program to provide the application of pesticides as needed to control mole crickets, chinch bugs, army worms, and other grass and plant pests as well as plant fungus for all irrigated turf. This program shall be established within 5 calendar days after award and is subject to review and approval by the Operations Manager or designee.

- d) All irrigated Bermuda and St. Augustine shall have at least (2) annual treatments for the purpose of combatting reclaimed irrigation bicarbonates in the soil. All accessible areas shall be mechanically slit injected into turf. All other areas to be spread by rotary means. This shall be done in beginning of growing season no later than May 1st.
- e) All non-irrigated Bahia shall be monitored and treated for Mole Cricket activity at least annually or more frequent if needed.
- f) Pre-emergent and Post-emergent Herbicides. A minimum of two pre-emergent applications in the fall and spring shall be performed on all irrigated turf areas. Post emergent controls shall also be used to provide acceptable levels of weed control throughout the district's property.
- g) As part of the bid package, the Contractor shall submit an outline of the agronomic program for both St. Augustine and Bermuda Turf that would be applied. This shall be included in the proposal package.
- h) Contractor shall mark w/signs all areas sprayed to avoid resident concerns until the area is dry or free of potential safety issues. All signs must be removed by the Contractor.
- i) The Contractor is responsible to monitor all grass conditions and ensure the common area grasses remain healthy and vibrant. Any damage to irrigated turf by insects, fungus or mowing equipment shall be replaced by the Contractor within 14 calendar days after damage is identified at no additional cost to the district.
- j) All turf under repair or replacement areas shall be marked with flags that state "area under construction" to inform residents that the area will be resodded soon. This avoids resident phone calls or concerns and provides information that the area has been identified. These flags will be removed once the area is resodded. Flags can also be added by the district staff to help identify areas of concern during routine weekly or monthly inspections. The Contractor should make note of these areas during the weekly inspection reports.
- k) If the turf area to be repaired is damaged by no fault of the Contractor (as verified by district staff), the area will be replaced at the unit pricing identified in the contract for the various types of grass after approved by the Operations Manager or designee.
- l) Fire ant control will be done using top choice granular fire bait. Broadcast application will be done in March. Spot treatments will be done as need to control mound outbreaks at Amenity Centers, Playgrounds, Lake Park, Dog Parks, and Satellite Parks.

22. Fertilization Program:

a) Irrigated Bermuda Sod:

- The Contractor shall develop a fertilization program of properly timed applications of quality slow-release fertilizers (based on requirements established by the University of Florida IFAS). This program shall be reviewed and approved by the Operations Manager or designee.
- All irrigated Bermuda shall have at least (2) annual treatments for the purpose of combatting reclaimed irrigation bicarbonates in the soil. A minimum of 1 lbs. of Nitrogen per 1,000 S.F. shall be applied per application.

- All Overseeded Bermuda lawn areas shall be fertilized five (9) times per year. Non-overseeded roadside Bermuda areas may be fertilized a minimum of (6) times per year
- Any damage to irrigated Bermuda turf by over fertilization shall be replaced by Contractor within two weeks of damage occurrence. These areas shall also be flagged denoting “Area Under Construction” until all issues are resolved.

b) **St. Augustine Sod:**

- The Contractor shall develop a fertilization program of properly timed applications of quality slow-release fertilizers (based on requirements established by the University of Florida IFAS). This program shall be reviewed and approved by the Operations Manager or designee.
- All irrigated St. Augustine sod shall have at least (2) annual treatments for the purpose of combatting reclaimed irrigation bicarbonates in the soil.
- The Contractors’ program shall provide a lawn, which is evenly green and thick, and one which does not promote surge growth or burning. A minimum of 1 lbs. of Nitrogen per 1,000 S.F. shall be applied per application.
- All St. Augustine lawn areas shall be fertilized five (5) times per year.
- Any damage to irrigated St. Augustine turf by over fertilization shall be replaced at the Contractors cost within two weeks of damage occurrence.

c) **Trees, Palms and Shrub Fertilization:**

- All trees, palms and shrubs in fertilized zones shall be fertilized two (2) times per year. The proposed fertilization program must be approved by the Operations Manager or designee.

d) The Contractor is responsible to cover and prepare all plants that are prone to freezing when temperatures are expected to be below 32 degrees. This could include annuals, palms and other vegetation that can be easily protected from the weather.

EXHIBIT B
PROPOSAL PRICING

EXHIBIT C
FORMS

[Attached beginning at following page]

**SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
PEST MANAGEMENT REPORT**

DATE: _____

SYMPTOMS: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED MATERIALS REQUIRED FOR TREATMENT: _____

CERTIFIED PESTICIDE APPLICATOR'S NAME: _____

REPRESENTATIVE NAME: _____

**(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE
REQUEST)**

EXHIBIT D

MAINTENANCE MAP



EXHIBIT D-1

**MAINTENANCE MAP
AREA NOT SERVICED BY SOUTH VILLAGE CDD**



**EXHIBIT E
FORM OF ADDITIONAL SERVICES ORDER**

THIS ADDITIONAL SERVICES ORDER (the “ASO”) is presented according to the requirements established within the executed *Landscape & Irrigation Maintenance Services Agreement*, dated _____, 2026, between the parties listed below (the “**Agreement**”). This ASO is made and entered into effective this ____ day of _____, 202_, by and between:

South Village Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Clay County, Florida, with a mailing address of c/o Governmental Management Services North Florida, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**District**”); and _____, a _____, whose address is _____ (the “**Contractor**,” and collectively with the District, the “**Parties**”).

1. SCOPE OF WORK. In addition to the services described in the Agreement and any Exhibits thereto, Contractor will provide the additional work described in the proposal(s) listed below, and attached as **Attachment A** to this ASO (“**Additional Work**”):

Proposal Date/Number	Description of Services	Compensation

2. COMPENSATION. The District agrees to compensate Contractor for the Additional Work in the total amounts listed herein and in accordance with any unit pricing set forth in the proposal(s) at **Attachment A**. Contractor shall invoice the District, and the District shall remit payment for such Additional Work pursuant to the terms of the Agreement.

3. ACCEPTANCE. Execution of this ASO will authorize Contractor to complete the Additional Work as outlined above in addition to the services set forth in the Agreement. Contractor shall commence the aforesaid authorized Additional Work as provided herein and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this ASO, remain in full force and effect, including applicable warranties. To the extent that any other terms provided in **Attachment A** conflict with the terms of the executed Agreement, the terms of the Agreement shall control.

IN WITNESS WHEREOF, the parties hereto have caused this ASO to be executed the day and year first above written.

CONTRACTOR

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

Chairperson, Board of Supervisors

Its: _____

Attachment A:

EIGHTH ORDER OF BUSINESS



EAGLE LANDING

AT OAKLEAF PLANTATION

Amenity Center Kids Club—Artificial Turf Enhancement





SOUTHERN
TURF CO.®

COMMERCIAL



ABOUT US

Southern Turf Co. specializes in the design and installation of synthetic grass applications for discerning commercial and residential clients. As one of the fastest-growing and largest turf installation companies in the nation, we are experts in commercial turf, residential turf, sports fields, pet turf, putting greens, artificial hedges, playscapes and much more. We provide our clients approachable solutions and a personalized and enjoyable experience from start to finish.

Southern Turf Co. can turn your vision into a reality with beautiful, naturally green turf all year long. All our installations are completed by our dedicated and professional craftsmen with years of training and installation experience. We partner with property developers, owners, managers, landscape designers, architects, general contractors and subcontractors to successfully meet each unique project's requirements.

We have completed nearly 10,000 artificial turf installations and continue to expand our team of experts, our area of coverage and our expertise as one of the top installers in the nation.

THE SOUTHERN TURF CO. DIFFERENCE

SouthernTurfCo. is a leading installer of artificialgrassbecause of our expertprofessionals, world-class customer service anduse of highquality materials to ensureaneasy,enjoyable experience from project estimate to completion. Here are a few reasons to choose Southern Turf Co.:

EXPERIENCE AND KNOWLEDGE

- Our leadership team has provided indoor and outdoor services to over 30,000 residential and commercial properties since 2005
- Each installation team has extensive training and experience
- Our Turf Advisors oversee each project from quote to completion

RELIABILITY AND PROTECTION

- We carry \$1,000,000 in General Liability Insurance Coverage
- We work on consecutive days throughout each job
- We offer a daily clean up and walk-around to ensure customer satisfaction

LIMITED WARRANTY

- We offer a limited labor and installation warranty on every project
- Our suppliers provide warranties on all turf we install

REFERENCES

- We receive the majority of our business from repeat customers and referrals
- References are available upon request
- Our philosophy: “Every job is an interview for Southern Turf Co. to earn the next customer”

Indoor Field
Atlanta, GA

SOUTHERN

TURF CO.®

THE ADVANTAGES OF ARTIFICIAL GRASS

ALWAYS GREEN

Artificial grass can withstand almost all weather conditions, hot or cold. Turf remains green and closely resembles real grass, without showing any brown spots or wear and tear. Even high traffic areas require minimal maintenance.

WATER CONSERVATION

Artificial grass does not require regular watering to maintain it, which means big water savings and less impact on the environment.

LOW MAINTENANCE

With artificial grass, no mowing or watering is needed, which means you can spend more time in your backyard admiring and enjoying your yard and less time taking care of it. Any debris or messes on the turf can be easily cleaned with water, and when necessary, mild detergent and brushing.

NO FERTILIZERS OR PESTICIDES

Unlike real grass, artificial grass always looks green and lush without any need for fertilizers or pesticides, making it better for the environment and those enjoying the yard. Additionally, artificial grass does not provide a food source for bugs like regular grass, and therefore, pests are less likely to take up residence in your yard.

GREAT FOR CHILDREN & PETS

Because well-maintained artificial lawns do not require any fertilizers or pesticides, they are great for children and pets to play on. Any mess made on the turf can easily be cleaned with water and mild detergent.

RV Park
Buda, Texas

SIX-STEP PROJECT ROLL-OUT



- ✓ Initial call for project requirements and specifications
- ✓ Conduct detailed walk-through for measurement of space and site planning
- ✓ Submit and review proposal
- ✓ Permitting and drainage plan (when applicable)
- ✓ Review timing of installation
- ✓ Begin installation with scheduled job walks and client updates

THE INSTALLATION PROCESS

STEP 1: EXCAVATION AND BASE PREPARATION

- Excavate as needed
- Identify and cap sprinklers
- Compact base thoroughly
- Maintain existing grade for drainage
- Lay weed barrier to reduce weed growth

STEP 2: LAYING OUT TURF AND EDGING

- Install edging where necessary
- Turf rolled away from main viewing area for optimum look
- Layout to minimize number of seams

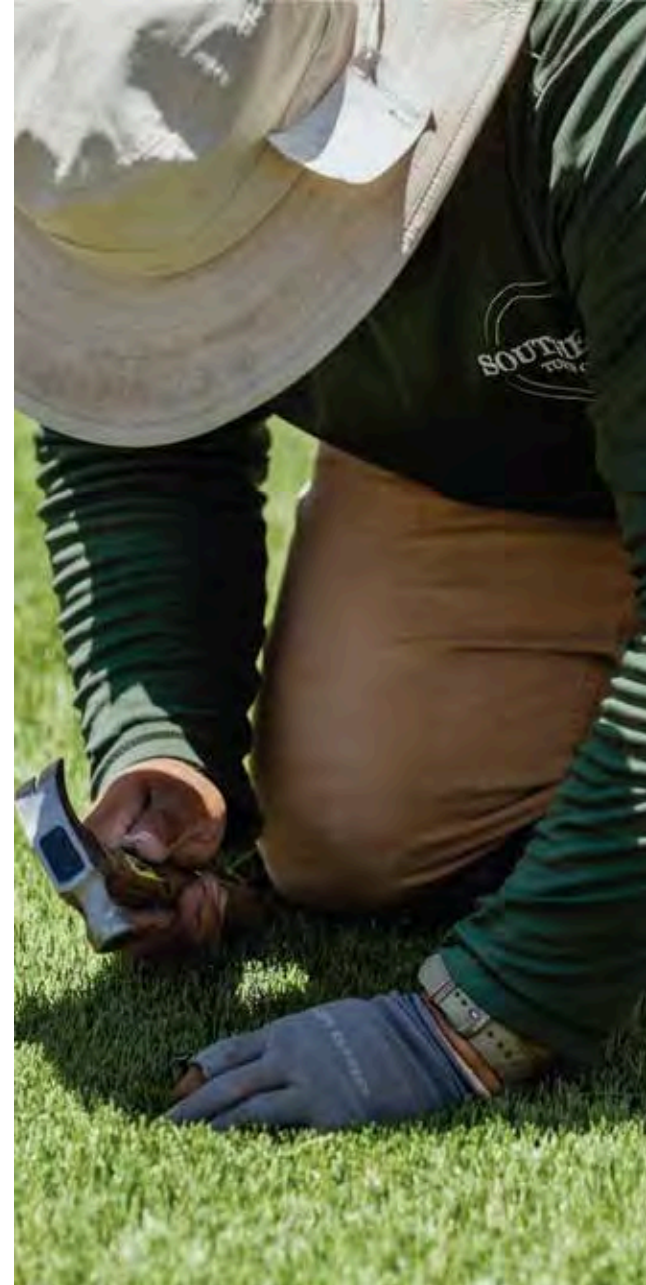
STEP 3: CUSTOM FITTING EDGES

- Trim turf to fit specified areas
- Seam using best practices
- Install nails along the edge to secure turf

STEP 4: APPLY INFILL

- Place infill throughout turf area
- Power broom the turf to work infill granules into the base of turf

STEP 5: FINAL WALKTHROUGH





Apartment Complex
Nashville, TN

MULTI-FAMILY & HOAS

Southern Turf Co. takes pride in transforming multi-family and HOA properties into inviting, beautiful communities that residents can truly call home. We offer a turnkey solution for transforming common outdoor spaces into low-maintenance, lush green landscapes.

We offer a range of artificial turf solutions designed for high-traffic and pet-friendly areas, guaranteeing that communal spaces maintain a consistently well-maintained and attractive appearance. Southern Turf Co.'s expertise in artificial turf installation ensures that communities can enjoy year-round, vibrant greenery without the hassles of regular maintenance.

We understand the unique needs of multi-family complexes and HOAs, providing durable and aesthetically pleasing turf options that not only enhance the curb appeal of your properties but also promote a sense of community and well-being among residents.



Dog Park
Austin, TX

PET FACILITIES & PARKS

Recognizing the boundless energy of pets, Southern Turf Co. can help you create the perfect space for pets to run around and explore. Traditional grass and other turf options often fall short under the vigorous play of active pets, diminishing the allure of outdoor green spaces. Artificial grass offers an eco-friendly solution with life-like aesthetics, unmatched durability, and the resilience to stay stunning throughout the seasons.

Easy Cleanup: Artificial turf in pet facilities is a breeze to clean, as it allows for quick and efficient removal of pet waste, making it more hygienic for dogs and owners.

Durability: With its robust construction, artificial turf can withstand the wear and tear from playful pets and their claws.

Mud-Free Environment: Turf prevents the formation of mud puddles, ensuring a clean and mud-free play area, regardless of weather conditions.



Elementary School
Austin, TX

SCHOOLS & RELIGIOUS INSTITUTIONS

Create an enriched, welcoming environment for students, members and visitors with artificial turf installed by Southern Turf Co. Educational and religious institutions are shifting away from conventional sod to embrace artificial grass for their campus landscapes and play areas. This growing preference proves ideal for playgrounds, sports fields, expansive lawns, community meeting areas and more.

Southern Turf Co. products are crafted to maintain a lush and vibrant appearance throughout the year, ensuring superior durability and significant time and cost savings by eliminating the need for regular maintenance. Whether students and visitors are engaging in rigorous athletic activities, unleashing their creativity during their formative years, or simply seeking a tranquil spot for lunchtime relaxation, artificial turf creates inviting, sustainable environments that foster growth, reflection and play for all ages.



Brewery
Atlanta, GA

HOTELS, RESTAURANTS, BARS & WINERIES

Elevate your hospitality business with Southern Turf Co.'s expert artificial turf installation services. Our team specializes in crafting luxurious, low-maintenance landscapes that enhance the ambiance of restaurants, bars, hotels and wineries. Whether you're looking to create a lush, inviting outdoor area for your bar or restaurant, a pristine and picturesque courtyard for your hotel, or an elegant, eco-friendly backdrop for your winery, Southern Turf Co. has you covered.

Our premium artificial turf solutions are not only visually stunning but also incredibly durable, ensuring that your space remains green and inviting year-round. Transform your property into a haven of relaxation and beauty, all while reducing maintenance costs and water usage. With Southern Turf Co., your guests will experience the perfect blend of aesthetics and practicality, making your location a destination of choice.



MINI GOLF COURSES

Southern Turf Co. specializes in designing and installing custom mini golf courses that transform commercial properties into engaging, high-value attractions, ensuring a fun and unforgettable experience for players of all ages.

We work with entertainment venues, bars and restaurants, corporate campuses, and multi-use commercial spaces to create professionally designed mini golf courses that enhance guest experiences. Using premium artificial turf and innovative course layouts, every installation is installed to withstand high-traffic use while maintaining a polished, professional appearance.

A well-designed course with custom layouts and unique hole arrangements enhances the player experience, making every round exciting and memorable. Our team of golf experts can help you create the perfect mini golf course.



Rooftop Park
NSasphovritlsle F, T
Atlanta, GA

SPORTS FIELDS

Navigating the challenges posed by sports and unpredictable weather, turf faces a demanding world. Southern Turf Co. uses the latest technology and premium materials to create sports fields that not only look stunning but also perform at the highest level. Turf can be customized to meet the specific needs of various sports, allowing for lines and markings to be easily adjusted and ensuring optimal performance for each game, including soccer, baseball, football and so many more.

Artificial turf can withstand heavy use and is highly resistant to wear and tear, making it an ideal choice for sports fields that see frequent play. Installing turf can reduce the risk of sports injuries by offering excellent shock absorption and cushioning, minimizing the impact on players' joints and reducing the likelihood of slips and falls. It also provides a consistent playing surface year-round, eliminating issues caused by uneven terrain, mud or divots.

OUR CLIENTS

SouthernTurf Co. proudly serves a diverse and vibrant array of commercial clients across the United States. From bustling urban centers to tranquil suburban landscapes, our commitment to excellence in turf installation is boundless. Our clients span a wide spectrum of industries, including school districts, churches, restaurants, hotels, apartment complexes, parks and recreation facilities and many more.

With a dedicated focus on environmental sustainability and cutting-edge turf solutions, Southern Turf Co. tailors our services to meet the unique needs of each client, ensuring lush and pristine landscapes that leave a lasting impression. Our team of experienced turf advisors and expert turf installers will work with you from initial meeting, planning and permitting to the final walkthrough to ensure that Southern Turf Co. delivers the best commercial artificial turf installation services in the industry.

At Southern Turf Co., we understand that the beauty of diversity extends to the lush green spaces we cultivate, and we are honored to be the trusted partner for all of our commercial clients.



Agreement for: Eagle Landing Country Club

3989 Eagle Landing Parkway

Orange Park, FL 32065

Project Overview

Quote #:	Eagle Landing Country Club-21513
Date:	04/09/2026
Turf Advisor:	Holly Joyner
Turf Advisor Phone:	(904) 874-5491
Turf Advisor Email:	hollyjoyner@southernturfco.com

Project Pricing

Standard Price: \$17,500.00

Financing Options (upon approval)

Financing provided by

Monthly payments as low as \$222/month

Other options available, including 12 months no interest with no monthly payments.

[Apply with Upgrade](#)

* Applying for financing through Upgrade does not automatically approve or schedule your project. You must still approve this proposal to move forward with your project.

*Pricing provided is subject to all applicable taxes and may vary depending on the specific line item selections and customization options chosen. Standard price is good for 30 days from the date of this quote above.

Terms of Pricing

40% Down
60% Balance Upon Completion
(3% fee on all credit card payments)

Scope of Work

Installation Details

Turf Area Description

Turf 2 area on either side of the entrance to the Kids Club as well as the front area where the tree house is. Estimated Square Footage is 1,850 SQFT in total.

Edging Coverage

Bendaboard Perimeter

Areas of Caution

Fall padding can be added to the proposal if required for the tree house area. The highest height is 11 ft.

Drainage & Downspouts

Keep natural grade. Move/Cap Sprinklers that are in the area to be turfed.

Additional Project Notes

Project Timeline

Projected Start Date:
Approx. Length of Job:

TBD
3-4 days

Steps to Success

- Excavation as needed to allow for base
- Cap sprinkler heads upon request
- Install base & grade as needed
- Compact base as needed
- Lay weed control fabric as needed
- Add edging as needed
- Install & seam artificial turf

- Spread infill
- Power broom turf system

Jobsite Expectations

- Maintain clean jobsite
- Nightly clean up
- Work on consecutive days (weather permitting)
- Goal is a reference letter

Notes

1. Pricing listed reflects total investment (Artificial Turf System, Labor & Materials)
2. Excavation and Base Materials: Standard excavation will be performed to accommodate base material installation. The depth of excavation and quantity of base material will be determined by the specific turf installation requirements. Any additional excavation or supplementary base material beyond the standard scope will result in additional charges, which must be approved through a signed electronic change order.
3. Site Preparation: Customer is responsible for removing all movable items and obstructions from the turf area before installation begins.
4. 15 Year Turf Manufacturer's Product Limited Warranty & 3 Year Company Labor Limited Warranty
5. All discounts & coupons have been applied to this proposal. No further discounts available.
6. Insurance: The Company maintains \$1,000,000 in general liability insurance coverage.

Southern Turf Co Terms & Conditions

Southern Turf Co. LLC ("Company") agrees to install, and Customer agrees to purchase, artificial turf installation services ("Work") on Customer's property ("Property") in accordance with the specifications set out in the quote ("Quote") attached hereto. SIGNING OF THE QUOTE BY CUSTOMER ESTABLISHES A BINDING CONTRACT BETWEEN THE PARTIES AND CONSTITUTES ACCEPTANCE OF THESE TERMS & CONDITIONS BY CUSTOMER. Pricing on Quote is valid for 30 days from issuance. After that, Company reserves the right to adjust pricing based on material, labor, or logistics changes.

SCOPE OF WORK; SCHEDULE, ACCESS AND BASIS OF QUANTITIES The scope, layout, edging lines, features, and quantities are based on the Quote, project plans, and on-site assessments available at the time of contracting. Field Variances: Minor field adjustments - including curve smoothing, seam optimization, drainage tie-ins, and constructability refinements - are normal in turf installation and may alter the net installed square footage without constituting a defect. Schedule and Access: The Schedule of Work may shift due delays caused by weather, inspections, material lead times, or change approvals. Customer caused delays that generate standby, demobilization or remobilization costs may be billed by Company to Customer at standard rates. Remobilization Fee: If Company must suspend or demobilize Work for reasons beyond its control, including delays caused by Customer, third-party actions, regulatory issues, or Force Majeure, Company may charge a remobilization fee of \$200 per hour (minimum 2 hours, maximum \$2,000 per day). Weather-related delays will not result in charges or penalties to either party.

MEASUREMENT STANDARD All quantities are measured in square feet using on-site tape or laser measurement, plan takeoff, or digital as-built capture. Measurements are rounded to the nearest whole square foot.

CHANGES TO WORK Customer-Requested Changes: Any change requested by Customer after execution of the Quote to layout, boundaries, features, edging locations, base depth, turf type, or accessory mix constitutes a change to the Work. Conditions-Driven Changes: Unforeseen site conditions, including buried debris, root systems, unsuitable soils, concealed obstructions, or subgrade saturation requiring layout modification, rework, or additional effort shall be treated as changes to the Work. Approval Flow: Company will issue a brief written change summary (email or text acceptable) identifying revised area and net square footage change prior to proceeding. Formal written change orders govern pricing and scope where required.

UNIT-RATE TRUE-UP FOR AREA CHANGES Any increase or decrease in installed artificial turf area shall be billed or credited at the Original Unit Rate (\$/sq. ft.) stated in the Quote. No markup or multiplier applies. Increases: Added square footage × Original Unit Rate Decreases: Reduced square footage × Original Unit Rate, credited against the remaining contract balance

WASTE, ROLL OPTIMIZATION & MATERIAL COMMITMENTS Artificial turf is supplied in fixed roll widths. Industry-standard cut waste and seam allowances are included in the Unit Rate. If Client-requested reductions occur after material cutting, fabrication, or custom orders, nonreturnable/committed material may be charged at cost (documentation provided). Credits will still use the Original Unit Rate for labor and any reusable materials.

SITE CONDITIONS AND EXCLUSIONS The Unit Rate assumes standard excavation depth and base preparation per proposal. Extra excavation, spoils hauloff, import base, or drainage components required by actual conditions Shall be additive at published rates or a quoted lump sum. Exclusions (unless expressly listed in the Quote): irrigation redesign; low-voltage or conduit relocation; root removal beyond standard grading; retaining walls; large-scale demolition; utility repairs; permits or inspections; and hazardous material identification or handling.

OBLIGATIONS OF PARTIES CUSTOMER'S AND COMPANY'S DUTIES AND OBLIGATIONS: Customer and Company agree that this Agreement and all obligations of the parties hereunder, shall be governed by the following Terms and Conditions:

PRICING AND PAYMENT: Customer agrees to pay for the Work in accordance with the Pricing and Payment terms herein. The Contract Price stated on the Quote is subject to change only if the Work specification or terms of this Agreement are changed by a written change order signed by the Customer and Company. A 3% service fee will be applied to all Credit/Debit card payments. A \$30.00 fee will be applied to any NSF Checks. Customer understands and agrees that Company may file a lien against Customer in the event of non-payment by Customer.

CUSTOMER PAYMENT OBLIGATIONS: In the event payments are not made by Customer as required by this Agreement, Company may, at Company's discretion, cease all Work until payment is received. If Customer is delinquent in the amounts owed herein, Customer agrees to pay interest in the amount of 1.5% monthly or 18% per annum on all unpaid amounts. If completion of the Work is delayed by causes under Customer's control (including non-payment or failure to acquire HOA approval) for a period of more than fifteen (15) days, Customer agrees to pay any increased labor, material, and equipment cost resulting from Customer's delay, and Customer will be responsible for all damages incurred by Company resulting from any such delays.

OBLIGATIONS OF CUSTOMER: Customer is required at its expense to do all acts necessary, and to meet all conditions necessary, to allow Company to complete the Work. Customer is solely responsible for acquiring any necessary variance, governmental approvals, and paying any permits or fees associated with the scope of the Work, and Customer represents that it has acquired such approval. Company shall not be responsible for governmental restrictions, or any impervious cover restrictions.

CUSTOMER RESPONSIBILITIES: Customer shall: (a) provide timely approvals on layout marks and Change Summaries;(b) ensure clear access for Company crews/equipment and remove personal items from work areas; and (c) identify known utilities/irrigation and provide asbuilt info where available.

REPRESENTATIONS OF CUSTOMER: Unless otherwise specifically provided in the Work, Company has entered into this Agreement based upon the following assumptions of facts and warranties of Customer: (a) that Customer will provide adequate access to the Property or through adjacent property for Company to do the Work, at no cost and without liability to Company. If Customer authorizes access to adjacent properties for Company's use during the Work, Customer will obtain permission from the owner(s) of adjacent properties for such use, and Customer agrees to be responsible and to hold Company harmless from any risks or claims in any way related or associated with such access or use of same; and (b) that all areas to have turf installation pursuant to this Agreement are in good repair. If any of the foregoing assumptions of fact are not true, and any items or property are damaged by Company during performance of the Work to be performed, then Customer agrees that Company will have no liability to Customer for such damages or resulting from such damages, and Customer shall pay the actual cost of labor, materials, equipment, and permits required to restore the Property and adjacent property and items. Customer shall advise Company as to the existence of gophers, moles, or any other animals which may inhabit the Property. Company will use reasonable efforts to reduce possible damage arising from the presence of such animals, but Company shall not be responsible for any damage caused by animal presence. Damage to the turf or adjacent areas is not covered under Company's limited warranty, and Customer shall be responsible for additional charges incurred by Company to repair such damages, either during or after completion of the Work. Customer agrees to prohibit anyone other than Company's installation team from entering or walking on the existing install site during construction due to risks of injury to people and pets from sharp blades, tools, glues, and other hazards. Customer understands and agrees that entering onto the Work site may ruin the subbase being installed below the turf and may expose people and pets to hazards for which the Company will not be liable.

OBLIGATIONS OF COMPANY: Company will carry general liability insurance. Subject to the terms of the limited warranties and exclusion of liabilities set out below, Company shall perform its Work under this Agreement in a good and workmanlike manner. Company does not guarantee completion of the Work by any specific date but will work diligently to complete the Work following the execution of this Agreement. Company shall maintain general liability insurance and perform the Work in a good and workmanlike manner. No completion date is guaranteed.

LIMITED WARRANTY AND EXCLUSION OF LIABILITIES UPON COMPANY'S FULL RECEIPT OF ALL PAYMENTS REQUIRED BY THIS AGREEMENT AND CUSTOMER'S FULL COMPLIANCE WITH ALL TERMS OF THIS AGREEMENT, COMPANY WILL PROVIDE A LIMITED WARRANTY, SUBJECT TO THE FOLLOWING TERMS, THAT THE WORK WILL BE FREE FROM DEFECTS IN WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR FROM THE DATE THE WORK IS COMPLETED.

Limited Warranty Exclusions: Company's fabrication and installation one year Limited Warranty does not cover damage caused by humans, pets, animals and/or insects.

Company shall not be responsible for any damage caused to utilities, including wires, underground lines of any kind and/or water pipes during installation. Company recommends that Customer have all such wires, underground pipes and other utilities clearly marked before the Work begins.

PLAYGROUNDS - LIMITATION OF LIABILITY / DISCLAIMER OF RESPONSIBILITY FOR INJURIES: If Customer elects to have artificial turf installed in a playground or any area used in connection with a playground, Company shall not be held liable for any injuries, damages, or losses sustained by any person or entity arising out of or related to the use of the playground or similar areas upon which the artificial turf has been installed, except to the extent directly caused by Company's gross negligence or willful misconduct during installation. Customer acknowledges and accepts that the use of playground equipment and surfaces involves inherent risks of injury, and that it is Customer's sole responsibility to maintain the playground and turf in a safe condition following installation. Company makes no representation or warranty, express or implied, as to the safety or fitness of the playground for any particular purpose beyond the scope of the installation work performed. This limitation shall apply regardless of the theory of liability, including but not limited to negligence, tort, contract, or strict liability. Company recommends that Customer have a certified playground safety inspection done when the project is completed.

SEPTIC SYSTEMS DISCLAIMER: Customer acknowledges that the installation of artificial turf over or in proximity to a septic system, including but not limited to septic tanks, leach fields, drain fields, or any related components (collectively, the "Septic System"), involves inherent risks. Such risks include, without limitation, potential physical damage to the Septic System, impaired performance or reduced functionality of the Septic System, and possible resulting environmental, structural, or property complications. Customer understands and agrees that Company shall have no responsibility or liability whatsoever for any damage, malfunction, failure, or other adverse condition of any kind, whether direct, indirect, consequential, or otherwise, arising out of or relating in any way to the installation of artificial turf over or near the Septic System. By authorizing or permitting installation in these areas, Customer knowingly and voluntarily assumes all associated risks and waives, releases, and forever discharges Company, its officers, employees, agents, successors, and assigns, from any and all claims, demands, causes of action, liabilities, damages, losses, costs, or expenses (including, without limitation, repair or remediation costs and loss-of-use damages) arising from or relating to such installation. Customer further acknowledges and agrees that Company's limited warranty covering installation and labor, as well as the turf manufacturer's limited warranty on the turf product, are void and inapplicable with respect to any artificial turf installed over or in proximity to a Septic System. No warranty of any kind shall apply in these areas. COMPANY WILL NOT INSTALL ARTIFICIAL TURF OVER OR NEAR A SEPTIC SYSTEM UNLESS AND UNTIL CUSTOMER EXECUTES COMPANY'S SEPARATE SEPTIC SYSTEM CONSENT, RELEASE, AND INDEMNIFICATION AGREEMENT, WHICH IS AVAILABLE TO CUSTOMER UPON REQUEST.

Company shall not be responsible for any damage that may occur to driveways, walkways, paths, decks, patios or similar structures, including but not limited to cracking, during the course of delivering base materials or other materials. Company shall exercise due care and make reasonable efforts to mitigate any such damage that may potentially arise from the delivery of such material.

IRRIGATION SYSTEMS: Customer must have all irrigation system components, including underground pipes and all sprinkler heads, clearly marked before the Work begins. Customer must test its sprinkler system before Company leaves on the final day of the Work. Company shall not be liable for irrigation system not working after completion of Work, including damage to any irrigation pipes, sprinkler heads, or components under or surrounding the Work area. CUSTOMER ACKNOWLEDGES THAT COMPANY IS NOT AN IRRIGATION INSTALLATION OR REPAIR COMPANY. CUSTOMER AGREES THAT UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR ANY DAMAGE, INCLUDING SPECIAL OR CONSEQUENTIAL DAMAGES, CAUSED BY ANY SPRINKLER, PIPING, OR OTHER IRRIGATION SYSTEM ISSUES. In order to avoid costly repairs to artificial turf due to irrigation component failures in the future, Company recommends that Customer remove/reroute all sprinkler underground pipes and other irrigation components located under the area that turf is to be installed.

Company shall not be liable for damage to, or the health and survival of, any trees or plants located in or near the turf installation area. When turf is installed over or near tree roots, Company shall not be liable for any resulting buckling, deformation, or seam separation of the installed turf. Company is not an insect or pest control company. Any infestation or damage by insects or pests, including digging or boring, in or around the turf shall not be the responsibility of Company.

Company will use reasonable effort to prevent dirt and fill from entering swimming pools. Company shall not be responsible for damage to pools, pool tiles, coping, decking, or patio furniture, and recommends that Customer cover pools and surrounding areas prior to installation.

DRAINAGE: CUSTOMER ACKNOWLEDGES THAT COMPANY IS NOT A DRAINAGE COMPANY. COMPANY WILL USE REASONABLE EFFORTS TO FOLLOW EXISTING GRADE ON THE PROPERTY. UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR ANY DAMAGE CAUSED BY DRAINAGE ISSUES. COMPANY SHALL IN NO EVENT BE LIABLE FOR DIRECT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES CAUSED BY ANY DRAINAGE ISSUES.

FOUNDATIONS AND SOIL STABILITY: Company shall not be liable for any damage, distortion, displacement, or performance issues affecting the artificial turf that arise directly or indirectly from adjacent foundation movement, soil instability, subsidence, expansive clay, poor drainage, or any other ground-related conditions. It is the sole responsibility of the Customer to ensure that adjacent foundations and soil are structurally sound and suitable for the installation of artificial turf. Any future repairs or replacements required due to foundational movement or instability shall be at the sole cost and risk of the Customer.

Company's limited warranty applies to labor only and does not extend to, or cover, the turf installed on the Property. All turf installed as provided for herein carries a limited warranty solely as provided by the manufacturer of the turf, which Company will pass on to Customer. THE TERMS OF SUCH LIMITED WARRANTY ARE DESCRIBED IN THE TURF MANUFACTURER'S WRITTEN MATERIALS, WHICH WILL BE DELIVERED TO CUSTOMER WHEN THE WORK IS COMPLETE, AND UPON COMPANY'S FULL RECEIPT OF ALL PAYMENTS REQUIRED BY THIS AGREEMENT AND CUSTOMER'S FULL COMPLIANCE WITH ALL TERMS OF THIS AGREEMENT.

NOTE: Window reflections can damage turf. Window reflections have the potential to reflect harmful sunlight and heat that can melt and damage turf. Solar screens can help prevent this from occurring and should be considered by Customer. COMPANY SPECIFICALLY EXCLUDES FROM ITS LIMITED

WARRANTY, AND SHALL NOT BE LIABLE FOR, ANY DEFECTS OR DAMAGES CAUSED BY SHRINKING OR MELTING OF TURF FIBERS CAUSED BY REFLECTION OR OTHER SOURCES OF EXTREME HEAT.

TEMPERATURE: Synthetic turf does not stay as cool as natural grass. During extreme temperatures synthetic turf will get hot. Please use caution.

MATTING: Company shall not be responsible for matting of turf. Matting occurs when the fibers of the turf become entangled and are no longer in the upright position. Two factors that usually cause matting are excessive weight and heavy foot traffic. Proper care and maintenances, such as frequent brushing, can help prevent matting.

SEAMS: Turf seams will be constructed using professional and standard outdoor carpet practices, but Company does not warrant that any seams will be invisible. Company does not warrant the grain factor of the synthetic turf.

EXPANSION AND CONTRACTION: Company will install and compact base materials to provide a reasonably smooth sub-base for the turf using professional and standard outdoor carpet practices, however, synthetic turf may expand as temperatures rise and may contract as temperatures fall. Company does not warrant that ripples in the turf, or gaps at the turf section transitions will not occur. THESE RIPPLES AND GAPS ARE NOT COVERED UNDER COMPANY'S INSTALLATION LIMITED WARRANTY.

TURF CHARACTERISTICS: Turf products are made in batches. Each batch has its own unique color and denier (thickness of blades). Characteristics may vary including color and denier from samples provided. If turf products are being installed side by side, all products should be ordered at the same time, from the same batch. Company does not warrant that additional turf product purchased at a later date will be an exact match to previous orders.

PAVERS/LEUDER STONES: The installation of pavers and leuder stones is covered by Company's limited warranty, HOWEVER, any staining, cracking or movement of pavers and leuder stones is NOT covered by Company's limited warranty. Company recommends that Customer purchase its own pavers and leuder stones, which Company will install if included in the Work.

WEEDS: Company will take reasonable preventive measures to limit the growth of weeds in the installed synthetic lawn, but weeds occur in every lawn. Total eradication of weeds is not realistic; however, with proper maintenance the turf can be kept free of weeds. Controlling weeds by hand pulling may be all that is necessary, if done on a regular basis. If hand pulling is not an option, weeds that emerge may be treated with a common weed killer. Apply the weed killer only in accordance with the weed killer manufacturer's instruction. Test a small hidden area of the turf to make sure the weed killer does not damage or discolor the turf. COMPANY SHALL NOT BE RESPONSIBLE FOR THE PRESENCE OF ANY WEEDS IN THE TURF, NOR DAMAGE TO THE TURF CAUSED BY THE APPLICATION OF ANY WEED KILLER, OR FOR WEED INFESTATION FROM NEIGHBORING PROPERTIES.

If Customer has work similar to the Work performed by others on the Property, Company does not warrant such work, and Company shall not be held liable for such work or for any loss or damages which may result therefrom.

Approval of Work by Customer shall be deemed to be acceptance of the Work and acknowledgment that Work was performed in a good and workmanlike manner. Customer shall notify Company of any alleged defects or breach of Company's limited warranty within a reasonable time after discovery, but in no event later than fifteen (15) days after discovery; such notice shall be sent to Company in writing. Company's limited warranty shall be effective only if Customer has complied with all Terms and Conditions, full payments and other provisions of this Agreement. Defects or failures resulting from vandalism, accidents, abuse, cuts, burns, improper cleaning methods, or use of harsh, caustic chemicals, mistreatment or neglect by Customer, or by weather conditions, including but not limited to hurricanes, tornadoes and hail, will not be warranted. Such defects or failures shall not be repaired or serviced by Company unless Customer agrees to pay Company for the expense associated with making such repairs.

The limited warranties provided herein shall be assignable by Customer solely upon a change in ownership of the Property and only during the applicable limited warranty period. Any such assignment shall be effective only if Company receives written notice thereof within sixty (60) days following the change in ownership, which notice must be executed by the original Customer who entered into this Agreement.

EXCEPT AS EXPRESSLY PROVIDED ABOVE, THERE ARE NO OTHER WARRANTIES, EITHER EXPRESSED OR IMPLIED WITH RESPECT TO THE WORK OR ANY IMPROVEMENTS PROVIDED BY COMPANY ON THE PROPERTY, AND COMPANY HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATIONS, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

NOTWITHSTANDING ANYTHING ELSE CONTAINED IN THIS DOCUMENT TO THE CONTRARY, IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT COMPANY'S MAXIMUM AGGREGATE LIABILITY TO CUSTOMER OR ANY THIRD-PARTY, WHETHER IN AGREEMENT, UNDER ANY WARRANTY, IN TORT, IN STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE TOTAL AMOUNT ACTUALLY PAID BY CUSTOMER TO COMPANY FOR THE WORK PROVIDED UNDER THIS AGREEMENT, OR THE REPAIR OF A CLAIMED DEFECT, WHICHEVER IS LESS.

COMPANY SHALL NOT BE LIABLE TO CUSTOMER UNDER ANY CIRCUMSTANCES FOR PUNITIVE, SPECIAL, CONSEQUENTIAL OR INDIRECT DAMAGES, EVEN IF COMPANY SHALL HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE.

NOTICE TO ARIZONA PROPERTY OWNER: Pursuant to Arizona law, the property owner has the right to file a written complaint with the Registrar of Contractors for an alleged violation of Section 32-1154, Subsection A. The Registrar's telephone number is (877) 692-9762, and the website address is www.roc.az.gov. Complaints must be made within the two (2) year time period as set forth in Section 32-1162, Subsection A.

FORCE MAJEURE: Company shall not be liable for (i) any failure to deliver or complete the Work, or (ii) any damage to, failure of, or loss of the Work (including the artificial turf) after installation, when such failure, delay, damage, or loss is caused (directly or indirectly) by: fire; flood; hurricane; tornado; hail; lightning; earthquake; extreme weather conditions; accident; explosion; equipment or machinery breakdown; sabotage; strike or any labor disturbance (regardless of the reasonableness of the demands of labor); civil commotions; riots; vandalism; theft; invasions; wars (present or future); acts, restraints,

requisitions, regulations or directions of Government; shortage of labor, fuel, power or raw materials; inability to obtain supplies; failures of normal sources of supplies; delays of transportation facilities; any act of God; damage caused by animals; chemical spills or contamination; improper use by Customer or third parties; excessive weight or pressure; sharp objects; vehicle traffic (unless the artificial turf is specifically designed for such use); acts or omissions of Customer or third parties; failure of Customer to follow maintenance and care instructions; or any cause (whether similar or dissimilar to the foregoing) beyond the reasonable control of Company. Notwithstanding any other provision of this Agreement, Company's limited warranties shall not apply to any damage, failure, or loss caused by force majeure events as described in this section.

DAMAGE TO WORK: In the event Work already performed is damaged by any cause beyond Company's control and Customer elects to cancel the Work, or the Work is ordered terminated by public authority, Customer shall still pay Company the amount agreed to in writing for such Work already performed, or if not so agreed, Company's cost for labor and materials plus 25% of such cost. If the Work is not cancelled or ordered terminated, all work necessary to replace damaged Work already performed shall be considered additional Work to be paid for by the Customer in accordance with the preceding sentence.

MISCELLANEOUS: Binding Effect: This Agreement shall be binding upon the parties hereto and their heirs, executors, administrators, successors and assigns.

Severability: If any clause or provision of this Agreement is illegal, invalid, or unenforceable under present or future laws, then the remainder of this Agreement shall not be affected thereby and in lieu of such clause or provision.

Entire Agreement: The parties hereto expressly acknowledge that the Agreement constitutes the entire agreement between the parties concerning the subject matter hereof and that unless otherwise provided in the Agreement any other agreements or to such matters are hereby superseded and revoked. Further, Customer specifically acknowledges that there were no other verbal representations or agreements made to them by Company and/or any agent, representative or employee of Company that are not included in this Agreement. Customer is relying solely on the terms of this Agreement.

Amendment: The Agreement shall not be modified or amended except by means of a written document signed by all parties. Any written modification shall be in the form of a change order. All change orders shall be in writing and signed by all parties. No verbal pricing, terms or conditions will be valid, unless in writing and attached and made a part of this Agreement.

Debris Removal: Company agrees to remove all its debris and leave the premises in reasonably clean condition.

CANCELLATIONS: BECAUSE OF THE CUSTOM ASSEMBLY PROCESS OF THE WORK, THE SALE UNDER THIS AGREEMENT IS FINAL. CUSTOMER MAY NOT CANCEL OR REVOKE THIS AGREEMENT AFTER ACCEPTANCE OF THE DOWN PAYMENT BY COMPANY. IF CUSTOMER TERMINATES THE ORDER PRIOR TO INSTALLATION, CUSTOMER AGREES THAT COMPANY SHALL BE ENTITLED TO RETAIN THE FULL DOWNPAYMENT AS DAMAGES. COMPANY MAY CANCEL THIS AGREEMENT AT ANY TIME UNTIL THE WORK IS STARTED. IN SUCH EVENT COMPANY SHALL RETURN THE FULL DEPOSIT TO CUSTOMER.

Approval

Statement of Acceptance

By signing below, the undersigned acknowledges that they have read, understood, and agree to be bound by all the terms and conditions of this Agreement. The terms and conditions can be accessed by clicking the arrow in the gray box above. The signing party further represents that they have the authority to enter into this Agreement on behalf of the entity listed below.

Signature:

Name:

Date:

Payment Option:



Sunshine Turf

4514 Marquette Avenue | Jacksonville, Florida 32210
(904) 383-0243 | office@sunshineturf.info | www.sunshineturf.info

RECIPIENT:

Sean Biggs
3989EagleLanding Parkway
Orange Park, Florida 32065

Quote #3330	
Sent on	Jun 22, 2026
Total	\$15,759.00

Product/Service	Description	Qty.	Unit Price	Total
Sunshine Turf Dynamic (With Installation)	<p>Sunshine Turf is to provide all materials and labor to complete the included scope of work provided below.</p> <p>Included: -Fabric underlayment -5 inch rock base comprised of 3 inches #57 drain rock capped with 2 inches smaller angular drain rock #89 minus, smoothed out and compacted. -Sunshine Turf Dynamic -Installation Labor</p> <p>Denier: 9,800 Face Weight: 45 oz Approximate Pile Height: 1.00 inch Blade Shape: Wave Yarn Color: Field Green/Spring Green Primary Backing: Double Layer PP Coating: PU Gauge: 3/8 inch Drainage: 85 in/hr</p> <p>Detailed installation materials included: 100% dense plastic nailer board system, stainless steel fasteners, Mapei seam tape and turf adhesive, infill</p> <p>We guarantee workmanship for 15 years to match the product warranty. For this reason, we do NOT use wood lumber or Trex/composite boards of any kind due to fast deterioration rates on those materials. Unit price for the installation.</p>	1751	\$9.00	\$15,759.00

A deposit of \$7,879.50 will be required to begin.

Total	\$15,759.00
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Payment Terms:

To initiate the project, a 50% deposit is required. This upfront payment ensures the commencement of work. The remaining 50% is due upon project completion, ensuring a balanced and fair approach to payment. This structure aligns with industry standards and emphasizes our commitment to delivering a successful and satisfactory outcome for our clients. This quote is valid for the next 30 days, after which values may be subject to change.

NINTH ORDER OF BUSINESS



CONTRACT FOR PROFESSIONAL SERVICES

THIS CONTRACT FOR PROFESSIONAL SERVICES (hereinafter the "**Agreement**") is made and entered into as of 22 May 2026 by the following parties:

- A. GMS LLC**, a Florida limited liability company, whose mailing address is 475 W. Town Place, Suite 114, St. Augustine FL, 32092, (Hereinafter "**Client**"); and
- B. Gulfstream Design Group, LLC**, a Florida limited liability company, whose mailing address is 2225 A1A S, Suite A-2, St. Augustine, Florida 32080 (Hereinafter "**Gulfstream**").

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE I. PROJECT SUMMARY

Project Name: South Village CDD

Project Number: GDG # 26-114

Section 1.01 Property

The subject "**Property**" consists of approximately 64.787 acres of stormwater within Clay County. The parcel identification numbers for the Property are: 12-04-24-005541-004-35, 12-04-24-005541-004-37, 12-04-24-005541-004-41, 12-04-24-005541-004-43, 12-04-24-005542-005-11, 12-04-24-005542-005-13, 12-04-24-005542-005-16, 12-04-24-005542-005-18, 12-04-24-005542-005-28, 12-04-24-005542-005-30, 13-04-24-005542-009-68, 13-04-24-005542-009-70, 13-04-24-005542-009-75, 13-04-24-005542-009-87, 13-04-24-005542-010-02, 13-04-24-005542-012-36, 13-04-24-005542-013-64, 13-04-24-005542-014-84, 18-04-25-007953-051-50, 18-04-25-007953-051-51. Clients owns the land or Client has a real estate purchase sale and landowner is South Village Community Development District LLC and South Village CDD, LLC per property record card by Clay County Property Appraiser's website.

Section 1.02 Client's Project: General Scope

Gulfstream shall perform a visual inspection of the stormwater system and provide a summary of findings in accordance with the SJRWMD permit issued for the residential subdivision. All tracts/ponds (Pond 1-34 as shown in exhibit A) will be wrapped up into work covering this agreement. Gulfstream will also execute a 20-year stormwater needs analysis report as required by section 403.9302, Florida Statutes. (the "**Project**")

Section 1.03 Summary of Gulfstream's Scope

Gulfstream will provide Limited Construction Administration/SJRWMD Stormwater Management System Inspection Services for all 34 stormwater management facilities as shown on the SJRWMD permit including a written report indicating all items falling out of compliance with the mentioned SJRWMD permit. Along with the pond inspection Gulfstream will provide a written stormwater needs analysis report as required by Florida Statue 403.9302 which requires counties, municipalities, and independent special districts to evaluate current and future stormwater infrastructure needs over a 20-year planning horizon required every 5 years.

Gulfstream will provide professional engineering services in connection with the Project improving Client's Property, as thoroughly described in Article II below, and summarized as follows:

- (a) For the purposes of this proposal, Gulfstream assumes that the existing zoning/land use is compatible with the desired development program (thus public hearings for land use/zoning changes are not required for this scope of this Agreement).
- (b) Gulfstream has not performed any coordination with utility companies or regulatory agencies regarding the feasibility of completing the above-mentioned items on the subject parcel.

Section 1.04 General Exclusions.

Gulfstream excludes, and Client to be responsible for: architectural services, building permit applications, fire sprinkler system design, cultural resource assessments, written authorization to access the subject Property, geotechnical engineering, surveying, legal, preparation of plat, septic system removal permits, well permitting, all other services required for the Project and not expressly included in Gulfstream's scope of services in Article II and all items set forth in Article III. Clients should provide Gulfstream with any applicable permit application fees.

ARTICLE II. SCOPE OF SERVICES

Section 2.01 Task I: SJRWMD Pond Inspection and Report

- **Fee for Task I:** Hourly based upon schedule of rates (**not to exceed: \$10,500.00**)
- (a) Gulfstream Design Group (Gulfstream) will provide stormwater pond inspection services for the thirty-four (34) ponds located at the project site in accordance with applicable permit requirements and guidance established by the St. Johns River Water Management District ("SJRWMD"). Services shall include:
 - a) Design plan and as built drawing research via SJRWMD website or document requests from District Engineer
 - b) Field inspection of all stormwater management ponds and associated control structures
 - c) Evaluation of pond conditions including but not limited to
 - i. Evidence of erosion or slope instability
 - ii. Sediment accumulation
 - iii. Vegetative overgrowth or invasive vegetation
 - iv. Condition of outfalls, weirs, pipes, risers, and control structures
 - v. Signs of blockage, scouring, or structural deterioration
 - vi. General maintenance needs and operational functionality
 - d) Verification of accessible pond bank conditions and observable water elevations
 - e) Photographic documentation of representative conditions and deficiencies

- f) Preparation of inspection report summarizing observations, deficiencies, and recommended corrective actions or maintenance problems.
- g) Pond inventory table identifying each pond by reference number and location.

(b) Deliverables

Gulfstream will provide:

- a) Written inspection report in PDF format
- b) Photographic exhibits documenting conditions

Section 2.09 Task II: 20 Year Stormwater Needs Analysis Report

- **Fee for Task II:** Hourly based upon schedule of rates (**not to exceed: \$5,000.00**)
- (a) Gulfstream will provide professional engineering and planning services necessary to complete the 20 year stormwater needs analysis report, including the following tasks:
 - i. Review available GIS data, utility mapping, capital improvement plans, stormwater master plans, level of service standards, asset inventories, maintenance records, financial information, and previous planning studies provided by the district staff.
 - ii. Identify stormwater facilities, conveyance systems, treatment components, pump stations, outfalls, and other major stormwater infrastructure assets.
 - iii. Develop a detailed description of the existing stormwater management program and stormwater management facilities.
 - iv. Evaluate current service areas, operational characteristics, system deficiencies, and known flooding/problem areas using the Gulfstream SJRWMD report as well as other needed documents.
 - v. Develop current and projected population estimates in five-year increments over the 20-year planning period.
 - (b) Gulfstream will provide final deliverable of the 20-Year Stormwater Needs Analysis Report in PDF format including GIS Mapping and/or supporting exhibits, asset inventory summaries planning level cost projections, presentation materials for staff and governing board review.

Section 2.33 Task X: Reimbursable Expenses

- **Fee estimate: \$400.00**

Gulfstream will provide printing and other services which require reimbursement to include but not limited to: Plotting of Construction Plans for submittal to the regulatory agencies, printing of calculations/reports/maps/exhibits, as well as other expenses required to achieve the client's goals. Client agrees to reimburse Gulfstream for all out-of-pocket expenses associated with the services provided in the Agreement. The reimbursable expenses cover the tasks in the initial Agreement but exclude reimbursable expenses on any future tasks which may be required to achieve the Client's goals.

ARTICLE III. Services Not Included

Gulfstream excludes the following items:

- Surveying Services (Tree, Boundary, Topographic, Hydrographic)
- Preparation of Easements or Legal Descriptions
- Biological Services (Wetland Evaluation, Threatened / Endangered Species)
- Wetland Impact / Wetland Mitigation Analysis
- Phase I/II Environmental Studies
- EPA Permits
- Environmental Assessment / Protected Species Permits
- Commercial Docks / Wet Slip Marina Design / Permit
- CCUA/FEDP Permits for Floating Docks (Single Family)
- Boat Ramp Layout / Design / Permit
- Building Architectural Services
- Mechanical Engineering Services (Plumbing, HVAC, Communications)
- Electrical Engineering Services
- Fire Protection System Engineering Services
- Fire Main Design / Fire Sprinkler System Design
- Traffic Planning / Traffic & Roadway Engineering
- Signalization Design / Signal Warrant Study / Turn Lane (Offsite)
- Site Lighting Design / Street Lighting Design
- Landscape Architecture / Tree Mitigation / Irrigation Design
- Dock Layout/ Design
- FEMA Map Revisions (LOMR / CLOMR)
- Amenity Center Design
- Preparation of Easements or Legal Descriptions
- Stormwater Design per CCUA (Exemption Only)
- Utility Plans (Potable Water, Sanitary Sewer)
- Stormwater Lift Station Design
- Preparation of Construction Plans
- Preparation of Construction Permit Applications
- Landscape Architectural Services
- Offsite Utility (Potable, Sanitary, Reuse) Extensions
- Offsite Sidewalk Extension Design
- FDEP Wastewater Permits / FDEP Water Permits
- Regional Stormwater Design Models
- Franchise Utility Coordination (Phone, Fiber, Gas)
- Construction Specification Manual
- Arbor services/ Tree Inventory
- Detailed Earthwork estimating
- Global Positioning System location services
- Department of Health Permits (Septic)
- Submersible Well Design
- Rezoning Applications / Special Use Permits
- Structural Engineering Services
- Geotechnical Engineering Services
- Traffic Impact Studies / Traffic Engineering / Signal Warrant Study
- Platting Services (Preliminary / Final)
- Construction Administration
- FDOT Plans / Permits
- Legal Services
- Color Renderings/Elevations
- Preparation of Lift Station Designs (Sanitary / Stormwater) / Calculations
- Future Land Use Map Amendment (Text & Map)
- U.S. Army Corps of Engineers Permits
- EPA Permits
- Preparation of Design Calculations / Permit Schedule
- Arbor services/ Protected species studies
- Preparation of Stormwater Treatment or Attenuation Calculations
- Commercial Swimming Pool Design
- Water Quality Monitoring / NDPES Inspections
- Financial Institution & Special Uses Documentation
- Preparation of Potable Main Hydraulic Analysis
- Recreation Calculations / Park Design
- Bond Coordination (Performance or Maintenance)
- Engineers Opinion of Probable Cost
- CCUA Conceptive Use Permits
- Railroad ROW Use Permits / County ROW Use Permits
- Fence / Retaining Wall Design (Foundation / Aesthetic)
- FEMA Flood Plain Analysis (Compensating Storage Calculations)
- Offsite Stormwater Basin Analysis

ARTICLE IV. INFORMATION PROVIDED BY CLIENT

- a. Client shall promptly:
- Designate in writing a person to act as its representative with respect to this Agreement, such person having complete authority to transmit instructions, receive information, and make or interpret Client's decisions.
 - Provide all information and criteria as to Client's requirements, objectives, and expectations for the Project including all numerical criteria that are to be met and all standards of development, design, or construction.
 - Provide to Gulfstream all previous studies, plans, or other documents pertaining to the Project and all new data reasonably necessary in the Gulfstream's opinion, such as site survey and engineering data, environmental impact assessments or statements, upon all of which the Gulfstream may rely.
 - Arrange for access to the site and other private or public Property as required for Gulfstream to provide its services.
 - Review all documents or oral reports presented by Gulfstream and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of Gulfstream.
 - Furnish approvals and permits from governmental authorities having jurisdiction over the Project and approvals and consents from other parties as may be necessary for completion of the Gulfstream's services.
 - Cause to be provided such independent accounts, legal, insurance services as Client may require.
 - Give prompts written notice to Gulfstream whenever Client becomes aware of any development that affects the scope, timing, or payment of Gulfstream's services or any defect or noncompliance in any aspect of the Project.
 - Bear all costs incidental to the responsibilities of Client.
- b. **AGENTS AND AUTHORIZATION.** Notwithstanding Client's designation of a representative as required by Article IV, Section 4.01 of this Agreement, Gulfstream shall be entitled to assume that orders given and documents or receipts executed by representatives, employees, or agents of Client shall have been validly authorized by Client, and that Client shall be responsible for these orders, unless Gulfstream is otherwise notified in advance by writing.
- c. **RELIANCE ON SUPPLIED INFORMATION.** Client shall be responsible for, and Gulfstream may use and rely upon in all respects, any requirements, programs, instructions, approvals, reports, data, and other information furnished by Client. Gulfstream may use and rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards. Gulfstream may request additional information from Client that is necessary for Gulfstream's performance; Client shall furnish requested information in a timely fashion, but in any event not later than 15 days after receipt of written request. Client shall promptly communicate to Gulfstream about matters relevant to Gulfstream's performance.

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ARTICLE V. GENERAL TERMS AND CONDITIONS.

5.01 CONTRACT. Gulfstream and Client, in consideration of the obligations expressed in the Agreement for the Project and improvements to Client's Property described in Article I of this Agreement, do covenant, promise and agree to be bound by the terms and conditions in the Agreement. Should Gulfstream commence any work described in this Agreement without Client first having signed this Agreement, then Gulfstream and Client (the "Parties"), until the full execution thereof, shall be deemed to have entered into an oral Agreement fully binding upon the Parties and containing the identical provisions as are contained in this Agreement.

5.02 SCOPE OF WORK. Gulfstream is obligated towards Client to perform only those services described as included in this Agreement and as further defined and conditioned in the provisions herein (the "Work"). This Agreement does not include any services that may be required for the Project but are not listed as included in this Agreement.

5.03 RETAINER. Client must pay the retainer in the amount of \$000.00 (the "Retainer"). Gulfstream is not obligated to perform any services under this Agreement, and the Agreement's time shall not commence to run, until Gulfstream has received the Retainer. The Retainer shall be held by Gulfstream and may be credited to Client's account in the final invoice or at any time prior thereto in the discretion of Gulfstream. Client acknowledges that the Retainer is not an estimate of the cost of services to be provided under this Agreement. Gulfstream may require an additional retainer or other means of financial security at a later point in time if Gulfstream deems necessary.

5.04 ENGAGEMENT AND COMPENSATION. Client hereby engages Gulfstream for the purposes as agreed upon in this Agreement. Compensation for services not described in this Agreement or for services modified from, or not originally contemplated in, the original Agreement shall be based on the following Schedule of Hourly Rates (below). The Schedule of Hourly Rates is subject to modification at the beginning of each calendar year at the sole option of Gulfstream, and without notice to Client. In addition, the rates listed below are the standard rates for this Agreement only. Standard Hourly Rates are subject to change on a Project by Project basis regardless of whether or not Client is an existing Client.

GULFSTREAM DESIGN SCHEDULE OF HOURLY RATES: 2025-2026	
Description	Amount
Principal	\$250.00/hr.
Senior Professional Engineer	\$205.00/hr.
Director	\$205.00/hr.
Professional Engineer	\$195.00/hr.
Project Architect	\$195.00/hr.
Registered Landscape Architect	\$195.00/hr.
CEI Professional Engineer	\$175.00/hr.
Public Information Specialist	\$175.00/hr.
Land Planner	\$175.00/hr.
Sr. Project Engineer	\$160.00/hr.
Strategic Planner	\$150.00/hr.
Project Manager	\$150.00/hr.
Sr Designer (Graphic/Engineering/LA)	\$150.00/hr.
CEI Project Engineer	\$150.00/hr.
CEI Senior Project Inspector	\$140.00/hr.
Project Engineer	\$140.00/hr.
GIS Specialist	\$125.00/hr.
CEI Project Inspector	\$125.00/hr.
Senior AutoCAD Designer	\$115.00/hr.
Project Accountant	\$105.00/hr.
CEI Project Administrative Assistant	\$95.00/hr.
AutoCAD Technician	\$90.00/hr.
Project Administrator	\$85.00/hr.
Technical Assistant	\$75.00/hr.
AutoCAD Assistant	\$70.00/hr.

5.05 SUBCONTRACTORS. Gulfstream may engage the services of subcontractors when, in Gulfstream's opinion, it is appropriate or customary. Such persons and entities will include, but not be limited to, surveyors, other engineers, and testing laboratories.

5.06 APPLICATIONS TO REVIEWING AGENCY. For the purposes of this Agreement, it is agreed that this development will be phased and that Gulfstream will be able to design the entire Project as listed in the Project Summary (e.g. utilities, stormwater, pavement, landscaping, irrigation, etc.) with single applications to the respective reviewing agencies. If multiple applications are required, this will be considered an additional service.

5.07 COSTS AND OUT-OF-POCKET EXPENSES. Client shall be responsible for all costs associated with the services provided in this Agreement, to specifically include the engagement of other subcontractors. Client agrees to reimburse Gulfstream for all costs and all out-of-pocket expenses associated with the services provided in this Agreement, to include, but not be limited to, the Reimbursable Expenses set forth in Section 5.08 below, permit application fees, postage, express delivery, and etc.

5.08 REIMBURSABLE EXPENSES. The rate of reimbursement for the "Reimbursable Expenses" set forth below shall be:

MILEAGE	IRS RATE PLUS 10%
24X36 BLACK & WHITE	\$1.75 PER SHEET
24X36 COLOR PLOTS	\$44.00 PER SHEET
8.5X11 BLACK & WHITE	\$0.15 PER SHEET
8.5X11 COLOR	\$0.30 PER SHEET
11X17 BLACK & WHITE	\$0.50 PER SHEET
11X17 COLOR	\$0.75 PER SHEET
24X36 MYLAR	\$50.00 PER SHEET
BLUEPRINTS	\$0.40 SQ. FOOT
LEGAL NOTICES – ADV	COST PLUS 10%
OUTSIDE REPRODUCTION	COST PLUS 10%
COURIER	COST PLUS 10%
POSTAGE	COST PLUS 10%
MISC OTHER JOB COSTS	COST PLUS 10%
SUB CONSULTANTS	COST PLUS 10%

5.09 PRICES SUBJECT TO CHANGE. Prices quoted by Gulfstream for costs, out-of-pocket expenses, and Reimbursable Expenses are subject to change without notice. Price in effect on date of service or delivery shall control.

5.10 TIME FOR COMPLETION. Unless this Agreement states a specific duration or date for completion, Gulfstream shall complete its Work within a reasonable time, and any delivery or performance date stated by Gulfstream is an estimate only and is not a guarantee. Client shall make decisions and carry out its other responsibilities in a timely manner so as not to delay Gulfstream's performance of its services. If, through no fault of Gulfstream, a stated period of time or date for completion are changed, or the orderly and continuous progress of Gulfstream's services is impaired, or Gulfstream's services are delayed or suspended, then the time for completion of Gulfstream's services, and the rates and amounts of Gulfstream's compensation, shall be adjusted equitably. If Gulfstream fails, through its own fault, to complete its performance required by this Agreement within the time set forth, as duly adjusted, then Client shall be entitled to the recovery of direct damages proximately caused solely by such failure. Gulfstream shall not be liable for any damage due to delay unless caused solely by Gulfstream, and Gulfstream's liability for such delay shall not include indirect, incidental, special, exemplary or punitive damages.

5.11 CHANGES IN THE WORK. Client may issue written or verbal orders to Gulfstream to change or add to the scope of Work, provided however that Gulfstream may require Client to execute a written change order, adjusting the contract fee and time, prior to Gulfstream performing such changes or additions to the Work, and Gulfstream may suspend the Work, without liability for delay, until such written change order is executed.

5.12 CORRECTIONS. Gulfstream shall only make corrections or changes to the Work for additional compensation; however, Gulfstream shall correct deficiencies in technical accuracy without additional compensation except to the extent such corrective action is directly or indirectly attributable to: (i) deficiencies in information furnished by Client or others; (ii) actions or requests by Client; (iii) actions or requests by other parties; (iv) unforeseen conditions; or (v) new information.

5.13 UNKNOWN CONDITIONS. Client, and not Gulfstream, is at risk for damages, additional time or costs resulting from concealed, unknown, or differing site conditions, including the physical conditions at the Project and actions of third-parties affecting the Work. Gulfstream shall be entitled to an adjustment to this Agreement because of such conditions affecting the Work.

5.14 COMPLIANCE. Gulfstream and Client shall comply with applicable codes, standards, laws, regulations, and Client-mandated standards that Client has provided to Gulfstream in writing, that are in effect as of the date stated on this Agreement. Changes to these requirements after such date will be the basis for modification of this Agreement.

5.15 LEGISLATIVE ACTION. If any governmental entity imposes any taxes, fees, or charges on Gulfstream's services or compensation under this Agreement, or imposes requirements that cause Gulfstream to perform additional work or incur costs, then Gulfstream may invoice Client, in addition to the compensation to which Gulfstream is entitled under this Agreement, for such taxes, fees, charges, work, or costs.

5.16 INVOICE AND PAYMENT.

(a) Gulfstream shall deliver an invoice for any costs, Reimbursable Expenses, and services performed on a monthly basis to Client, by mail or email to the address on file with Gulfstream. Invoices for the Work are NET DUE UPON RECEIPT, but Gulfstream has discretion to allow a grace period of up to thirty (30) days; such grace period, if any, will be stated on the invoice.

(b) Client agrees that if there is a disagreement about an invoice, Client will advise Gulfstream in writing within five (5) days of receipt of said invoice. Failure to raise any disagreement shall constitute a waiver of any and all disputes as to said invoice and the invoice shall be deemed accepted, correct and undisputed. If Client disputes any portion of an invoice, Client may withhold only the disputed portion, and must pay the undisputed portion. Payment is only contingent upon those terms stated in this Agreement; no other conditions precedent to payment exist.

(c) Client agrees to have Client's account paid in full prior to the conclusion of representation and further agrees to permit Gulfstream to apply all remaining Retainer and deposits to the final invoice. Any arrangements for periodic payments or adjustments shall be agreed upon by the parties in writing.

(d) In the event that an invoice is not paid in full pursuant to the terms of this Agreement, Client shall be in default and Gulfstream reserves the right to stop all work, record a claim of lien as authorized by Florida's Construction Lien Law, and notify the Property owner if different from Client.

(e) Client further agrees that failure to make any payment on time shall constitute a prior breach of this Agreement and shall affirmatively release Gulfstream from all obligations of this Agreement and from all claims Client may have which arise from this Agreement or otherwise.

(f) By signing below, the signatory for Client personally guarantees all amounts due under this Agreement.

5.17 FINANCE CHARGES AND LATE FEE. Client agrees to pay any finance charges that are imposed on Client's account. Subject to the grace period, a finance charge at the highest rate allowable by law, will be imposed from the date of the invoice. Gulfstream may charge Client a monthly late fee, in addition to a finance charge, equal to 5% of any outstanding balance that remains due, to help defray Gulfstream's administrative costs associated with handling and collecting Client's delinquent account. It is understood and agreed that in no event shall Client be required to pay late fees, a finance charge or interest in excess of rates allowed by applicable laws. Until Client makes payment in full, including any accrued charges, fees, and interest, Gulfstream may withhold delivery of, and shall not be required to deliver, the Work (e.g. plans and specifications).

5.18 SUSPENSION. If Client fails to make payments to Gulfstream in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at Gulfstream's option, cause for suspension of performance of the Work. If Gulfstream elects to suspend services, Gulfstream shall give three days' notice to Client before suspending the Work. In the event of a suspension of services, Gulfstream shall have no liability to Client or any third party for delay or damage caused by such suspension. Before resuming services, Gulfstream shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of Gulfstream's Work. Gulfstream's fees for the remaining Work and the time schedules shall be equitably adjusted. If Client suspends the Project, Gulfstream shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, Gulfstream shall be compensated for any documented expenses incurred in the interruption and resumption of Gulfstream's services. Gulfstream's fees for the remaining Work and the time schedules shall be equitably adjusted. If Client suspends the Project for more than 90 cumulative days for reasons other than the fault of Gulfstream, Gulfstream may terminate this Agreement by giving not less than seven days' written notice.

5.19 TERMINATION BY GULFSTREAM. In the event that Client fails to make payment in full when due, or if Gulfstream in its sole discretion believes that Client currently is or will in the future be in default of any provision of this Agreement or any other Agreement between Client and Gulfstream, Gulfstream may at its option exercise any one or more of the following upon three (3) days' notice and opportunity to cure: (i) refuse to accept additional orders from Client; (ii) suspend or terminate this Agreement; (iii) declare immediately due and payable all outstanding invoices to Client whether or not such invoices are due and payable; (iv) reclaim Gulfstream's Instruments of Service, and (v) exercise any other rights or remedies that Gulfstream may have at law or equity.

5.20 TERMINATION BY CLIENT.

(a) Client may terminate this Agreement for cause, upon fifteen (15) days' written notice and opportunity to cure, if Gulfstream: (i) repeatedly fails to comply with its duties under this Agreement; (ii) repeatedly disregards applicable laws or codes; or (iii) otherwise is guilty of substantial, material breach of this Agreement.

(b) In the event of termination not the fault of Gulfstream, Gulfstream shall be compensated for Work performed prior to termination, together with costs and reimbursable expenses then due and, in addition, to compensation for Gulfstream's services and expenses directly attributable to termination for which Gulfstream is not otherwise compensable, plus an amount for Gulfstream's anticipated profit on the value of the Work not performed by Gulfstream. Profit is calculated at twenty percent (20%) of the total fee.

5.21 NOTICE. Any notice, demand or other communication required or permitted by this Agreement must be in writing and sent via us certified mail or other delivery service to the addresses stated at top of this Agreement.

5.22 INDEMNIFICATION. To the fullest extent permitted by law, Client shall assume liability, indemnify, hold harmless, and defend Gulfstream, its owners, employees, agents, and subcontractors from and against any demand, claim, dispute, suit, mediation, arbitration, liability, loss, damages, expense, Costs, and Attorney Fees, relating to, arising out of, or resulting from any Property damage, personal injury, errors, omissions, negligence, Client's breach of this Agreement, or performance of this Agreement to the extent caused by the Project owner, the Project contractor (or its subcontractors or suppliers), Client or any of Client's owners, employees, contractors, subcontractors, sub-subcontractors, materialmen, or agents, or errors in, or omissions of, information provided to Gulfstream by Client.

5.23 LIMITATION OF LIABILITY.

(a) Gulfstream shall not be liable for damages sustained as a result of misinformation or omissions of information provided by Client or other persons not retained by Gulfstream.

(b) Gulfstream shall not be liable for any damages arising out of modifications to any plans, specifications or other related documents which are not approved by Gulfstream in writing.

(c) Gulfstream shall not be liable for the means, methods, or techniques of construction or the safety precautions selected by any contractor retained to provide any services to Client or Gulfstream.

(d) Gulfstream cannot guarantee that government officials or agencies will grant desired approvals or otherwise act in the best interests of Client, and therefore the parties agree that Gulfstream shall not be liable for damages resulting from the actions or inactions of government officials or agencies.

(e) Liability on the part of Gulfstream for injuries, claims, losses, expenses, damages, Attorney Fees and Costs related to performance of this Agreement, arising from this Agreement, or because of the relation hereby established, whether due to the negligence of Gulfstream or otherwise, shall be limited to a sum equal to the lower of (a) the fee paid to Gulfstream by Client under this Agreement, or (b) the policy limits of Gulfstream's applicable insurance coverage required by this Agreement, which sum shall be paid and received as liquidated damages. Such liability amount is fixed as liquidated damages and this liability amount shall be complete and exclusive. In the event Client desires Gulfstream to assume greater liability, a choice is hereby given of obtaining full or limited liability by paying an additional amount under an additional rider, which shall be attached and incorporated to the Agreement setting forth the additional liability of Gulfstream and additional charge. Client waives indirect and consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement.

5.24 DUTY TO INFORM. Client shall promptly notify Gulfstream of any deficiencies or suspected deficiencies in Gulfstream's work or services of which Client becomes aware so that Gulfstream may take measures to minimize the consequences of such a deficiency. Failure by Client to notify Gulfstream shall relieve Gulfstream of the cost of repairs above the sum such remedy would have cost had notice been given when Client first became aware of the deficiency or suspected deficiency.

5.25 PROJECT SIGNAGE. Client agrees to allow Gulfstream to install up to a 4'x 8' site sign as allowed by local zoning and sign permit codes. Such sign maybe installed by Gulfstream upon execution of this Agreement. Sign must be removed by Gulfstream within ten (10) business days of receipt of written notification from Client.

5.26 CERTIFICATIONS. Gulfstream shall not be required to execute certifications or third-party reliance letters that are inaccurate, that relate to facts of which does not have actual knowledge, or that would cause Gulfstream to violate applicable rules of professional responsibility.

5.27 OPINION OF COST. Because Gulfstream cannot and does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to opinions as to the costs of construction and material, shall be made on the basis of its experience, but Gulfstream cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If Client wishes greater assurance as to the amount of any cost, it shall employ an independent professional cost estimator. Gulfstream's services required to bring costs within any limitation established by Client will be paid for as Additional Services based on Hourly Rates in Section 5.04 of this Agreement.

5.28 CONSTRUCTION ADMINISTRATION SERVICES.

(a) If Gulfstream's services include the preparation of documents to be used for construction and Gulfstream is not retained to make periodic site visits, Client assumes all responsibility for interpretation of the documents and for construction observation, and Client waives any claims against Gulfstream in any way connection thereto.

(b) If Gulfstream provides construction administration services, Gulfstream shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Gulfstream have any authority or responsibility to stop or direct the work of any contractor. Gulfstream visits will be for the purpose of endeavoring to provide Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by Gulfstream. Gulfstream neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) Gulfstream is not responsible for any duties assigned to the design professional in the construction contract that are not expressly provided for in this Agreement. Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and for its means and methods; that the contractor shall indemnify Client and Gulfstream for all claims and liability arising out of job site accidents; and that Client and Gulfstream be made additional insureds under the contractor's general liability insurance policy.

5.29 CONFIDENTIALITY.

(a) Client consents to the use and dissemination by Gulfstream of photographs of the Project and to the use by Gulfstream of facts, data and information obtained by Gulfstream in the performance of its services. If, however, any facts, data or information are specifically identified in writing by Client as confidential, Gulfstream shall use reasonable care to maintain the confidentiality of that material.

(b) Client must not disclose to any person, without the prior approval of Gulfstream: (i) the contents of the Agreement; (ii) Gulfstream's Instruments of Service; or (iii) any information regarding Gulfstream, its systems, procedures, staff or activities; except as required by law. This obligation will survive the expiration or termination of the Agreement.

5.30 STANDARDS OF PERFORMANCE. The standard of care for all services performed by Gulfstream under the Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Unless otherwise agreed to in a signed writing by Gulfstream, Gulfstream makes no express or implied warranty and DISCLAIMS THE WARRANTIES OF CONSTRUCTABILITY, HABITABILITY, MERCHANT-ABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Gulfstream cannot control the costs of labor, equipment, materials, or the services of other contractors or vendors and therefore cannot warrant, express or implied, any opinion regarding the probable costs associated with any bid or estimate.

5.31 GULFSTREAM'S INSTRUMENTS OF SERVICE. Gulfstream shall be deemed the author and owner of all data collected by Gulfstream and all documents, plans, notes, drawings, tracings, specifications, field data, reports and files collected or prepared by Gulfstream (collectively, "Instruments of Service"). Gulfstream's Instruments of Service shall remain the Property of Gulfstream and Gulfstream shall retain all common law, statutory and other reserved rights, including copyrights and trademarks thereto.

5.32 GRANT OF LICENSE. Gulfstream hereby grants Client a limited, non-exclusive license to possess and use Gulfstream's Instruments of Service only for the Project, provided, however, that Client substantially performs its obligations, including but not limited to prompt payment when due, and agrees to defend, indemnify and hold Gulfstream harmless from any claim, liability or cost (including the payment of reasonable attorney fees and costs for defense) for injury or loss arising from any reuse or modification to Gulfstream's Instruments of Service by Client or any person or entity that acquires or obtains them from or through Client or otherwise. Under no circumstance does this paragraph or the physical or electronic transfer of Gulfstream's Instruments of Service to Client constitute a sale by Gulfstream and Gulfstream makes no warranties, either express or implied, of merchantability and fitness for any purpose. This nonexclusive license automatically terminates upon termination of the Agreement by either party.

5.33 NONTRANSFERRABILITY AND NONASSIGNABILITY. Client shall not be permitted to assign or transfer any of the terms, rights, obligations, or liabilities of this Agreement to any third party without the express written consent of Gulfstream.

5.34 SUCCESSORS AND ASSIGNEES. The Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective heirs, personal representatives, successors, executors, administrators, and assigns. The Agreement may not be assigned by Client without the prior written consent of Gulfstream

5.35 SALE OF CLIENT'S BUSINESS. Client agrees that should Client sell or transfer the majority interest in their business to any third party, the third party shall be notified of this Agreement and this Agreement shall be incorporated in said sale or transfer and shall be binding on said third party.

5.36 WAIVER.

(a) Gulfstream's failure to insist upon the strict performance by Client of any of the terms or conditions of the Agreement or to exercise any of its rights shall not be construed as a waiver or a relinquishment for the past or future of any such term, condition, or right, and shall not affect Gulfstream's right to enforce strict compliance with such terms and conditions. Payment by Client to Gulfstream shall constitute acceptance by Client of the performance by Gulfstream and waiver of claims for nonperformance.

(b) No course of dealing and no delay on the part of Gulfstream in exercising any remedy shall operate as a waiver thereof or otherwise prejudice its rights or remedies, and no right, power or remedy conferred hereby shall be exclusive of any other right, power or remedy referred to herein or now hereafter available at law, in equity, by statute or otherwise, the parties having agreed that all remedies are cumulative. The waiver of any breach of any covenant of this Agreement by Gulfstream shall not be construed as a waiver of any subsequent breach of such covenant or any other covenant of this Agreement. All waivers under this Agreement must be in writing and signed by the parties hereto.

5.37 JURISDICTION AND VENUE. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Florida without reference to the principles of conflict of law. In any dispute connected with or arising out of this Agreement, the parties hereby consent to and confer exclusive jurisdiction on the courts of the State of Florida, consent to and confer exclusive venue in St. Johns County, Florida, and hereby expressly waive any objections to venue or forum non conveniens in any such courts.

CONSTRUCTION DEFECT CLAIMS. ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

5.38 SEVERABILITY. Each provision, and any portion thereof, of the Agreement, is severable from every other provision, and severable from the remaining portion of the provision, and if any provision, or part thereof, is unenforceable, the remainder of the provision and the remainder of this Agreement shall remain valid and enforceable.

5.39 MERGER AND INTEGRATION; MODIFICATION. This Agreement contains the entire Agreement between the parties and may not be modified or amended except by a writing signed by Gulfstream and Client that expressly states it is modifying and/or amending this Agreement. Any use or reference to Client's or another's contract, purchase order or purchase order number is for Client's convenience only and does not incorporate the referenced document into the contract. Client acknowledges that Client has not relied on any representations, advertisements, warranties, understanding, conditions, statements, or estimates, of any nature whatsoever, except as set forth in the Agreement.

5.40 COUNTERPARTS. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered electronically.

5.41 INDEPENDENT CONTRACTOR. Gulfstream is an independent contractor, and nothing contained in this Agreement shall be construed or considered as rendering Gulfstream as an agent or employee of Client.

5.42 STRICT CONSTRUCTION. The parties stipulate that this Agreement is the joint product of both parties, the language used shall be deemed to be the language chosen by the parties to express their mutual intent, shall not be construed against either party, and no rule of strict construction shall be applied against any party.

5.43 ATTORNEYS' FEES AND COSTS. In the event of a dispute arising from or related to this Agreement, the Property, or the Project, or in any litigation between Gulfstream and Client, the prevailing party shall be entitled to recover its reasonable attorneys' and paralegals' fees, including travel time ("Attorney Fees"), and Costs, incurred in such dispute prior to, during, or after litigation or alternative dispute resolution, including appeals, bankruptcy, pre-judgment collection and post-judgment collection, and in litigating entitlement to and amount of Attorney Fees and Costs. "Costs" shall include reasonable costs that are taxable under any applicable statute, rule, or guideline, as well as all non-taxable costs, including, but not limited to, costs incurred for investigation, research, printing, electronic discovery, online document depository, telephone, mailing and delivery, information technology support, consultants and experts, travel and lodging, court reporters, and mediators and arbitrators, regardless of whether such costs are otherwise taxable. This fee provision shall survive judgment, shall not be extinguished by or merged with the judgment, and the prevailing party is entitled to all such fees and costs incurred during post-judgment collection.

5.44 POST JUDGMENT INTEREST. The parties have conferred and are in Agreement that, should a judgment be rendered pursuant to any default of the Agreement, the post judgment contractual interest rate shall be eighteen percent (18%) per annum. It is the intent of the parties to deviate from the statutory interest rate set forth in Section 55.03, Florida Statutes.

5.45 DISPUTE RESOLUTION. Notwithstanding any Agreement between the parties to resolve claims by mandatory pre-suit mediation or arbitration, all claims regarding payment due under the Agreement or liens under Chapter 713, Florida Statutes, may be resolved by litigation in State Court.

5.46 NOT RESPONSIBLE FOR CONSTRUCTION OR CONTRACTOR. "Contractor" includes, but is not limited to, contractors, subcontractors of any tier, laborers, or suppliers. Gulfstream neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to perform. Gulfstream shall not be responsible for any acts or omissions by any Contractor, its agents or employees, or any other person or entity at the jobsite. Gulfstream shall not at any time supervise, direct, or have control over a Contractor's work, nor shall Gulfstream have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selection or used by any Contractor, for security or safety of the jobsite, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of the Contractor to comply with the intent of Gulfstream's Work or applicable industry standards, best practices, manufacturer recommendations, laws, and regulations.

5.47 CONTRACTUAL LIMITATION ON PERSONAL LIABILITY. THE INDIVIDUAL EMPLOYEE OR AGENT WHO WILL PERFORM THE PROFESSIONAL SERVICES UNDER THIS AGREEMENT IS NOT A PARTY TO THE AGREEMENT. PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

5.48 WAIVER OF JURY TRIAL. CLIENT KNOWINGLY, VOLUNTARILY, AND IRREVOCABLY WAIVES TRIAL BY JURY WITH RESPECT TO ANY ACTION BROUGHT IN CONNECTION WITH THIS AGREEMENT OR THE RELATIONSHIP BETWEEN GULFSTREAM AND CLIENT.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE EFFECTIVE DATE STATED ABOVE.

"CLIENT"

GMS, LLC,
a Florida limited liability company

By: _____
Its: Manager
Date: _____

"GULFSTREAM"

GULFSTREAM DESIGN GROUP, LLC,
A Florida limited liability company

By: Matthew Lahti, P.E.
Its: Manager

TENTH ORDER OF BUSINESS



June 29, 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: Professional Services Resignation Letter
Project Name: South Village CDD
Project No.: 20258

Dear Marilee:

Please accept this letter as formal notice that DCCM is resigning as the District Engineer for the South Village Community Development District, effective immediately, in accordance with the terms of our Professional Services Agreement.

We appreciate the opportunity to have served the District and thank the Board for the confidence it has placed in our firm during our engagement. It has been our pleasure to provide professional engineering services to the District.

During the transition period, we will cooperate with the District and its designated representatives to facilitate an orderly transfer of project files, records, and other information necessary to ensure continuity of services.

Please contact us if there are any questions regarding this transition or if we may assist in completing the transfer of responsibilities.

We sincerely appreciate the opportunity to have worked with the District and wish the Board and the District continued success.

Sincerely,
DCCM

A handwritten signature in blue ink, appearing to read 'P. Ross Miller'.

Patrick Ross Miller, PE
Senior Project Manager

TWELFTH ORDER OF BUSINESS

*South Village
Community Development District*

*Proposed Budget
FY 2027*



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South Village CDD FY2027 Budget Summary

	Revenue	Expenses	Variance
District Totals	8,449,778	8,126,308	323,470

	Revenue	Expenses	Variance
General Fund	842,872	842,872	0
Rec Fund			
Assesments	1,356,424	0	1,356,424
Athletic Center/Tennis	120,650	453,137	(332,487)
Pool/Swim	65,000	323,417	(258,417)
Village Café, Store & Cabana Bar	196,350	190,536	5,814
Kids Club/Lake House	60,624	59,791	833
Administrative	0	508,574	(508,574)
Building Maintenance	0	263,593	(263,593)
Total	1,799,048	1,799,048	0
Golf Fund			
Golf Ops	2,374,228	953,990	1,420,238
Golf F&B	1,898,860	1,843,176	55,684
Golf Maint	0	1,079,695	(1,079,695)
Club Maint	0	81,350	(81,350)
Golf G&A	686,000	867,677	(181,677)
Total	4,959,088	4,825,888	133,200
Capital Reserve	848,770	658,500	190,270

	Revenue	Expenses	Variance
Debt Service			
2016 A1/A2	1,477,362	1,454,250	23,112
2016 A3	274,807	267,225	7,582
2019	223,713	220,885	2,828

Summary of Assessments:

FY2027	Net	Gross	Net Per Unit	Gross per Unit
General Fund	\$812,872.45	\$864,757.93	\$544.09	\$578.82
Capital Reserve	\$848,770.00	\$902,946.81	\$568.12	\$604.38
Golf - <small>Included in CR</small>	\$0.00	\$0.00	\$0.00	\$0.00
Rec Fund	\$1,356,424.00	\$1,443,004.26	\$907.91	\$965.87
Total	\$3,018,066.45	\$3,210,708.99	\$2,020.12	\$2,149.07
FY2026	Net	Gross	Net Per Unit	Gross per Unit
General Fund	\$796,098.86	\$846,913.68	\$532.86	\$566.88
Capital Reserve	\$680,158.44	\$723,572.81	\$511.66	\$544.32
Golf - <small>Included in CR</small>	\$0.00	\$0.00	\$0.00	\$0.00
Rec Fund	\$1,143,399.00	\$1,216,381.91	\$821.72	\$871.54
Total	\$2,619,656.30	\$2,786,868.40	\$1,866.24	\$1,982.74
Increase/(Decrease)				
General Fund	\$16,773.59	\$17,844.24	\$11.23	\$11.94
Capital Reserve	\$168,611.56	\$179,374.00	\$56.46	\$60.06
Golf - <small>Included in CR</small>	\$0.00	\$0.00	\$0.00	\$0.00
Rec Fund	\$213,025.00	\$226,622.34	\$86.19	\$94.33
Total	\$398,410.15	\$423,840.59	\$153.88	\$166.33

South Village
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
REVENUES:				
Special Assessments - On Roll	\$796,099	\$791,966	\$796,099	\$812,872
Interest Income	30,000	25,102	32,000	30,000
TOTAL REVENUES	\$826,099	\$817,068	\$828,099	\$842,872
EXPENDITURES:				
Administrative				
Supervisor Fees	\$13,000	\$6,400	\$8,800	\$13,000
FICA Taxes	995	490	673	995
Engineering	10,000	4,368	7,098	10,000
Arbitrage Rebate	1,800	-	1,800	1,800
Dissemination Agent	10,029	6,686	10,865	10,530
Assessment Administration	6,253	6,253	6,253	6,565
Attorney	35,000	11,291	18,347	35,000
Annual Audit	8,500	-	8,000	8,500
Trustee Fees	14,840	4,445	14,228	14,840
Management Fees	61,348	40,899	66,460	65,029
Information Technology	2,123	1,415	2,300	2,229
Website Maintenance	1,336	891	1,447	1,402
Telephone	1,500	219	357	1,500
Postage & Delivery	1,000	515	838	1,000
Insurance General Liability	23,761	21,917	21,917	24,949
Printing & Binding	2,000	596	969	2,000
Legal Advertising	4,000	515	3,015	4,000
Other Current Charges	2,500	1,538	2,500	2,500
Office Supplies	100	11	36	100
Dues, Licenses & Subscriptions	175	175	175	175
Contingency	500	-	500	500
TOTAL ADMINISTRATIVE	\$200,759	\$108,624	\$176,577	\$206,615
Operations & Maintenance				
Security	\$83,663	\$45,956	\$74,679	\$94,859
Utilities	118,223	56,775	97,329	106,768
Landscape - Contract	295,162	152,416	302,949	307,087
Landscape - Contingency	45,000	2,400	27,400	40,000
Landscape - Irrigation Repairs	15,000	600	8,100	15,000
Repairs & Maintenance	33,293	1,670	16,670	35,000
Lake - Contract	35,000	22,896	34,344	37,544
TOTAL OPERATIONS & MAINTENANCE	\$625,340	\$282,713	\$561,470	\$636,258
TOTAL EXPENDITURES	\$826,099	\$391,337	\$738,047	\$842,872
EXCESS REVENUES (EXPENDITURES)	\$0	\$425,731	\$90,052	\$-

South Village

Community Development District

General Fund
Fiscal Year 2027

REVENUES

Special Assessments - On Roll

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

Interest Income

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

Expenditures - Administrative

Supervisors Fees

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

FICA Taxes

Represents the taxes on board payroll.

Engineering

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

District Attorney

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

Annual Audit

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

Assessment Roll

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

Arbitrage Rebate

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

Dissemination Agent

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

Trustee Fees

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

District Management/Administration Fees

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

Information Technology

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

South Village

Community Development District

General Fund
Fiscal Year 2027

Expenditures - Administrative (continued)

Website Administration

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

Telephone

This item includes telephone and fax service.

Postage and Delivery

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

Insurance General Liability

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

Printing and Binding

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

Legal Advertising

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

Other Current Charges

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

Office Supplies

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

Due, Licenses & Subscriptions

The District is required to pay an annual fee to Florida Commerce for \$175.

Expenditures - Operations & Maintenance

Security

The District has contracted with S3 Security for patrols of the CDD property. Amount includes contingency for extra holiday patrols.

Schedule	Time Period	Annual Hours	Rate	Total
Regular	Bi-weekly (98 hours)	2548	\$ 27.95	\$ 71,216.60
Holidays	\$125/day surcharge (days)		\$ 125.00	\$ 1,125.00
On-Site Vehicle	Monthly		\$ 1,500.00	\$ 18,000.00
		Contingency (5%)		\$ 4,517.08
				\$ 94,858.68

Utilities

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

Account #	Service Address	Avg/Month	Annual
8966956	1-886 Oakleaf Plantation Pkwy Irr	\$41.70	\$500.42
8966959	1433-1 Eagle Crossing Dr Restroom	\$58.17	\$698.03
9082354	875 TB Irrigation	\$344.48	\$4,133.76
9117336	992 TB Camera Station	\$41.70	\$500.38
9117339	749 TB Camera Station	\$43.02	\$516.18
9117340	3853 Pines Dr Camera Station	\$38.90	\$466.76
9121614	938 TB Restroom	\$47.64	\$571.68
9266469	3935-2 Eagle Landing/St lights	\$86.12	\$1,033.46
9266477	3935-1 Eagle Landing/Water Fall	\$1,366.55	\$16,398.65
9266478	4045-2 Eagle Crossing Dr	\$63.25	\$758.96
		\$2,131.52	\$25,578.28

South Village

Community Development District

General Fund Fiscal Year 2027

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

Account #	Service Address	R = Reclaimed, P = Potable	Avg/Month	Annual
213095	3924-1 Eagle Landing Pkwy	R - Main Front Entrance/EL Pkwy	\$652.19	\$7,826.24
213119	3988-1 Eagle Landing Parkway	R - EL Pkwy, Closest to Golf Club	\$143.75	\$1,725.00
215602	3968-1 Eagle Landing Parkway	R - EL Pkwy, Near Hole #11 Green	\$182.82	\$2,193.85
220803	3973 Eagle Landing Parkway	R - Near Sales Center	\$336.57	\$4,038.86
222067	3989 Eagle Landing Parkway	P - Golf Club	\$1,138.46	\$13,661.50
229064	3979-2 Eagle Landing Parkway	P - Irrigation and Tennis Court Irrigation	\$1,448.74	\$17,384.84
230632	3965-1 Eagle Landing Parkway	P - Pool Tank	\$269.93	\$3,239.18
230638	3965-2 Eagle Landing Parkway	P - Pool Deck Irrigation	\$122.26	\$1,467.14
230640	3965-3 Eagle Landing Parkway	P - Pool Tank	\$144.02	\$1,728.18
230641	3975 Eagle Landing Parkway	P - Resident's Club Building	\$323.43	\$3,881.18
230642	3979 Eagle Landing Parkway	P - Athletic Center Building	\$243.55	\$2,922.55
235500	4108-1 Eagle Landing Parkway Irr	R - Oakmont Pond Common Area	\$114.85	\$1,378.18
233750	1433-1 Eagle Landing Parkway	R - Eagle Crossing RR Common Area	\$137.48	\$1,649.71
502768	2180 Club Lake Drive Reclaimed Irr	R - Park w/ Jennings State Forest Entr	\$40.42	\$485.08
556739	1294 Autumn Pines Drive	R - Park with Shade Cover on AP	\$0.00	\$0.00
589114	932 Tynes Blvd	P - Lake Park Restroom Building	\$30.18	\$362.19
589118	932 Tynes Blvd - Recl Irr	R - Lake Park and Tynes Blvd	\$141.02	\$1,692.21
589635	988 Tynes Blvd - Recl Irr	R - Pocket Park closest to Two Creeks	\$155.60	\$1,867.17
589637	953 Tynes Blvd - Recl Irr	R - Pocket Park across from Lake Park	\$126.53	\$1,518.38
589665	1003 Oakland Hills - Recl Irr	R - Pocket Park on Oakland Hills/Spyglass	\$49.94	\$599.28
	Contingency		\$155.23	\$1,862.79
			\$5,956.96	\$71,483.51

Landscape

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

Landscape - Irrigation Repairs

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

Lake Maintenance

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

South Village
Community Development District
Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
REVENUES:				
Athletic Center/Tennis				
Guest Fees	\$14,100	\$3,549	\$11,000	\$19,000
Pro shop	13,000	5,161	9,000	15,400
Fitness	8,000	13,945	24,500	17,750
Lessons & Clinics	78,000	18,023	59,500	68,500
Merch COGS	(9,750)	-	-	-
Sub Total Athletic Center/Tennis	\$103,350	\$40,678	\$104,000	\$120,650
Swim Park & Resident Club				
Guest Fees	\$32,000	\$14,504	\$24,000	\$9,850
Swim Lessons	8,000	480	2,500	7,650
Clubroom Rentals	30,000	15,394	22,000	30,000
Swim Team	15,500	2,167	2,500	17,500
Sub Total Swim Park & Resident Club	\$85,500	\$32,545	\$51,000	\$65,000
Village Café, Store, and Cabana Bar				
Food	\$100,000	\$17,387	\$71,300	\$101,775
NA Other	-	11,823	1,100	6,375
Beer	35,000	4,627	18,500	21,375
Wine	3,000	156	650	1,375
Liquor	95,100	20,329	52,000	63,400
Merchandise	-	-	500	2,050
Sub Total Village Café, Store, and Cabana Bar	\$233,100	\$54,322	\$144,050	\$196,350
Kids Club/Lake House:				
Kids Club Rentals	\$1,000	\$-	\$1,100	\$3,774
Summer Camp and Kids Club Programs	56,550	7,823	53,250	56,850
Sub Total Kids Club/Lake House:	\$57,550	\$7,823	\$54,350	\$60,624
Non Operating Income:				
Rec Fund Assessments	\$1,227,655	\$1,221,980	\$1,227,655	\$1,356,424
Sub Total Non Operating Income:	\$1,227,655	\$1,221,980	\$1,227,655	\$1,356,424
TOTAL REVENUES	\$1,707,155	\$1,357,348	\$1,581,055	\$1,799,048

South Village
Community Development District
Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
<u>OPERATING EXPENSES</u>				
Athletic Center / Tennis				
Payroll	\$279,279	\$165,176	\$242,700	\$305,309
Payroll Cost	53,142	34,731	50,967	65,159
COGS	-	2,012	5,063	8,509
Tournament Expense	600	17,129	1,900	2,300
Cleaning & Operating Supplies	24,959	16,196	16,500	11,690
Utilities, Telephone, & Internet	-	22,233	29,000	29,860
Cable TV & Music	6,000	5,045	8,000	4,200
Uniforms	-	269	800	850
R&M Courts, Equip. & Building	54,150	19,561	44,000	25,260
Sub Total Athletic Center / Tennis	\$418,130	\$282,352	\$398,930	\$453,137
Swim Park & Resident Club				
Payroll	\$208,042	\$105,007	\$197,507	\$188,000
Payroll Cost	34,166	20,407	43,452	37,452
Bank & CC Fees	3,960	-	-	-
Utilities, Telephone, & Internet	53,000	13,435	19,000	18,830
Gas	6,150	13,184	16,200	4,350
R&M Pool, Equip. & Building	16,500	2,587	16,500	10,625
Chemicals	46,800	35,448	53,448	49,260
Uniforms	-	639	639	600
Cleaning & Operating Supplies	7,000	2,586	8,000	6,650
Swim Team Cost	4,000	2,766	3,000	6,300
Permits, Dues & License	1,000	-	1,000	1,350
Sub Total Swim Park & Resident Club	\$380,618	\$196,059	\$358,746	\$323,417
Village Café, Store, and Cabana Bar				
Gross Payroll	\$88,876	\$31,871	\$75,000	\$78,861
Payroll Cost	14,411	6,848	15,000	15,383
COGS	103,300	11,630	50,418	76,487
Bank & CC Fees	2,074	-	-	-
Gas	6,532	518	3,700	2,550
R&M Equipment & Building	2,000	2,319	3,800	3,400
Professional Services	6,800	2,794	5,000	3,050
Cleaning & Operating Supplies	15,750	3,543	11,500	10,555
Uniforms	1,000	201	701	250
Sub Total Village Café, Store, and Cabana Bar	\$240,743	\$59,724	\$165,119	\$190,536

South Village
Community Development District
Proposed Budget
Recreation Center Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
Administrative				
Gross Payroll	\$107,668	\$79,784	\$116,000	\$116,098
Payroll Cost	30,900	28,126	37,000	29,372
Bank CC Fees	12,000	6,785	20,906	13,270
Insurance	42,000	3,636	40,000	87,000
Professional Services	-	2,531	5,000	3,000
Employee Food Discounts	-	-	1,800	5,200
Dues & Subscriptions, Travel & Education	-	2,872	3,500	5,950
Fees, Permits, & Licenses	1,000	(30)	1,000	4,850
Plants, Flowers, & Decorations	2,000	117	1,000	1,600
Cleaning & Operating Supplies	29,200	4,671	10,000	6,530
Computer Related & IT	12,000	25,796	30,000	26,860
Waste Removal	-	6,688	12,000	12,900
Cable TV & Music	5,100	1,812	4,500	3,000
Utilities, Telephone, & Internet	6,000	18,958	27,000	35,950
Management Fees	56,000	76,298	87,000	102,324
Marketing & Member Relations	84,000	35,012	57,000	54,670
Sub Total Administrative	\$387,868	\$293,056	\$453,706	\$508,574
Building Maintenance				
Gross Payroll	\$143,214	\$88,524	\$158,900	\$175,232
Payroll Cost	27,482	14,701	34,958	39,301
Professional Services	3,600	4,285	6,500	25,060
Cleaning & Operating Supplies	-	3,750	4,500	4,500
T&E (Mileage)	-	-	480	1,800
R&M Electrical & Mechanical	19,740	7,849	16,850	13,200
R&M Paths, Walls, Community	7,150	2,076	5,900	2,000
Landscape	-	-	-	2,100
Uniforms	-	200	500	400
Sub Total Building Maintenance	\$201,186	\$121,385	\$228,588	\$263,593
Lake House/Kids Club:				
Gross Payroll	\$39,364	\$5,582	\$39,500	\$29,565
Payroll Cost	9,447	778	9,875	5,026
Uniforms	-	-	200	300
Equipment Rental & R&M	799	-	750	4,600
Member Relations	20,500	2,949	12,500	14,250
Cleaning & Operating Supplies	8,500	1,715	7,000	6,050
Sub Total Lake House/Kids Club:	\$78,610	\$11,024	\$69,825	\$59,791
TOTAL OPERATING EXPENSES	\$1,707,155	\$963,600	\$1,674,913	\$1,799,048
EXCESS REVENUES (EXPENDITURES)	\$-	\$393,748	\$(93,858)	\$-

South Village
Community Development District
Recreation Center Fund
Fiscal Year 2027

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

South Village
Community Development District
Recreation Center Fund
Fiscal Year 2027

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

South Village
Community Development District
Recreation Center Fund
Fiscal Year 2027

EXPENSES	DESCRIPTION
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ADMINISTRATIVE

Gross Payroll	Salaries for Administrative Staff.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank CC Fees	Fees due to credit card company for processing of charges.
Insurance	Amenity property insurance.
Resident Relations	Cost for resident mixers and other community events.
Permits /Fees	Music licensing permits
Décor	Seasonal Holiday Decorations.
Print /Paper /Stationary	Printing costs and office supplies.
Computer /Jonas	Fees for IT Support and Jonas POS software.
Operational Supplies All Areas /Waste	Supplies and Waste Removal to support all REC operations.
Telephone /internet	RingCentral phone system and Comcast Internet.
TV /Music	Comcast TV services and Pandor Music costs.
All Marketing /Manager Meals	Members First Website and various software subscriptions to create materials for marketing.
Management Fees	Management Fees to Troon.

BUILDING MAINTENANCE

Gross Payroll	Gross Payroll
Payroll Cost	Payroll Cost
Contract Service	Contract Service
Maint Building Kids /Lake	Maint Building Kids /Lake
Repairs & Maintenance Tennis	Repairs & Maintenance Tennis
Landscape	Landscape
Building Repair Swim /Café /Cabana Bar	Building Repair Swim /Café /Cabana Bar
Staff Uniforms	Staff Uniforms

LAKE HOUSE /KIDS CLUB

Gross Payroll	Salaries for Camp Counselors and Event Staff.
Payroll Cost	Payroll processing fees including Benefits and 401k.
Bank CC Fees	Fees due to credit card company for processing of charges.
Equipment Rental	Helium tank rental to fill balloons for events.
Holiday Events	Costs for major Holiday events including Christmas Carnival and Easter Extravaganza.
Summer Camp Expenses /Supplies	Costs for Summer Camp supplies including crafts, games and snacks.
Social Events /Expenses	Costs for all other events and parties throughout the year.

South Village
Community Development District
Proposed Budget
Golf Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
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REVENUES:

Golf Operations

Guest Fees & Tournament Fees	\$1,752,414	\$1,115,508	\$1,724,000	\$1,861,033
Member Trail Fees	150,000	91,605	137,500	197,100
Pro shop Merchandise	224,130	131,858	214,000	232,065
Driving Range, Rentals, and Misc.	86,100	47,414	89,400	84,030
		-		
Sub Total Golf Operations	\$2,212,644	\$1,386,385	\$2,164,900	\$2,374,228

Golf F&B

Food	\$1,273,300	\$632,849	\$1,008,000	\$1,090,537
Beer	314,882	120,932	199,000	221,515
Wine	59,022	23,584	36,000	25,559
Liquor	232,262	226,453	341,600	340,793
NA & Tobacco	-	-	-	26,752
Banquet Gross Sales	24,174	110,616	131,000	175,404
Banquet Rental		800	4,000	18,300
Sub Total Golf F&B	\$1,903,640	\$1,115,234	\$1,719,600	\$1,898,860

Golf G&A

All Member Dues	\$597,000	\$436,986	\$669,000	\$655,850
Initiation Fees	12,000	18,233	24,500	30,150
Sub Total Golf G&A	\$609,000	\$455,219	\$693,500	\$686,000

TOTAL REVENUES	\$4,725,284	\$2,956,838	\$4,578,000	\$4,959,088
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OPERATING EXPENSES

Golf Operations

Payroll	\$440,402	\$262,344	\$429,500	\$451,276
Payroll Costs	69,060	46,519	68,720	110,760
COGS	166,290	80,352	128,400	161,404
Bank & CC Fees	49,784	-	-	-
Cart Lease and R&M	146,400	97,766	146,700	152,250
Dues, Subscriptions, and Professional Fees	10,200	8,501	10,500	20,750
Tournament Expenses	12,000	13,201	18,201	19,200
Reservation/Tee Sheet Systems	10,500	7,375	11,100	9,000
Supplies and Misc.	39,500	15,260	34,000	26,000
Staff Uniforms	3,000	1,176	2,250	3,350
Sub Total Golf Operations	\$947,136	\$532,494	\$849,371	\$953,990

South Village
Community Development District
Proposed Budget
Golf Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
		-	-	
Golf F&B				
Payroll	\$871,613	\$580,648	\$839,900	\$833,804
Payroll Cost	180,353	170,196	251,970	211,719
COGS	666,551	442,825	670,644	700,323
Bank & CC Fees	51,767	-	-	-
Cleaning & Operating Supplies	33,650	16,621	28,400	21,450
Professional Services	9,000	9,748	10,000	2,000
Gas & Propane	33,000	19,560	26,500	33,200
Linen Service	18,600	13,632	20,500	21,350
Paper Goods	14,800	12,415	18,900	7,750
Staff Uniforms	4,000	923	3,750	2,400
Equipment Leases / R&M	4,500	3,913	5,750	9,180
Sub Total Golf F&B	\$1,887,834	\$1,270,481	\$1,876,314	\$1,843,176
		-	-	
Golf Course Maintenance				
Gross Payroll	\$510,466	\$304,361	\$455,500	\$512,368
Payroll Cost	101,770	65,889	91,100	121,657
Fertilizer & Chemicals	151,500	110,058	165,000	155,925
Gas	43,600	20,126	35,100	22,800
Sand & Gravel	10,000	14,901	15,000	8,250
Sod, Seed, & Mulch	3,500	7,762	16,000	13,000
Professional Services	500	-	4,000	14,500
Dues & Subscriptions	4,000	601	601	1,500
Operatings Supplies	3,500	10,080	15,000	9,365
Uniforms	3,000	-	1,500	1,700
Waste Removal	9,000	1,128	6,900	3,000
Equipment Lease and Rentals, R&M	192,850	111,102	179,500	166,150
Utilities	47,300	23,221	41,500	49,480
Sub Total Golf Course Maintenance	\$1,080,986	\$669,229	\$1,026,701	\$1,079,695
Golf Clubhouse Maintenance				
Payroll Cost	\$33,000	\$26,189	\$36,700	\$30,000
Payroll Cost	4,950	3,988	5,505	7,300
Professional Services	-	-	-	15,600
Plants, Flowers, Decorations	1,250	552	1,800	2,600
R&M Building & Equipment	-	-	-	3,900
Cleaning & Operating Supplies	6,000	3,012	6,750	21,950
Sub Total Golf Clubhouse Maintenance	\$45,200	\$33,741	\$50,755	\$81,350

South Village
Community Development District
Proposed Budget
Golf Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
Golf G&A				
Gross Payroll	\$155,828	\$103,029	\$154,900	\$189,672
Payroll Cost	29,374	30,694	46,470	45,323
Bank Fees & CC Fees	900	99,258	137,340	117,817
Pest Control & Waste Removal	26,400	12,549	20,050	18,900
Dues & Subscriptions, Travel & Education	46,150	4,852	5,000	8,775
Equipment Lease (Printer)	4,800	1,713	3,700	4,200
Insurance	108,000	44,236	110,000	129,000
Licenses, Permits, & Legal Fees	3,000	1,347	2,500	2,800
Management Fees	132,000	76,820	128,800	102,567
Property Tax	43,300	41,000	41,000	37,800
Computer Related & IT	15,600	10,850	15,200	14,835
Office Supplies, Printing, Postage, & Misc.	42,300	20,420	32,500	17,260
Employee Food Discounts		32,935	42,500	39,200
Utilities, Telephone, & Internet	34,800	32,813	35,000	50,400
Cable TV & Music	65,400	7,550	14,700	13,440
Marketing & Member Relations	73,000	23,074	59,500	75,688
Sub Total Golf G&A	\$780,852	\$543,140	\$849,160	\$867,677
TOTAL OPERATING EXPENSES	\$4,742,008	\$3,049,085	\$4,652,301	\$4,825,888
NET OPERATING INCOME	\$(16,724)	\$(92,247)	\$(74,301)	\$133,200
Non-Operating Revenues/(Expenses)				
Interfund Transfer	\$105,000	\$-	\$-	\$-
TOTAL NON-OPERATING REVENUES/(EXPENSES)	\$105,000	\$-	\$-	\$-
EXCESS REVENUES (EXPENDITURES)	\$88,276	\$(92,247)	\$(74,301)	\$133,200

South Village
Community Development District

Golf Fund
Fiscal Year 2027

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

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

South Village
Community Development District

Golf Fund
Fiscal Year 2027

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

South Village
Community Development District
Proposed Budget
Capital Reserve Fund

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
REVENUES:				
Special Assessments - On Roll	\$764,421	\$761,334	\$764,421	\$848,770
Initiation Fees	40,000	-	-	-
Carry Forward Surplus	618,180	527,259	527,259	776,680
TOTAL REVENUES	\$1,422,601	\$1,288,593	\$1,291,680	\$1,625,450
EXPENDITURES:				
Capital Outlay/Repair & Replacement	515,000	361,863	515,000	658,500
TOTAL EXPENDITURES:	\$515,000	\$361,863	\$515,000	\$658,500
Other Sources/(Uses)				
Interfund Transfer In/(Out)	(105,000)	-	-	-
TOTAL OTHER SOURCES/(USES)	\$(105,000)	\$-	\$-	\$-
EXCESS REVENUES (EXPENDITURES)	\$802,601	\$926,730	\$776,680	\$966,950

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

South Village

Community Development District

Proposed Budget

Debt Service Series 2016 A1/A2 Special Assessment Refunding Bonds

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
REVENUES:				
Special Assessments-On Roll	\$1,477,362	\$1,460,904	\$1,477,362	\$1,477,362
Prepayments	-	35,871	35,871	-
Interest Earnings	-	42,987	50,487	-
Carry Forward Surplus ⁽¹⁾	135,466	-	96,682	154,603
TOTAL REVENUES	\$1,612,828	\$1,539,762	\$1,660,402	\$1,631,965
EXPENDITURES:				
Series 2016 A1 - Refunding Bonds				
Interest - 11/1	\$138,406	\$138,406	\$138,406	127,850
Special Call - 11/1	-	5,000	5,000	-
Interest - 5/1	138,406	138,319	138,319	127,850
Principal - 5/1	680,000	680,000	680,000	700,000
Special Call - 5/1	-	30,000	30,000	-
Series 2016 A1 - Revenue Bonds				
Interest - 11/1	56,344	56,344	56,344	56,063
Interest - 5/1	56,344	56,344	56,344	56,063
Series 2016 A2 - Refunding Bonds				
Interest - 11/1	65,004	65,004	65,004	59,963
Special Call - 11/1	-	5,000	5,000	-
Interest - 5/1	65,004	64,883	64,883	59,963
Principal - 5/1	215,000	215,000	215,000	225,000
Special Call - 5/1	-	10,000	10,000	-
Series 2016 A2 - Revenue Bonds				
Interest - 11/1	20,750	20,750	20,750	20,750
Interest - 5/1	20,750	20,750	20,750	20,750
TOTAL EXPENDITURES	\$1,456,008	\$1,505,799	\$1,505,799	\$1,454,250
Other Sources/(Uses)				
Interfund transfer In/(Out)	\$-	\$-	\$-	\$-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-
TOTAL EXPENDITURES	\$1,456,008	\$1,505,799	\$1,505,799	\$1,454,250
EXCESS REVENUES (EXPENDITURES)	\$156,820	\$33,963	\$154,603	\$177,715

⁽¹⁾ Carry Forward is Net of Reserve Requirement

Interest Due 11/1/27

2016 A1 Ref	\$116,475
2016 A1 Rev	\$56,063
2016 A2 Ref	\$54,478
2016 A2 Rev	\$20,750
	\$116,475

South Village
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2016 A1 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/26	7,260,000	3.000%	-	127,850	946,256.25
05/01/27	7,260,000	3.000%	700,000	127,850	
11/01/27	6,560,000	3.250%	-	116,475	944,325.00
05/01/28	6,560,000	3.250%	725,000	116,475	
11/01/28	5,835,000	3.500%	-	103,788	945,262.50
05/01/29	5,835,000	3.500%	750,000	103,788	
11/01/29	5,085,000	3.500%	-	90,663	944,450.00
05/01/30	5,085,000	3.500%	775,000	90,663	
11/01/30	4,310,000	3.500%	-	77,100	942,762.50
05/01/31	4,310,000	3.500%	800,000	77,100	
11/01/31	3,510,000	3.500%	-	63,100	940,200.00
05/01/32	3,510,000	3.500%	830,000	63,100	
11/01/32	2,680,000	3.625%	-	48,575	941,675.00
05/01/33	2,680,000	3.625%	860,000	48,575	
11/01/33	1,820,000	3.625%	-	32,988	941,562.50
05/01/34	1,820,000	3.625%	895,000	32,988	
11/01/34	925,000	3.625%	-	16,766	944,753.13
05/01/35	925,000	3.625%	925,000	16,766	-
					941,765.63
Total			\$7,260,000	\$1,354,606	\$8,614,606

**Updated for 5/1/26 Special Call

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A1 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/25	3,005,000	3.750%	-	56,344	56,343.75
05/01/26	3,005,000	3.750%	-	56,344	
11/01/26	2,990,000	3.750%	-	56,063	112,406.25
05/01/27	2,990,000	3.750%	-	56,063	
11/01/27	2,990,000	3.750%	-	56,063	112,125.00
05/01/28	2,990,000	3.750%	-	56,063	
11/01/28	2,990,000	3.750%	-	56,063	112,125.00
05/01/29	2,990,000	3.750%	-	56,063	
11/01/29	2,990,000	3.750%	-	56,063	112,125.00
05/01/30	2,990,000	3.750%	-	56,063	
11/01/30	2,990,000	3.750%	-	56,063	112,125.00
05/01/31	2,990,000	3.750%	-	56,063	
11/01/31	2,990,000	3.750%	-	56,063	112,125.00
05/01/32	2,990,000	3.750%	-	56,063	
11/01/32	2,990,000	3.750%	-	56,063	112,125.00
05/01/33	2,990,000	3.750%	-	56,063	
11/01/33	2,990,000	3.750%	-	56,063	112,125.00
05/01/34	2,990,000	3.750%	-	56,063	
11/01/34	2,990,000	3.750%	-	56,063	112,125.00
05/01/35	2,990,000	3.750%	-	56,063	
11/01/35	2,990,000	3.750%	-	56,063	112,125.00
05/01/36	2,990,000	3.750%	960,000	56,063	
11/01/36	2,030,000	3.750%	-	38,063	1,054,125.00
05/01/37	2,030,000	3.750%	995,000	38,063	
11/01/37	1,035,000	3.750%	-	19,406	1,052,468.75
05/01/38	1,035,000	3.750%	1,035,000	19,406	-
					1,054,406.25
Total			\$2,990,000	\$1,236,188	\$4,226,188

South Village
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2016 A2 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/26	2,460,000	4.350%	-	59,963	59,962.50
05/01/27	2,460,000	4.875%	225,000	59,963	
11/01/27	2,235,000	4.875%	-	54,478	339,440.63
05/01/28	2,235,000	4.875%	235,000	54,478	
11/01/28	2,000,000	4.875%	-	48,750	338,228.13
05/01/29	2,000,000	4.875%	245,000	48,750	
11/01/29	1,755,000	4.875%	-	42,778	336,528.13
05/01/30	1,755,000	4.875%	255,000	42,778	
11/01/30	1,500,000	4.875%	-	36,563	334,340.63
05/01/31	1,500,000	4.875%	270,000	36,563	
11/01/31	1,230,000	4.875%	-	29,981	336,543.75
05/01/32	1,230,000	4.875%	285,000	29,981	
11/01/32	945,000	4.875%	-	23,034	338,015.63
05/01/33	945,000	4.875%	300,000	23,034	
11/01/33	645,000	4.875%	-	15,722	338,756.26
05/01/34	645,000	4.875%	315,000	15,722	
11/01/34	330,000	4.875%	-	8,044	338,765.63
05/01/35	330,000	4.875%	330,000	8,044	
Total			\$2,460,000	\$638,625	\$3,098,625

**Updated for 5/1/26 Special Call

South Village

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2016 A2 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/26	830,000	5.000%		20,750	20,750.00
05/01/27	830,000	5.000%	-	20,750	
11/01/27	830,000	5.000%		20,750	41,500.00
05/01/28	830,000	5.000%	-	20,750	
11/01/28	830,000	5.000%		20,750	41,500.00
05/01/29	830,000	5.000%	-	20,750	
11/01/29	830,000	5.000%		20,750	41,500.00
05/01/30	830,000	5.000%	-	20,750	
11/01/30	830,000	5.000%		20,750	41,500.00
05/01/31	830,000	5.000%	-	20,750	
11/01/31	830,000	5.000%		20,750	41,500.00
05/01/32	830,000	5.000%	-	20,750	
11/01/32	830,000	5.000%		20,750	41,500.00
05/01/33	830,000	5.000%	-	20,750	
11/01/33	830,000	5.000%		20,750	41,500.00
05/01/34	830,000	5.000%	-	20,750	
11/01/34	830,000	5.000%		20,750	41,500.00
05/01/35	830,000	5.000%	-	20,750	
11/01/35	830,000	5.000%		20,750	41,500.00
05/01/36	830,000	5.000%	265,000	20,750	
11/01/36	565,000	5.000%	-	14,125	299,875.00
05/01/37	565,000	5.000%	275,000	14,125	
11/01/37	290,000	5.000%	-	7,250	296,375.00
05/01/38	290,000	5.000%	290,000	7,250	297,250.00
Total			\$830,000	\$457,750	\$1,287,750

South Village
Community Development District
Proposed Budget

Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
REVENUES:				
Special Assessments-On Roll	\$274,807	\$274,152	\$274,807	\$274,807
Interest Earnings	-	9,184	10,684	-
Carry Forward Surplus ⁽¹⁾	180,544	177,973	177,973	185,839
TOTAL REVENUES	\$455,351	\$461,309	\$463,464	\$460,646
EXPENDITURES:				
Series 2016 A3 - Refunding Bonds				
Interest - 11/1	35,388	35,388	35,388	32,613
Special Call - 11/1	-	5,000	5,000	-
Interest - 5/1	35,388	35,238	35,238	32,613
Principal - 5/1	90,000	90,000	90,000	95,000
Special Call - 5/1	-	5,000	5,000	-
Series 2016 A3 - Revenue Bonds				
Interest - 11/1	53,500	53,500	53,500	53,500
Interest - 5/1	53,500	53,500	53,500	53,500
TOTAL EXPENDITURES	\$267,775	\$277,625	\$277,625	\$267,225
Other Sources/(Uses)				
Interfund transfer In/(Out)	\$-	\$-	\$-	\$-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-
TOTAL EXPENDITURES	\$267,775	\$277,625	\$277,625	\$267,225
EXCESS REVENUES (EXPENDITURES)	\$187,576	\$183,684	\$185,839	\$193,421

⁽¹⁾ Carry Forward is Net of Reserve Requirement

Ref - Interest Due 11/1/27	\$30,000
Rev - Interest Due 11/1/27	\$53,500
	<u>\$83,500</u>

South Village
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2016 A3 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/26	1,095,000	5.500%	-	32,613	32,612.50
05/01/27	1,095,000	5.500%	95,000	32,613	
11/01/27	1,000,000	6.000%	-	30,000	157,612.50
05/01/28	1,000,000	6.000%	100,000	30,000	
11/01/28	900,000	6.000%	-	27,000	157,000.00
05/01/29	900,000	6.000%	105,000	27,000	
11/01/29	795,000	6.000%	-	23,850	155,850.00
05/01/30	795,000	6.000%	115,000	23,850	
11/01/30	680,000	6.000%	-	20,400	159,250.00
05/01/31	680,000	6.000%	120,000	20,400	
11/01/31	560,000	6.000%	-	16,800	157,200.00
05/01/32	560,000	6.000%	125,000	16,800	
11/01/32	435,000	6.000%	-	13,050	154,850.00
05/01/33	435,000	6.000%	135,000	13,050	
11/01/33	300,000	6.000%	-	9,000	157,050.00
05/01/34	300,000	6.000%	145,000	9,000	
11/01/34	155,000	6.000%	-	4,650	158,650.00
05/01/35	155,000	6.000%	155,000	4,650	
					159,650.00
Total			\$1,095,000	\$354,725	\$1,449,725

**Updated for 5/1/26 Special Call

South Village
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2016 A3 Special Assessment Revenue Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/25	2,140,000	5.000%		53,500	53,500.00
05/01/26	2,140,000	5.000%	-	53,500	
11/01/26	2,140,000	5.000%		53,500	107,000.00
05/01/27	2,140,000	5.000%	-	53,500	
11/01/27	2,140,000	5.000%		53,500	107,000.00
05/01/28	2,140,000	5.000%	-	53,500	
11/01/28	2,140,000	5.000%		53,500	107,000.00
05/01/29	2,140,000	5.000%	-	53,500	
11/01/29	2,140,000	5.000%		53,500	107,000.00
05/01/30	2,140,000	5.000%	-	53,500	
11/01/30	2,140,000	5.000%		53,500	107,000.00
05/01/31	2,140,000	5.000%	-	53,500	
11/01/31	2,140,000	5.000%		53,500	107,000.00
05/01/32	2,140,000	5.000%	-	53,500	
11/01/32	2,140,000	5.000%		53,500	107,000.00
05/01/33	2,140,000	5.000%	-	53,500	
11/01/33	2,140,000	5.000%		53,500	107,000.00
05/01/34	2,140,000	5.000%	-	53,500	
11/01/34	2,140,000	5.000%		53,500	107,000.00
05/01/35	2,140,000	5.000%	-	53,500	
11/01/35	2,140,000	5.000%		53,500	107,000.00
05/01/36	2,140,000	5.000%	150,000	53,500	
11/01/36	1,990,000	5.000%	-	49,750	253,250.00
05/01/37	1,990,000	5.000%	160,000	49,750	
11/01/37	1,830,000	5.000%	-	45,750	255,500.00
05/01/38	1,830,000	5.000%	165,000	45,750	
11/01/38	1,665,000	5.000%	-	41,625	252,375.00
05/01/39	1,665,000	5.000%	175,000	41,625	
11/01/39	1,490,000	5.000%	-	37,250	253,875.00
05/01/40	1,490,000	5.000%	185,000	37,250	
11/01/40	1,305,000	5.000%	-	32,625	254,875.00
05/01/41	1,305,000	5.000%	190,000	32,625	
11/01/41	1,115,000	5.000%	-	27,875	250,500.00
05/01/42	1,115,000	5.000%	200,000	27,875	
11/01/42	915,000	5.000%	-	22,875	250,750.00
05/01/43	915,000	5.000%	210,000	22,875	
11/01/43	705,000	5.000%	-	17,625	250,500.00
05/01/44	705,000	5.000%	225,000	17,625	
11/01/44	480,000	5.000%	-	12,000	254,625.00
05/01/45	480,000	5.000%	235,000	12,000	
11/01/45	245,000	5.000%	-	6,125	253,125.00
05/01/46	245,000	5.000%	245,000	6,125	
					251,125.00
Total			\$2,140,000	\$1,764,000	\$3,904,000

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

Description	Adopted Budget FY2026	Actuals Thru 5/31/26	Projected Thru 9/30/26	Proposed Budget FY 2027
REVENUES:				
Special Assessments-On Roll	\$223,713	\$219,930	\$223,713	\$223,713
Interest Earnings	-	5,593	6,093	-
Carry Forward Surplus ⁽¹⁾	117,212	111,852	111,852	122,923
TOTAL REVENUES	\$340,925	\$337,375	\$341,658	\$346,636
EXPENDITURES:				
Series 2019A				
Interest - 11/1	79,368	80,793	79,368	77,943
Interest - 5/1	79,368	80,793	79,368	77,943
Principal - 5/1	60,000	60,000	60,000	65,000
TOTAL EXPENDITURES	\$218,735	\$221,586	\$218,735	\$220,885
Other Sources/(Uses)				
Interfund transfer In/(Out)	\$-	\$-	\$-	\$-
TOTAL OTHER SOURCES/(USES)	\$-	\$-	\$-	\$-
TOTAL EXPENDITURES	\$218,735	\$221,586	\$218,735	\$220,885
EXCESS REVENUES (EXPENDITURES)	\$122,190	\$115,789	\$122,923	\$125,751

⁽¹⁾ Carry Forward is Net of Reserve Requirement

Interest Due 11/1/27	\$76,399
	\$76,399
	\$76,399

South Village
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2019 A Capital Improvement Bonds

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

South Village
Community Development District
Non-Ad Valorem Debt Assessments Comparison
2026-2027

Neighborhood	Bonds 2016 A1/2	Bonds 2016 A3	Bonds 2019	Annual Debt Assessments							Total Assessed Per Unit (Incl. O&M)						
				FY2027			FY2026			Increase/ (decrease)	FY2027			FY2026			Increase/ (decrease)
				2016A1/2	2016A3	2019	2016A1/2	2016A3	2019		2016A1/2	2016A3	2019	2016A1/2	2016A3	2019	
Platted Lots	1063	197	162	\$1,470.05	\$1,484.00	\$1,469.09	\$1,470.05	\$1,484.00	\$1,469.09	\$0.00	\$3,556.37	\$3,570.32	\$3,555.41	\$3,452.37	\$3,466.32	\$3,451.41	\$166.33
Platted Lot Partial	58	0	0	\$146.87	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$146.87	\$0.00	\$0.00	\$0.00
Platted Lot Partial	1	0	0	\$479.78	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$479.78	\$0.00	\$0.00	\$0.00
Sales Center	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid off	14																
Total	1136	197	162														

THIRTEENTH ORDER OF BUSINESS

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT CLASSIFYING SURPLUS TANGIBLE PERSONAL PROPERTY; AUTHORIZING DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY PURSUANT TO § 274.06; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

[FOR PROPERTY VALUED AT \$5,000.00 OR MORE]

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

WHEREAS, as such, the District is a governmental unit within the meaning of Chapter 274, *Florida Statutes* (“Governmental Unit”); and

WHEREAS, the District has purchased and owns certain furniture, equipment, and/or other personal property as listed in more detail in the attached **Exhibit A** (“Surplus Property”); and

WHEREAS, the District desires to classify the Surplus Property as surplus tangible personal property, and to determine that the Surplus Property is obsolete and that continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function; and

WHEREAS, the District has considered the best interests of the District, and the value and condition of the Surplus Property; and

WHEREAS, the District desires to dispose of the Surplus Property for value to any person, or for value without bids to the state, to any Governmental Unit, or to any political subdivision as defined in Section 1.01, *Florida Statutes*; and

WHEREAS, the District has estimated the value of the respective pieces of Surplus Property to be Thirty-Four Thousand Dollars (\$34,000); and

WHEREAS, the District believes that it is in its best interests to dispose of the Surplus Property in this fashion.

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

SECTION 1. INCORPORATION OF RECITALS. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. CLASSIFICATION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby classifies the Surplus Property as surplus tangible personal property, and hereby determines that the continued use of the Surplus Property is uneconomical, inefficient to maintain, and/or serves no useful function.

SECTION 3. DISPOSITION OF SURPLUS TANGIBLE PERSONAL PROPERTY. The District hereby directs and authorizes staff to dispose of the Surplus Property for value to the highest responsible bidder, or by public auction, after publication of notice prior to the sale pursuant to Section 274.06, *Florida Statutes*. Staff may dispose of the respective pieces of Surplus Property to different persons, at different times. Although referenced jointly, it is the intent of the District to dispose of the Surplus Property separately to the extent it is in the best interest of the District.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon the passage and adoption of this Resolution by the Board of Supervisors of the District.

PASSED AND ADOPTED this 7th day of July, 2026.

ATTEST:

**SOUTH VILLAGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A
Surplus Property

Item	Serial Number	Model #	Total Hours	Notes / Condition	Estimated Value
Toro Workman GTX EFI	402831226	07059	859.2		\$3,500
Toro Workman GTX EFI	403021502	07059	1409.1	Damaged frame	\$1,000
Toro Sand Pro 2040 Z	400411164	08706	3335.0		\$3,000
Toro Sand Pro 2040 Z	400411173	08706	3049		\$3,000
Toro Workman HDX Auto	316000116	07390	2314.3		\$10,000
Toro Reel Master 5510	1300041	3880N	3930.3		\$13,500

FOURTEENTH ORDER OF BUSINESS

#	Area	Project	Estimated Cost	Description
1	Park Refresh	District-wide park signage	\$800	Replace all "Park Open..." notice signs at all park sites.
2	Park Refresh	Park at Autumn Pines	\$6,500	Tighten main canopy, Sandpit clean out/refill with fresh sand. Clean/pressure wash canopy areas and tops of the playset.
3	Park Refresh	Park near Wild Dunes	\$12,000	Replace broken swing structure.
4	Park Refresh	Park on Clubhouse Lake	\$5,000	Sandpit cleanout / refill with fresh sand. Clear some bushes to open up the area.
5	Neighborhood Restrooms	Neighborhood restroom refresh	\$35,000	2 RR buildings. Replace sinks, mirrors, other accessories. Interior repaint
6	Pool Area	Diving board canvas covers x3	\$4,500	Replace 3 missing diving board "Eagle Landing" canvas side covers.
7	Pool Area	Pool restroom minor repairs	\$2,500	Rear restrooms: Ladies replace seats as required, last stall (left) leaking pipe. Mens replace seats as required. Front restrooms: Ladies replace light.
8	Pool Area	Cafe outdoor fans/lights	\$7,500	Replace/update all outdoor fans and lights.
9	Pool Area	Village Store lighting/sign	\$5,500	Repair Village Store sign as needed. Replace broken light fixture
10	Athletic Center	Front entrance railing	\$5,500	Replace missing hand railing on the entry stairs, left side
11	Athletic Center	Fence repairs throughout	\$10,000	Repair all fencing around the facility and courts. Including gate hardware
12	Athletic Center	Windscreens	\$15,000	Replace torn/weathered windscreens. All windscreens should be of the same size, installed in the same manner, and holes should not be manually cut.
13	Athletic Center	Court board replacement	\$10,000	Replace all wood deck board with grey composite boards on both sides of the athletic center. Repair/replace/secure all existing hardware.
14	Athletic Center	Pickleball water fountain	\$2,500	Repair/replace smaller water fountain on PB side patio.
15	Athletic Center	Center island canvas	\$7,500	Replace damaged canvas covers on center islands as needed. Pressure wash all.
16	Athletic Center	Clay storage area	\$2,000	Remove clay storage structure/ update with new area. Clean up area around cart barn wash
17	Athletic Center	Umbrellas	\$8,000	Replace/purchase outdoor table umbrellas.
18	Athletic Center	Lobby furniture	\$15,000	Replace/Update inside lobby furniture (Tables/chairs)
19	General Amenity Area	Dumpster enclosure doors	\$8,500	Replace all heavy dumpster doors (pool area parking lot)
20	General Amenity Area	Dumpster area clean/paint	\$4,000	Clean/repair/paint entire structure (pool area parking lot)
21	General Amenity Area	Traffic bollards	\$1,000	Repair, paint, and replace reflective tape. Golf cart entry/exit lanes
22	Neighborhood Streetscape	Street sign poles/backing	\$2,500	Neighborhood wide. Repaint all decorative street sign poles as required. Replace missing sign backing as required.
		Total Proposed Projects	\$170,800	

FIFTEENTH ORDER OF BUSINESS

A.

South Village Community Development District

General Manager Report

Date: July 7th, 2026

To: SVCDD, BOARD OF SUPERVISORS

I. Community

- a. VerdeGo is now on site, and we are working through all CDD areas, establishing schedules, setting priorities, and confirming all irrigation zones are working as they should.
 - i. An enhancement meeting was conducted with VerdeGo to discuss areas that need improvements around the amenity center grounds, common areas, and parks. They will be providing a scope of work and proposal.
- b. Lake Doctors were called for additional services this month on the main and clubhouse lakes for algae blooms
- c. Palm Tree Pruning around Amenity Center schedule for early July

II. Operations

- a. Summary of Budget updates for consideration.
- b. Annual Tennis Classic – Funds to be managed outside of operational accounts.
 - i. Improvements needed
 - ii. Recommendation - CDD establishes a Charitable account managed by GMS.
- c. Artificial Turf project Kids Club area
- d. We have received all As-Builts and can confirm that the Greens are USGA designed greens. This is very positive and important news as we discuss green renovations.
- e. Irrigation Pump update. Working with temporary fixes. But our water needs to remain high.
 - i. Quote from WB Pump Controls for replacement will be provided to the board at for educational purposes.
- f. Large Tree Removal approval at putting green
- g. Current Budget – Management Fees. Error in forecast \$21k.
- h. Capital
 - i. Concrete pads, Playground Swing set foundation and support on Eagle Landing Pkwy, Hardware and IT.
- i. Health & Wellness activities: Yoga and Pilates

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: July 7th, 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 May 2026

I. Golf Operations

- a. Golf operations in June include, with member and public rounds totaling 4,655, essentially flat to the prior year, while driving range revenue finished at \$6,760, down 6% year-over-year, and merchandise revenue totaled \$19,153, a 4% decrease from the prior year. The golf calendar continued to provide strong member engagement through several established programs and events, including the annual Saturday Stableford, Sunday Golf Society Tour, Tuesday and Thursday Guys and Gals, Wednesday and Friday games, the Wednesday Ladies 9-Hole League which attracted nearly 60 participants, and the Thursday 9-hole league featuring 48 teams (96 players) utilizing all 18 holes. Additional highlights included the June 4th Superfest Tournament and the Parent-Child Tournament on June 20, where Richard and Emily Ames captured the championship.

Golf operations received 8 days of interruption due to heavy rain and bad weather.

II. Golf Course Maintenance

- a. Cameron Ford our Assistant Superintendent, has been successful in leading the team in the month of June. Activities include selective herbicide applications that were also made to address goosegrass, nutsedge, and remaining poa populations. A total of 3,699 square feet of damaged putting surface was identified for repair, with TifEagle sod scheduled for installation on greens 3, 8, 10, 11, 17 and 12. Practice facility improvements include herbicide applications, and we are handing curing the weed compression on Practice putting green. Additionally, the search for the Club's next Golf Course Superintendent continues to progress well, with the General Manager, Vice President of Operations, and Regional Director of Agronomy actively participating in the interview process to ensure alignment with the Club's long-term agronomic, vision, and operational objectives.

III. Food and Beverage

- a. The Landings Bar & Grill generated \$88,107 in food revenue, essentially flat to the prior year (-0.6%), while beverage revenue increased 14.2% year-over-year to \$60,198, driven by strong member participation and event activity. The Club hosted a variety of successful social events, including Trivia Wednesdays, live music, karaoke, Fish Fry Fridays, a U.S. Open watch party paired with Father's Day specials, National Iced Tea Day and Strawberry Shortcake Day promotions, the Juneteenth celebration, and events for the Sheriff's NET program. Additional banquet activity included the Ladies Pickleball Luncheon, Soaring Eagle Men's event, four private functions, and two golf tournaments with food and beverage service.

The Cabana continued to perform well despite periodic weather interruptions, averaging \$1,800 to \$2,000 per weekend and finishing the month at \$6,520, an 8% increase over the prior year, supported by expanded daytime weekend operations. The Village Café and Store remained consistent with prior-year performance at \$20,100, despite afternoon thunderstorms impacting traffic. Looking ahead, July will feature the Club's largest social event of the year, the Summer Mixer, along with private events and preparations for the Club Championship in early August. Both the Café and Village Store are expected to benefit from increased activity during the Fourth of July holiday weekend, weather permitting.

IV. Recreation

- a. Operations at the Waterpark and Resident Center continue to run smoothly, with all pools now fully open for the summer season. Repairs to the Fun Slide were completed but we have experience intermittent closures due to small issues that need attention, consistent with years past. The Billy Blue Whale slide is fully operational and available for resident use. The Kids Club has experienced strong participation, with Summer Camp reaching full enrollment and averaging 22 children per week. The first month of camp concluded successfully, featuring engaging activities and special guest programs from Techie Kids, My Gym, and First Coast Foam Party.

At the Athletic Center, Commercial Fitness completed its routine preventative maintenance visit to ensure equipment remains in excellent operating conditions. We are beginning our work to upgrade another treadmill per schedule of enhancements.

V. Tennis and Pickleball

- a. Tennis and pickleball operations remained active throughout June, highlighted by strong participation in junior programming and instructional offerings. Summer tennis camps continued to perform well, with the Red Ball program reaching full capacity during both sessions and recording its highest enrollment to date, while Orange and Green Ball camps averaged 5-6 participants per session. Junior Pickleball Camp also experienced solid participation. Adult programming remained steady, with Tuesday morning clinics averaging 4-8 players, Wednesday intermediate clinics averaging 3-6 participants, Thursday evening Drill & Play sessions consistently reaching near capacity, and Saturday morning programs averaging 6-10 pickleball players and 4-6 tennis players. The Monday night men's pickleball league concluded the season with a fourth-place finish out of eight teams, while the popular "Shot of the Week" program continues to attract 4-6 players weekly. Preparations are underway for the upcoming Fall, Winter, and Spring league seasons, with a record number of teams being formed, and non-member dues continuing to be collected. Staff are also finalizing sponsorships for the professional tournament while planning next year's RITA and USTA Pro events, and an end-of-summer Labor Day Pickleball Round Robin is scheduled for September 7. Court maintenance efforts, including scraping and weeding all court edges, have been completed.

VI. Resident Services

- a. Resident amenity operations received nine paid rentals hosted during the month as demand continues to increase during the spring and summer seasons. A revised rental agreement was finalized and implemented, and six new resident orientations were successfully conducted. The Juneteenth celebration, despite experiencing periods of rain, was well attended and ultimately proved to be a successful event, with residents enjoying an afternoon of entertainment and activities. Planning continues for upcoming resident engagement events, including the Dive-In Movie and Resident Appreciation Party, with details to be announced.

VII. Communications and Marketing

- a. Communications and Marketing delivered strong engagement across multiple channels in June. Meta advertising campaigns generated solid results, including 326 link clicks for Golf Summer Camp ads, 140 website visits for the Golf Development Clinic, 228 Sunday Brunch menu views, and 241 engagements on the Father's Day Ribs promotion, contributing to a total monthly reach of 32,973 and 988 link clicks. Social media continued to grow with 83 new followers, bringing the audience to 5,239 followers, while 32 June posts generated 149,912 page views and 12,961 engagements.

Digital platforms remained active with 1,902 member app logins, 16 new app downloads, 2,282 member website visits, and 15,329 public website visits. Email communications performed well, with resident-focused emails reaching a database of 2,873 recipients and achieving a 41.33% average open rate across eight communications, while club-wide communications reached a database of 3,750 contacts with a 34.20% average open rate across four campaigns.

Online reputation remained positive with seven new Google reviews, including six five-star ratings and one four-star rating. Additionally, Golf, Food & Beverage, and Recreation surveys launched on June 2 have generated 286 responses to date and will remain open through July 14

EIGHTEENTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
May 31, 2026



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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 8,325	\$ -	\$ -	\$ 1,844,699	\$ 1,853,024
Accounts Receivable	-	-	-	156,129	156,129
Due from General	-	0	-	-	0
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)	976,234	-	-	-	976,234
Series 2016 A1/A2					
Reserve A1	-	542,194	-	-	542,194
Reserve A2	-	191,584	-	-	191,584
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	556,930	-	-	556,930
Prepayment A1	-	(0)	-	-	(0)
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,273	-	1,273
Series 2016 A3					
Reserve A3	-	134,238	-	-	134,238
Revenue A3	-	187,385	-	-	187,385
Prepayment A3	-	-	-	-	-
Interest A3	-	-	-	-	-
Series 2019A/B					
Reserve A	-	66,127	-	-	66,127
Revenue A	-	117,107	-	-	117,107
Prepayment A	-	-	-	-	-
Interest B	-	1,383	-	-	1,383
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	22,483	-	-	108,477	130,960
Inventory	-	-	-	143,475	143,475
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,381,372	2,381,372
Total Assets	\$ 1,138,521	\$ 1,798,921	\$ 1,273	\$ 4,647,904	\$ 7,586,619
Liabilities:					
Accounts Payable	\$ 17,526	-	-	\$ 204,950	\$ 222,476
Accrued Payroll & PTO	-	-	-	215,863	215,863
Due to Other Funds	(257,260)	-	-	310,680	53,420
Lease Payable	-	-	-	50,582	50,582
Deferred Revenues	-	-	-	296,354	296,354
Total Liabilities	\$ (239,734)	\$ -	\$ -	\$ 1,078,430	\$ 838,695
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ -	\$ -
Deposits	-	-	-	-	-
Restricted for:					
Debt Service	-	1,798,921	-	-	1,798,921
Capital Projects	66,000	-	1,273	-	67,273
Assigned for:					
Capital Reserves	-	-	-	3,395,923	3,395,923
Restricted for Golf Course	-	-	-	(116,151)	(116,151)
Unassigned	1,312,255	-	-	289,702	1,601,957
Total Fund Balances	\$ 1,378,255	\$ 1,798,921	\$ 1,273	\$ 3,569,474	\$ 6,747,924
Total Liabilities & Fund Balance	\$ 1,138,521	\$ 1,798,921	\$ 1,273	\$ 4,647,904	\$ 7,586,619

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 796,099	\$ 796,099	\$ 791,966	\$ (4,133)
Interest Income	30,000	20,000	25,102	5,102
Total Revenues	\$ 826,099	\$ 816,099	\$ 818,983	\$ 2,884
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 13,000	\$ 8,667	\$ 6,400	\$ 2,267
PR-FICA	995	663	490	174
Engineering	10,000	6,667	4,368	2,298
Arbitrage Rebate	1,800	1,200	-	1,200
Dissemination Agent	10,029	6,686	6,686	-
Assessment Administration	6,253	6,253	6,253	-
Attorney	35,000	23,333	11,291	12,043
Annual Audit	8,500	-	-	-
Trustee Fees	14,840	4,445	4,445	-
Management Fees	61,348	40,899	40,899	0
Information Technology	2,123	1,415	1,415	(0)
Website Admin	1,336	891	891	0
Telephone	1,500	1,000	219	781
Postage & Delivery	1,000	667	515	151
Insurance General Liability	23,761	23,761	21,917	1,844
Printing & Binding	2,000	1,333	596	737
Legal Advertising	4,000	2,667	515	2,152
Other Current Charges	2,500	1,667	1,538	128
Office Supplies	100	67	11	55
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 200,760	\$ 132,454	\$ 108,624	\$ 23,830

South Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 83,663	\$ 55,775	\$ 45,956	\$ 9,819
Utilities	118,223	78,815	56,775	22,040
Interlocal Agreement - MVCDD	-	-	-	-
Landscape - Contract	295,162	196,774	152,416	44,359
Landscape - Contingency	45,000	30,000	2,400	27,600
Landscape - Irrigation Repairs	15,000	10,000	600	9,400
Repairs & Maintenance	33,293	22,195	1,670	20,525
Lake - Contract	35,000	23,333	22,896	437
Subtotal Community Appearance	\$ 625,340	\$ 416,893	\$ 282,712	\$ 134,181
Total Operations & Maintenance	\$ 625,340	\$ 416,893	\$ 282,712	\$ 134,181
Total Expenditures	\$ 826,099	\$ 549,347	\$ 391,336	\$ 158,011
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 266,752	\$ 427,648	\$ 160,896
Net Change in Fund Balance	\$ -	\$ 266,752	\$ 427,648	\$ 160,896
Fund Balance - Beginning	\$ -		\$ 950,608	
Fund Balance - Ending	\$ -		\$ 1,378,255	

South Village
Community Development District
Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
REVENUES				
Golf Operations				
Guest Fees & Tournament Fees	\$ 1,752,414	\$ 1,168,276	\$1,115,508	\$ (52,768)
Member Trail Fees	150,000	100,000	91,605	(8,395)
Pro shop Merch	224,130	149,420	131,858	(17,562)
Practice Range & Misc Revenue	86,100	57,400	47,414	(9,986)
Sub Total Golf Operations	\$ 2,212,644	\$ 1,475,096	\$1,386,385	\$ (88,711)
Golf F&B				
F&B/Banquet Revenues	\$ 1,273,300	\$ 848,867	\$ 632,849	\$ (216,018)
Beer	314,882	209,921	120,932	(88,989)
Wine	59,022	39,348	23,584	(15,764)
Alcohol	232,262	154,841	226,453	71,612
Misc/rentals	24,174	16,116	111,416	95,300
Sub Total Golf F&B	\$ 1,903,640	\$ 1,269,093	\$ 1,115,234	\$ (153,859)
Golf G&A				
All Member Dues	\$ 597,000	\$ 398,000	\$ 436,986	\$ 38,986
Initiation Fees	12,000	8,000	18,233	10,233
Sub Total Golf G&A	\$ 609,000	\$ 406,000	\$ 455,219	\$ 49,219
TOTAL REVENUES	\$4,725,284	\$3,150,189	\$2,956,838	(\$193,351)
OPERATING EXPENSES				
Golf Operations				
Gross Payroll	\$ 440,402	\$ 293,601	\$ 262,344	\$ 31,257
Payroll Cost	69,060	46,040	46,519	(479)
COGS Merchandise	166,290	110,860	80,352	30,508
Bank & CC Fees	49,784	33,189	0	33,189
Cart Lease & Repairs & Supplies	146,400	97,600	97,766	(166)
Staff Dues & Handicap Fees	10,200	6,800	8,501	(1,701)
Paper Goods	12,000	8,000	13,201	(5,201)
Reservation/Tee Sheet Systems	10,500	7,000	7,375	(375)
Supplies & Misc	39,500	26,333	15,260	11,073
Staff Uniforms	3,000	2,000	1176	824
Sub Total Golf Operations	\$947,136	\$ 631,424	\$ 532,494	\$ 98,930
Golf F&B				
Gross Payroll	\$ 871,613	\$ 581,075	\$ 580,648	\$ 427
Payroll Cost	180,353	120,235	170,196	(49,961)
COGS F&B	666,551	444,367	442,825	1,542
Cleaning/Operating Supplies	33,650	22,433	16,621	5,812
Contract Service	9,000	6,000	9,748	(3,748)
Gas & Propane	33,000	22,000	19,560	2,440
Linen Service	18,600	12,400	13,632	(1,232)
Paper Goods	14,800	9,867	12,415	(2,548)
Staff Uniforms	4,000	2,667	923	1,744
Equipment Repairs/Rentals	4,500	3,000	3,913	(913)
Sub Total Golf F&B	\$1,836,067	\$ 1,224,045	\$ 1,270,481	\$ (46,436)

South Village
Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Golf Maintenance				
Gross Payroll	\$ 510,466	\$ 340,311	\$ 304,361	\$ 35,950
Payroll Cost	101,770	67,847	65,889	1,958
Fert/Chem/Herb	151,500	101,000	110,058	(9,058)
Gas/Oil/Grease	43,600	29,067	20,126	8,941
Sand/Grave/1/Top Dressing	10,000	6,667	14,901	(8,234)
Sod/Plants/Landscaping	3,500	2,333	7762	(5,429)
Dues contractors	500	333	601	(268)
Straw/Mulch/Coquina/Color	4,000	2,667	0	2,667
Assessories/Small Tools/supplies	3,500	2,333	10,080	(7,747)
Staff Uniforms/Dues	3,000	2,000	0	2,000
Waste Removal	9,000	6,000	1,128	4,872
Equipment Leases/Rentals/Repairs	192,850	128,567	111,102	17,465
Utilities	47,300	31,533	23,221	8,312
	0	-	0	-
Sub Total Golf Maintenance	\$1,080,986	\$ 720,657	\$ 669,229	\$ 51,428
Golf Clubhouse Maintenance				
Gross Payroll	\$ 33,000	\$ 22,000	\$ 26,189	\$ (4,189)
Payroll Cost	4,950	3,300	3,988	(688)
Holiday/Plants	1,250	833	552	281
Misc Cleaning Supplies uniforms	3,600	2,400	0	2,400
Paper Supplies/Misc Supplies	2,400	1,600	3,012	(1,412)
Sub Total Golf Maintenance	\$ 45,200	\$ 30,133	\$ 33,741	\$ (3,608)
Golf G&A				
Gross Payroll	\$ 155,828	\$ 103,885	\$ 103,029	\$ 856
Payroll Cost	29,374	19,583	30,694	(11,111)
Contract Service Cleaning	26,400	17,600	12,549	5,051
Misc/Dues/Subscriptions	2,050	1,367	4,852	(3,485)
Bank Fees/CC Fees	98277	65,518	99,258	(33,740)
Equipment Rental	4,800	3,200	1,713	1,487
Flowers/Décor	0	-	0	-
Property Insurance	108,000	72,000	44,236	27,764
Legal Fees	3,000	2,000	1347	653
Management Fees	132,000	88,000	76,820	11,180
Member/Resident Relations	0	-	0	-
Paper Supplies/Stationary/Supplies	0	-	0	-
Permits/Property Tax	43,300	28,867	41,000	(12,133)
Software/Computer/Jonas	15,600	10,400	10,850	(450)
Office Supplies	42,300	28,200	20,420	7,780
Employee Food Discounts	44,100	29,400	32,935	(3,535)
Telephone/Music/Dish	34,800	23,200	32,813	(9,613)
Utilities/Waste Removal/Pest Control	65,400	43,600	7,550	36,050
Marketing	73,000	48,667	23,074	25,593
Sub Total Golf G&A	\$878,229	\$ 585,486	\$ 543,140	\$ 42,346
TOTAL OPERATING EXPENSES	\$ 4,787,618	\$ 3,191,745	\$ 3,049,085	\$ 142,660
NET OPERATING INCOME	\$ (62,334)	\$ (41,556)	\$ (92,247)	\$ (336,012)
Non-Operating Revenues/(Expenses)				
Interfund Transfer In	\$ 105,000	\$ -	\$ -	\$ -
Sub Total Non Operating Revenues/(Expenses)	\$ 105,000	\$ 3,827,942	\$ -	\$ (89,363)
Excess (Deficiency) of Revenues over Expenditures	\$ 42,666		\$ (92,247)	
Total Net Position - Beginning			\$ (23,904)	
Total Net Position - Ending			\$ (116,151)	

South Village
Community Development District
Recreation Center Fund
Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
REVENUES				
Athletic Center				
Guest Fees	\$ 14,100	\$ 9,400	\$ 3,549	\$ (5,851)
Pro shop	13,000	8,667	5,161	(3,506)
Fitness	8,000	5,333	13,945	8,612
Lessons & Clinics	78,000	52,000	18,023	(33,977)
Merch COGS	(9,750)	(6,500)	-	6,500
Sub Total Athletic Center	\$ 103,350	\$ 68,900	\$40,678	\$ (28,222)
Pools				
Guest Fees	\$ 32,000	\$ 21,333	\$ 14,504	\$ (6,829)
Swim Lessons	8,000	5,333	480	(4,853)
Rentals	-	-	-	-
Clubroom Rentals	30,000	20,000	15,394	(4,606)
Swim Team	15,500	10,333	2,167	(8,166)
Sub Total Pools	\$ 85,500	\$ 57,000	\$ 32,545	\$ (24,455)
Café:				
Food	\$ 100,000	\$ 66,667	\$ 17,387	\$ (49,280)
NA Other	-	-	80	80
Sub Total Café	\$ 100,000	\$ 66,667	\$ 17,467	\$ (49,200)
Cabana Bar:				
Cabana Bar Wine	\$ 3,000	\$ 2,000	\$ 156	\$ (1,844)
Cabana Bar Liquor	95,100	63,400	20,329	(43,071)
Cabana Bar Beer	35,000	23,333	4,627	(18,706)
Sub Total Cabana Bar	\$ 133,100	\$ 88,733	\$ 25,112	\$ (63,621)
Kids Club/Lake House:				
Facility Rentals	\$ 1,000	\$ 667	\$ -	\$ (667)
Summer Camp and Kids Club Programs	56,550	37,700	7,823	(29,877)
Sub Total Kids Club/Lake House	\$ 57,550	\$ 38,367	\$ 7,823	\$ (30,544)
Non Operating Income:				
Special Assessments	\$ 1,227,655	\$ 1,227,655	\$ 1,221,980	\$ (5,675)
Sub Total Non Operating Income	\$ 1,227,655	\$ 1,227,655	\$ 1,221,980	\$ (5,675)
TOTAL REVENUES	\$ 1,707,155	\$ 1,547,322	\$ 1,345,605	\$ (201,717)
OPERATING EXPENSES				
Athletic Center				
Gross Payroll/DOL \$25k	\$ 279,279	\$ 186,186	\$ 165,176	\$ 21,010
Payroll Cost	53,142	35,428	34,731	697
Tournament Expense	600	400	17,129	(16,729)
Cable/TV/Music	6,000	4,000	5,045	(1,045)
Electric/Utilities	-	-	22,233	(22,233)
Uniforms	-	-	269	(269)
Paper & Cleaning	24,959	16,639	16,196	443
Building/Rec Supplies	54,150	36,100	19,561	16,539
COGS	9,750	6,500	2,012	(4,488)
Sub Total Athletic Center	\$ 427,880	\$ 285,253	\$ 282,352	\$ (6,075)

South Village
Community Development District
Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Pool/Swim:				
Gross Payroll	\$ 208,042	\$ 138,695	\$ 105,007	\$ 33,688
Payroll Cost	34,166	22,777	20,407	2,370
Bank & CC Fees	-	-	-	-
Water & Sewer/Utilities	53,000	35,333	13,435	21,898
Gas	6,150	4,100	13,184	(9,084)
Repairs & Maint. Pool	16,500	11,000	2,587	8,413
Chemicals Pool	46,800	31,200	35,448	(4,248)
Uniforms	-	-	639	(639)
Cleaning Supplies	2,500	1,667	2,589	(922)
Swim Team Cost	4,000	2,667	2,766	(99)
Office Supplies	1,500	1,000	-	1,000
Recreational Supplies	3,000	2,000	-	2,000
Permits	1,000	667	-	667
Sub Total Pool/Swim:	\$ 376,658	\$ 251,105	\$ 196,062	\$ 55,043
Café/Cabana Bar:				
Gross Payroll	\$ 88,876	\$ 59,251	\$ 31,871	\$ 27,380
Payroll Cost	14,411	9,607	6,848	2,759
Gas	6,532	4,355	518	3,837
Repairs & Maintenance	2,000	1,333	2,319	(986)
Rec Supplies/Cleaning Supplies/Waste	15,750	10,500	3,543	6,957
Food/Bev/Liquor COGS	103,300	68,867	11,630	57,237
Professional Services	6,800	4,533	2,794	1,739
Staff Uniforms	1,000	667	201	466
Sub Total Café/Cabana	\$ 238,669	\$ 159,113	\$ 59,724	\$ 99,389

South Village
Community Development District
Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Administrative				
Gross Payroll	\$ 107,668	\$ 71,779	\$ 79,784	\$ (8,005)
Payroll Cost	30,900	20,600	28,126	(7,526)
Bank CC Fees	18,034	12,023	6,785	5,238
Insurance	42,000	28,000	3,636	24,364
Bank & Credit Card Fees	-	-	2,531	(2,531)
Marketing & Member Relations	84,000	56,000	35,012	20,988
Dues & Subscriptions, Travel & Education	-	-	2,872	(2,872)
Permits/Fees	1,000	667	(30)	697
Décor	2,000	1,333	117	1,216
Print/Paper/Stationary	-	-	-	-
Waste Removal	-	-	6,688	-
Computer/Jonas	12,000	8,000	25,796	(17,796)
Operational Supplies All Areas	29,200	19,467	4,674	14,793
Telephone/internet	6,000	4,000	18,958	(14,958)
TV/Music	5,100	3,400	1,812	1,588
All Marketing/Managers Meal Program	-	-	-	-
Management Fees	56,000	37,333	76,298	(38,965)
Sub Total Administrative	\$ 393,902	\$ 262,601	\$ 293,059	\$ (23,770)
Building Maintenance				
Gross Payroll	\$ 143,214	\$ 95,476	\$ 88,524	\$ 6,952
Payroll Cost	27,482	18,321	14,701	3,620
Professional Services	3,600	2,400	4,285	(1,885)
Cleaning & Operating Supplies	-	-	3,750	(3,750)
R&M Electrical & Mechanical	19,740	13,160	7,849	5,311
R&M Path/Walls/Community	7,150	4,767	2,076	2,691
Uniforms	-	-	200	(200)
Sub Total Lake House/Kids Club	\$ 201,186	\$ 134,124	\$ 121,385	\$ 12,739
Lake House/Kids Club:				
Gross Payroll	\$ 39,364	\$ 26,243	\$ 5,582	\$ 20,661
Payroll Cost	9,447	6,298	778	5,520
Bank CC Fees	99	66	-	66
Equipment Rental	700	467	-	467
Holiday Events	20,500	13,667	2,949	10,718
Summer Camp Expenses/Supplies	8,500	5,667	1,715	3,952
Sub Total Lake House/Kids Club	\$ 78,610	\$ 52,407	\$ 11,024	\$ 41,383
TOTAL OPERATING EXPENSES	\$ 1,716,905	\$ 1,144,603	\$ 963,606	\$ 178,709
Excess (Deficiency) of Revenues over Expenditures			\$ 381,999	
Total Net Position - Beginning			\$ (92,297)	
Total Net Position - Ending			\$ 289,702	

South Village
Community Development District
Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Revenues:				
Special Assessments - On Roll	\$ 764,421	\$ 764,421	\$ 761,334	\$ (3,087)
Initiation Fees	40,000	-	-	-
Interest Income	-	-	-	-
Carry Forward Surplus	618,180	-	-	-
Total Operating Revenues	\$ 1,422,601	\$ 764,421	\$ 761,334	\$ (3,087)
Expenditures:				
Capital Outlay/Repair& Replacement	\$ 515,000	\$ 343,333	\$ 361,863	\$ (18,530)
Total Expenditures:	\$ 515,000	\$ 343,333	\$ 361,863	\$ (18,530)
Other Sources/(Uses):				
Interfund Transfer In/(Out)	\$ (105,000)	\$ -	\$ -	-
Total Other Sources/(Uses):	\$ (105,000)	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 802,601		\$ 399,471	\$ -
Total Net Position - Beginning			\$ 3,141,876	
Total Net Position - Ending			\$ 3,541,347	

South Village
Community Development District
Debt Service Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,477,362	\$ 1,477,362	\$ 1,460,904	(16,458)
Prepayments	-	-	35,871	35,871
Interest Income	-	-	42,987	42,987
Total Revenues	\$ 1,477,362	\$ 1,477,362	\$ 1,539,762	\$ 62,400
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	138,406	138,319	88
Principal Expense - 5/1	680,000	680,000	680,000	-
Special Call - 5/1	-	-	30,000	(30,000)
Series 2016 A-1 Revenue Bonds				
Interest Expense - 11/1	56,344	56,344	56,344	-
Interest Expense - 5/1	56,344	56,344	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	215,000	215,000	-
Interest Expense - 5/1	65,004	64,883	64,883	-
Special Call - 5/1	-	-	10,000	(10,000)
Series 2016 A-2 Revenue Bonds				
Interest Expense - 11/1	20,750	20,750	20,750	-
Interest Expense - 5/1	20,750	20,750	20,750	-
Total Expenditures	\$ 1,456,009	\$ 1,455,887	\$ 1,505,799	\$ (49,912)
Excess (Deficiency) of Revenues over Expenditures	\$ 21,353	\$ 21,475	\$ 33,962	\$ 12,488
Net Change in Fund Balance	\$ 21,353	\$ 21,475	\$ 33,962	\$ 12,488
Fund Balance - Beginning	\$ 135,466		\$ 1,256,745	
Fund Balance - Ending	\$ 156,819		\$ 1,290,707	

South Village
Community Development District
Debt Service Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 274,807	\$ 274,152	\$ 274,152	-
Interest Income	-	-	9,184	9,184
Total Revenues	\$ 274,807	\$ 274,152	\$ 283,336	\$ 9,184
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 - 5/1	35,388	35,388	35,238	150
Principal Expense - 5/1	90,000	90,000	90,000	-
Special Call - 5/1	-	-	5,000	(5,000)
Total Expenditures	\$ 267,775	\$ 267,775	\$ 277,625	\$ (9,850)
Excess (Deficiency) of Revenues over Expenditures	\$ 7,032	\$ 6,377	\$ 5,711	\$ (666)
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,032	\$ 6,377	\$ 5,711	\$ (666)
Fund Balance - Beginning	\$ 180,544		\$ 315,912	
Fund Balance - Ending	\$ 187,576		\$ 321,622	

South Village
Community Development District
Debt Service Fund Series 2019A/B
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 223,713	\$ 219,930	\$ 219,930	\$ -
Interest Income	-	-	5,593	5,593
Total Revenues	\$ 223,713	\$ 219,930	\$ 225,523	\$ 5,593
Expenditures:				
Series 2019A				
Interest Expense - 11/1	\$ 79,368	\$ 79,368	\$ 79,368	\$ -
Interest Expense - 5/1	79,368	79,368	79,368	-
Principal Expense - 5/1	60,000	60,000	60,000	-
Total Expenditures	\$ 218,735	\$ 218,735	\$ 218,735	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 4,978	\$ 1,195	\$ 6,788	\$ 5,593
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 4,978	\$ 1,195	\$ 6,788	\$ 5,593
Fund Balance - Beginning	\$ 117,212		\$ 179,804	
Fund Balance - Ending	\$ 122,190		\$ 186,592	

South Village
Community Development District
Capital Projects Fund Series 2016A1/A2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending May 31, 2026

	Adopted Budget	Prorated Budget Thru 05/31/26	Actual Thru 05/31/26	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ 29	\$ 29
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 29	\$ 29
Expenditures:				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 29	\$ 29
Net Change in Fund Balance	\$ -	\$ -	\$ 29	
Fund Balance - Beginning	\$ -		\$ 1,244	
Fund Balance - Ending	\$ -		\$ 1,273	

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	\$ 10,918	\$ 5,011	\$ -	\$ -	\$ -	\$ -	\$ 791,966
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	30,000	3,598	2,266	3,043	3,497	3,129	3,329	3,091	3,149	-	-	-	-	25,102
Swim & Tennis Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Income	-	-	-	-	-	1,613	-	302	-	-	-	-	-	1,915
Total Revenues	\$ 3,598	\$ 73,000	\$ 679,816	\$ 17,417	\$ 14,176	\$ 8,505	\$ 14,311	\$ 8,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 818,983
Expenditures:														
General & Administrative:														
Supervisor Fees	\$ 13,000	\$ 800	\$ 800	\$ -	\$ 1,600	\$ 800	\$ 800	\$ 800	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ 6,400
PR-FICA	995	61	61	-	122	61	61	61	61	-	-	-	-	490
Engineering	10,000	1,369	-	-	-	-	276	-	2,723	-	-	-	-	4,368
Attorney	35,000	2,308	2,914	1,169	4,901	-	-	-	-	-	-	-	-	11,291
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	836	836	836	-	-	-	-	6,686
Trustee Fees	14,840	-	-	-	-	-	4,445	-	-	-	-	-	-	4,445
Management Fees	61,348	5,112	5,112	5,112	5,112	5,112	5,112	5,112	5,112	-	-	-	-	40,899
Information Technology	2,123	177	177	177	177	177	177	177	177	-	-	-	-	1,415
Website Admin	1,336	111	111	111	111	111	111	111	111	-	-	-	-	891
Telephone	1,500	43	-	44	17	28	31	56	0	-	-	-	-	219
Postage & Delivery	1,000	84	109	34	-	47	14	158	70	-	-	-	-	515
Insurance General Liability	23,761	21,917	-	-	-	-	-	-	-	-	-	-	-	21,917
Printing & Binding	2,000	125	40	30	42	157	35	27	140	-	-	-	-	596
Legal Advertising	4,000	44	44	-	44	53	57	92	181	-	-	-	-	515
Other Current Charges	2,500	96	437	109	-	114	132	110	540	-	-	-	-	1,538
Office Supplies	100	0	10	0	-	0	-	0	0	-	-	-	-	11
Dues, Licenses & Subscriptions	175	175	-	-	-	-	-	-	-	-	-	-	-	175
Contingency	500	-	-	-	-	-	-	-	-	-	-	-	-	-
Total General & Administrative	\$ 200,760	\$ 39,512	\$ 10,651	\$ 7,622	\$ 12,963	\$ 7,496	\$ 12,088	\$ 7,540	\$ 10,752	\$ -	\$ -	\$ -	\$ -	\$ 108,624

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Operations & Maintenance</u>														
Community Appearance														
Security	\$ 83,663	\$ 7,969	\$ 2,656	\$ 7,969	\$ 5,313	\$ 2,656	\$ 5,313	\$ 5,313	\$ 8,768	\$ -	\$ -	\$ -	\$ -	\$ 45,956
Utilities	118,223	498	-	5,124	6,138	9,810	10,506	8,148	16,551	-	-	-	-	56,775
Interlocal Agreement - MVCDD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	295,162	21,463	30,597	25,089	25,089	25,089	25,089	-	-	-	-	-	-	152,416
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	2,862	2,862	-	-	-	-	22,896
Subtotal Community Appearance	\$ 625,340	\$ 32,792	\$ 38,516	\$ 41,410	\$ 39,401	\$ 40,417	\$ 45,672	\$ 16,323	\$ 28,181	\$ -	\$ -	\$ -	\$ -	\$ 282,712
Total Operations & Maintenance	\$ 625,340	\$ 32,792	\$ 38,516	\$ 41,410	\$ 39,401	\$ 40,417	\$ 45,672	\$ 16,323	\$ 28,181	\$ -	\$ -	\$ -	\$ -	\$ 282,712
Total Expenditures	\$ 72,304	\$ 49,166	\$ 49,032	\$ 52,364	\$ 47,913	\$ 57,760	\$ 23,863	\$ 38,933	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 391,336
Excess (Deficiency) of Revenues over Expenditures	\$ (68,706)	\$ 23,834	\$ 630,784	\$ (34,947)	\$ (33,737)	\$ (49,255)	\$ (9,553)	\$ (30,773)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 427,648
Net Change in Fund Balance	\$ (68,706)	\$ 23,834	\$ 630,784	\$ (34,947)	\$ (33,737)	\$ (49,255)	\$ (9,553)	\$ (30,773)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 427,648

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)

South Village
Community Development District
Long Term Debt Report

Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds (Continued)					
11/01/25	A1	(\$5,000)	(\$5,000)		
11/01/25	A2	(\$5,000)		(\$5,000)	
11/01/25	A3	(\$5,000)			(\$5,000)
05/01/26	A1	(\$680,000)	(\$680,000)		
05/01/26	A1	(\$30,000)	(\$30,000)		
05/01/26	A2	(\$215,000)		(\$215,000)	
05/01/26	A2	(\$10,000)		(\$10,000)	
05/01/26	A3	(\$90,000)			(\$90,000)
05/01/26	A3	(\$5,000)			(\$5,000)
Current Bonds Outstanding:		\$16,740,000	\$10,250,000	\$3,255,000	\$3,235,000

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	(\$60,000)		(\$60,000)	
	02/01/20	(\$190,000)		(\$190,000)	
	05/01/20	(\$45,000)	(\$45,000)		
	08/01/20	(\$190,000)		(\$190,000)	
	11/01/20	(\$125,000)		(\$125,000)	
	02/01/21	(\$145,000)		(\$145,000)	
	05/01/21	(\$45,000)	(\$45,000)		
	05/01/21	(\$150,000)		(\$150,000)	
	08/01/21	(\$170,000)		(\$170,000)	
	11/01/21	(\$165,000)		(\$165,000)	
	02/01/22	(\$190,000)		(\$190,000)	
	05/01/22	(\$210,000)		(\$210,000)	
	08/01/22	(\$65,000)		(\$65,000)	
	11/01/22	(\$40,000)		(\$40,000)	
	05/01/23	(\$95,000)	(\$95,000)		
	05/01/24	(\$55,000)	(\$55,000)		
	05/01/25	(\$60,000)	(\$60,000)		
	05/01/26	(\$60,000)	(\$60,000)		
Current Bonds Outstanding:		\$2,895,000	\$2,895,000	\$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		1,471,027.63	276,051.18	221,453.76	2,794,511.60	4,763,044.17
BALANCE DUE		(3,338.85)	(626.57)	(502.62)	(6,342.80)	(10,810.85)

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
10	5/11/2026	9,243.36	1,734.60	1,391.53	17,559.61	29,929.10
11	6/9/2026	1,076.39	201.99	162.04	2,044.82	3,485.24
TAX CERTIFICATES	6/16/2026	9,047.00	1,697.75	1,361.97	17,186.57	29,293.29
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		1,471,027.63	276,051.18	221,453.76	2,794,511.60	4,763,044.17

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	100.23%	100.23%	100.23%	100.23%	100.23%

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2026
Check Register

<i>Fund</i>	<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
<i>General Fund</i>	5/1-5/31	3684-3688	\$16,393.70
	<i>ACH</i>	80055-80057	\$8,808.23
<i>Rec Fund</i>	5/1-5/31	21945-21977	\$17,709.07
		<i>Petty Cash</i>	\$13,997.11
		<i>ACH</i>	\$25,459.49
<i>Golf Fund</i>	5/1-5/31	17369-17448	\$133,403.23
		<i>Petty Cash</i>	\$62,630.73
		<i>ACH</i>	\$1,860.00
<i>Cap Reserve</i>	5/1-5/31	1416-1424	\$59,300.21
		17287	\$0.00
TOTAL			\$339,561.77

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/18/26	00060	12/18/25	2025-307 202512 310-51300-48000	NOTICE OF MEETING CLAY TODAY NEWSPAPER	*	44.10	44.10 003684
5/18/26	00127	4/14/26	31 202604 310-51300-49000	AMORT SCHED SR16A-1 30K	*	250.00	
		4/14/26	31 202604 310-51300-49000	AMORT SCHED SR16A-2 10K	*	100.00	
		4/14/26	31 202604 310-51300-49000	AMORT SCHED SR16A-3 5K	*	100.00	
				DISCLOSURE SERVICES, LLC			450.00 003685
5/18/26	00063	5/01/26	369064B 202605 320-57200-46800	MAY 26 - LAKE CONTRACT	*	2,862.00	
		5/05/26	360191B 202604 320-57200-46800	APR 26 - LAKE CONTRACT	*	2,862.00	
				THE LAKE DOCTORS, INC.			5,724.00 003686
5/18/26	00163	5/06/26	195071 202604 310-51300-31100	APR 26 - ENGINEERING SVCS	*	2,157.50	
				MATTHEWS DESIGN GROUP			2,157.50 003687
5/18/26	00187	5/01/26	11894 202605 320-57200-34500	MAY 26 - SECURITY	*	8,018.10	
				SECURITY DEVELOPMENT GROUP, LLC			8,018.10 003688
TOTAL FOR BANK A						16,393.70	



A Division of Osteen Media Group

INVOICE

Invoice Number: 2025-307645
Invoice Date: 12/18/2025
Due Date: 1/17/2026

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 # 180584	Notice of Meeting January 6, 2026	CT - Clay Today	Dec 18	2025		Column Inch	Black & White	4.2000	\$44.10
Total:									\$44.10

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

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

Affidavit attached to this invoice.

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

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
4/14/2026	31

Bill To
South Village CDD c/o GMS, LLC

Terms	Due Date
Net 30	5/14/2026

Description	Amount
Amortization Schedule Series 2016A-1 5-1-26 Prepay \$30,000	250.00
Amortization Schedule Series 2016A-2 5-1-26 Prepay \$10,000	100.00
Amortization Schedule Series 2016-3 5-1-26 Prepay \$5,000	100.00

Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

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



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	5/5/2026	\$2,862.00

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

00000000075695001000000036019100000028620013

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

SOUTH VILLAGE CDD
Invoice Due Date 4/11/2026

Eagle Landing Parkway, Orange Park, Fl Orange Park, FL 32065
Invoice 360191B PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
4/1/2026	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:

\$5724.00

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

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	
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	5/5/2026	\$2,862.00

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

0000000075695001000000036906400000028620010

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

SOUTH VILLAGE CDD	Eagle Landing Parkway, Orange Park, Fl	Orange Park, FL 32065
Invoice Due Date 5/11/2026	Invoice 369064B	PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
5/1/2026	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:

\$5724.00

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

MAKE CHECK PAYABLE TO:



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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



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	5/1/2026	\$2,862.00

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

00000000075695001000000036906400000028620010

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

SOUTH VILLAGE CDD	Eagle Landing Parkway, Orange Park, FL	Orange Park, FL 32065
Invoice Due Date 5/11/2026	Invoice 369064B	PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
5/1/2026	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:

\$5724.00

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

Project Manager Patrick Miller



Engineering - Architecture - Planning - Surveying

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

May 06, 2026
Invoice # 195071

Project 0000021416.0000 20258.00 - South Village CDD District Engineer

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

- CDD Coordination
- Review and File Meeting Minutes
- Budget Review

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

Professional Services through April 30, 2026

Phase 0001 Engineering Services

	Hours	Rate	Amount
Sr. Project Manager	7.00	175.00	1,225.00
Sr. Landscape Architect	2.00	160.00	320.00
Sr. Construction Inspector	.50	115.00	57.50
Project Engineer, EI-II	4.50	120.00	540.00
Project Support	.25	60.00	15.00
Total Labor			2,157.50
Total Due:			2,157.50

Outstanding Invoices

Number	Date	Balance
194981	4/9/2026	115.00
Total		115.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	2,157.50	49,146.25	51,303.75
Expense	0.00	798.00	798.00
Unit	0.00	67.40	67.40
Totals	2,157.50	50,011.65	52,169.15

7 Waldo Street, St. Augustine, FL 32084 | 904.826.1334 | www.matthews.dccm.com

LICENSE #26535, LB8590, LA6666077

Invoices are due upon receipt.

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

INVOICE

Security Development Group, LLC
8130 Baymeadows Way W., Suite
302
Jacksonville, FL 32256

accounting@sthreesecurity.com
+1 (954) 213-2087
www.sthreesecurity.com



Bill to

Eagle Landing (South Village CDD)
3989 Eagle Landing Parkway
Orange Park, FL 32065

Invoice details

Service Month: May

Invoice no.: 11894

Terms: End of the month

Invoice date: 05/01/2026

Due date: 05/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Dedicated Officer I	Dedicated Officer 6 Hours Sunday - Tuesday, 7 Hours Wednesday and 8 Hours Thursday - Saturday	218	\$27.95	\$6,093.10
2.		Dedicated Officer I	Dedicated Vehicle	1	\$1,500.00	\$1,500.00
3.		Fuel Charge	Fuel Charge	1	\$50.00	\$50.00
4.		Holiday Service	Holiday Rate - Memorial Day	1	\$125.00	\$125.00
5.		Provisioning Fee	Provisioning fee	1	\$250.00	\$250.00

Total

\$8,018.10

Ways to pay



[View and pay](#)

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/31/26	00160	5/04/26 589	202604 320-57200-34500	SECURITY - FINAL	*	750.00		
							BUSINESS INVESTMENT HOLDINGS CORP	750.00 080055
5/31/26	00038	4/30/26 APR-26 APR 26 - WATER	202604 320-57200-43100		*	5,627.25		
							CLAY COUNTY UTILTITY AUTHORITY	5,627.25 080056
5/31/26	00231	4/30/26 APR-26 APR 26 - ELECTRIC	202604 320-57200-43000		*	2,430.98		
							CLAY ELECTRIC COOP (AUTOPAY)	2,430.98 080057
						TOTAL FOR BANK Z	8,808.23	
						TOTAL FOR REGISTER	25,201.93	

SVIL SOUTH VILLAGE PPOWERS



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
Patt Powers

ppowers@gmssf.com

Invoice Number: 589

Invoice Date: May 4, 2026

Payment Due: May 4, 2026

Amount Due (USD): \$750.00

Pay Securely Online

Items	Quantity	Price	Amount
Unarmed Patrol Officer April 27th, 2026 - April 30th, 2026	24	\$31.25	\$750.00

Includes additional hours requested by Matthew B.

Total: \$750.00

Amount Due (USD): \$750.00

Pay Securely Online

link.waveapps.com/pffuqg-y83pav

Notes / Terms

Includes additional hours requested by Matthew B.

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address	Apr-26
00213095	A00011715	3924-1 EL Pkwy	\$ 138.89
00213119	A00011718	3988-1 EL Pkwy	\$ 103.24
00215602	A00011948	3968-1 EL Pkwy	\$ 199.49
00220803	A00012452	3973 EL Pkwy	\$ 343.19
00222067	A00012553	3989 EL Pkwy	\$ 992.91
00229064	A00013171	3979-2 EL Pkwy	\$ 2,174.41
00230632	A00013322	3965-1 EL Pkwy	\$ 159.59
00230638	A00013324	3965-2 EL Pkwy	\$ 79.26
00230640	A00013325	3965-3 EL Pkwy	\$ 151.73
00230641	A00013326	3975 EL Pkwy	\$ 374.82
00230642	A00013327	3979 EL Pkwy	\$ 298.87
00235500	A00013733	4108-1 EL Pkwy Irr	\$ 35.47
00233750	A00013602	1433-1 EL Pkwy	\$ 39.89
00502768	A00018437	2180 Club Lake Dr. Recl Irr	\$ 33.14
00556739	A00027652	1294 Autumn Pines Dr.	\$ 30.83
00589114	A00038099	932 Tynes Blvd	\$ 144.77
00589118	A00038102	932 Tynes Blvd - Recl Irr	\$ 165.44
00589635	A00038355	988 Tynes Blvd - Recl Irr	\$ 71.63
00589637	A00038357	953 Tynes Blvd - Recl Irr	\$ 46.38
00589665	A00038371	1003 Oakland Hills - Recl Irr	\$ 43.30

\$ 5,627.25

Drafted

Vendor #38	
001.320.57200.43100	\$ 5,627.25



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$1,046.67
Payments	-\$1,046.67
Current Charges Due 05/19/2026	\$2,174.41
Total Amount Due	\$2,174.41

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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

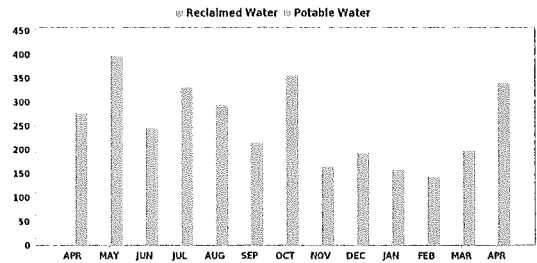
X
@CCUA

Email
billing@clayutility.org

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$1.88	58.3 kGal	\$109.60
Potable Water Usage - Tier 2	\$5.57	87.5 kGal	\$487.38
Potable Water Usage - Tier 3	\$7.21	145.9 kGal	\$1,051.94
Potable Water Usage - Tier 4	\$9.24	49.38 kGal	\$456.27
AWS Surcharge			\$1.26
Total Current Charges			\$2,174.41

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter		
Read Dates: 03/19/26 - 04/23/26		Days: 35
Meter 70003696	Previous Read 2,607,965	Current Read 2,642,073

Message Board

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Retain this portion for your records.

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013171
 Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$2,174.41

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
2000000357 9/2

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



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

0A00013171 0000217441 051926 0 0 6

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

PAYMENT ASSISTANCE



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www.clayutility.org/myservice/customer_assistance_program.aspx

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$37.15
Payments	-\$37.15
Current Charges Due 05/19/2026	\$43.30
Total Amount Due	\$43.30

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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 are subject to a \$3.50 late fee.

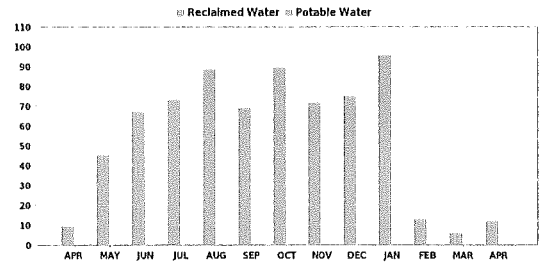
X
 @CCUA

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billing@clayutility.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	12.223 kGal	\$12.47
Total Current Charges			\$43.30

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter: 67643620	Previous Read: 2,423,950
	Current Read: 2,436,173

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00038371
 Service Address: 1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$43.30

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000358 9/3

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



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

0A00038371 0000004330 051926 0 0 7

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

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$320.93
Payments	-\$320.93
Current Charges Due 05/19/2026	\$343.19
Total Amount Due	\$343.19

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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are subject to a \$3.50 late fee.

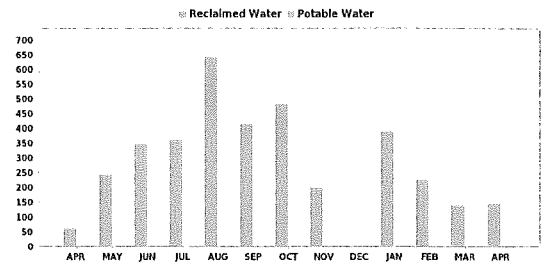
X
@CCUA

Email
billing@clayutility.org

Facebook
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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	31.15 kGal	\$93.45
Total Current Charges			\$343.19

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 03/19/26 - 04/23/26		Days: 35
Meter: 70785051	Previous Read: 3,616,173	Current Read: 3,630,958

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00011715
 Service Address: 3924 -1 Eagle Landing Parkway Reclaimed Irrigation,
 Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$343.19

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
2000000359 9/4

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



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

0A00011715 0000034319 051926 0 0 1

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Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Previous Statement Balance	\$165.23
Payments	-\$165.23
Current Charges Due 05/19/2026	\$165.44
Total Amount Due	\$165.44



Account Information

Bill Date: 04/28/26 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

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 are subject to a \$3.50 late fee.

Email
 billing@clayutility.org

Online
<https://www.clayutility.org/>

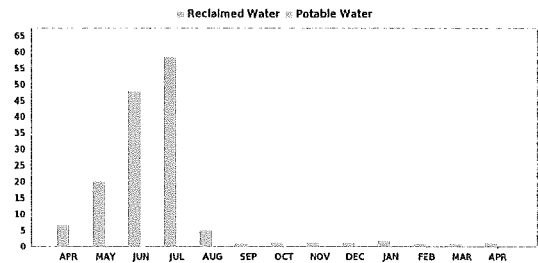
X
 @CCUA

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$164.24
Reuse Water Usage - Tier 1	\$1.02	1.179 kGal	\$1.20
Total Current Charges			\$165.44

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter	Previous Read Current Read
72979832	1,093,106 1,094,285

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00038102
 Service Address: 932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$165.44

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000360 9/5

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



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

0A00038102 0000016544 051926 0 0 9

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$102.67
Payments	-\$102.67
Current Charges Due 05/19/2026	\$138.89
Total Amount Due	\$138.89

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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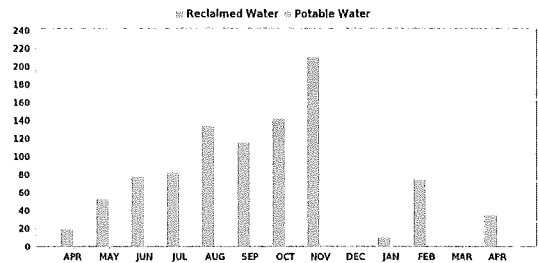
X
@CCUA

Email
billing@clayutility.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$102.67
Reuse Water Usage - Tier 1	\$1.02	35.507 kGal	\$36.22
Total Current Charges			\$138.89

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter	Previous Read
68417690	9,132,868
	Current Read
	9,168,375

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00012452
 Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$138.89

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

AY10429A
2000000361 9/6

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



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

0A00012452 0000013889 051926 0 0 0

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$157.21
Payments	-\$157.21
Current Charges Due 05/19/2026	\$144.77
Total Amount Due	\$144.77

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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
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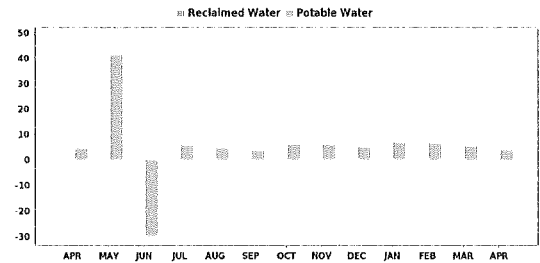
Online
<https://www.clayutility.org/>

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$34.02
Potable Water Usage - Tier 1	\$2.81	3.816 kGal	\$10.72
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$77.32
Sewer Usage Charge - Tier 1	\$5.62	3.816 kGal	\$21.45
Total Current Charges			\$144.77

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter	Previous Read
88835384	159,423
	Current Read
	163,239

Message Board

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 3176 Old Jennings Road
 Middleburg, FL 32068-3907

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00038099
 Service Address: 932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$144.77

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

AY10429A
 2000000362 9/7

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



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

0A00038099 0000014477 051926 0 0 0

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

PAYMENT ASSISTANCE



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EXPLANATION OF CHARGES

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Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Previous Statement Balance	\$290.52
Payments	-\$290.52
Current Charges Due 05/19/2026	\$374.82
Total Amount Due	\$374.82



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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

X
 @CCUA

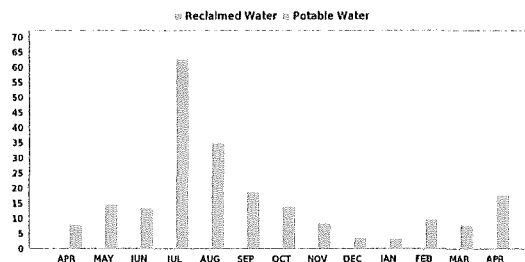
Email
billing@clayutility.org

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 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	17.91 kGal	\$50.33
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	17.91 kGal	\$100.65
Total Current Charges			\$374.82

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/18/26 - 04/23/26	Days: 36
Meter	Previous Read
70003711	240,675
	Current Read
	242,466

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013326
 Service Address: 3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$374.82

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000363 9/8

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



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

0A00013326 0000037482 051926 0 0 2

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

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$169.86
Payments	-\$169.86
Current Charges Due 05/19/2026	\$103.24
Total Amount Due	\$103.24

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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

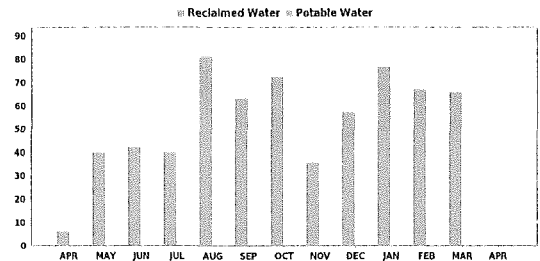
X
 @CCUA

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billing@clayutility.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$102.67
Reuse Water Usage - Tier 1	\$1.02	0.561 kGal	\$0.57
Total Current Charges			\$103.24

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/20/26 - 04/20/26	Days: 31
Meter	Previous Read
56081900	16,585,321
	Current Read
	16,585,882

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00011718
 Service Address: 3988 -1 Eagle Landing Parkway Reclaimed Irrigation,
 Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$103.24

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

AY10429A
2000000364 9/9

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



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

0A00011718 0000010324 051926 0 0 1

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PAYMENT ASSISTANCE

LEND A
HELPING
HAND



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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$106.44
Payments	-\$106.44
Current Charges Due 05/19/2026	\$79.26
Total Amount Due	\$79.26

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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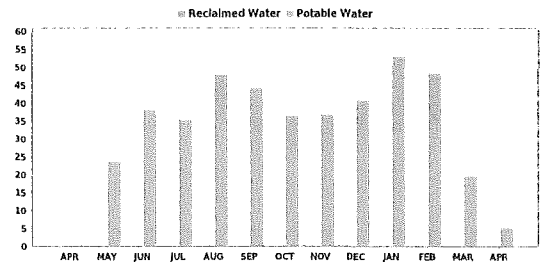
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 @CCUA

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billing@clayutility.org

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$1.88	5.34 kGal	\$10.04
AWS Surcharge			\$1.26
Total Current Charges			\$79.26

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter		
Read Dates: 03/18/26 - 04/23/26		Days: 36
Meter	Previous Read	Current Read
72741390	343,227	343,761

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013324
 Service Address: 3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$79.26

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000365 9/10

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



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

0A00013324 0000007926 051926 0 0 1

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$329.64
Payments	-\$329.64
Current Charges Due 05/19/2026	\$298.87
Total Amount Due	\$298.87

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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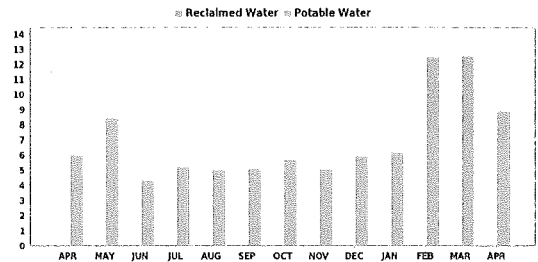
X
 @CCUA

Email
billng@clayutility.org

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 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	8.9 kGal	\$25.01
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	8.9 kGal	\$50.02
Total Current Charges			\$298.87

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/19/26 - 04/21/26	Days: 33
Meter: 69850354	Previous Read: 103,771
	Current Read: 104,661

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013327
 Service Address: 3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$298.87

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000366 9/11

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



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

0A00013327 0000029887 051926 0 0 9

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$182.76
Payments	-\$182.76
Current Charges Due 05/19/2026	\$199.49
Total Amount Due	\$199.49

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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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Email
 billing@clayutility.org

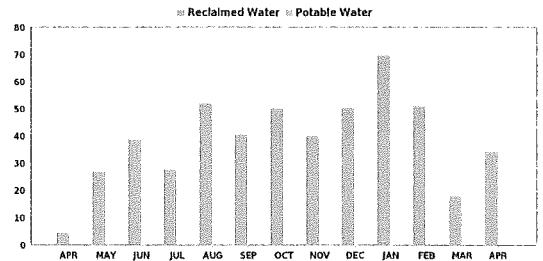
Online
<https://www.clayutility.org/>

X
 @CCUA

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 CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$164.24
Reuse Water Usage - Tier 1	\$1.02	34.56 kGal	\$35.25
Total Current Charges			\$199.49

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 03/19/26 - 04/23/26		Days: 35
Meter	Previous Read	Current Read
48011409	5,735,458	5,770,018

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00011948
 Service Address: 3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$199.49

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
2000000367 9/12

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



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

0A00011948 0000019949 051926 0 0 9

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$48.80
Payments	-\$48.80
Current Charges Due 05/19/2026	\$46.38
Total Amount Due	\$46.38

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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

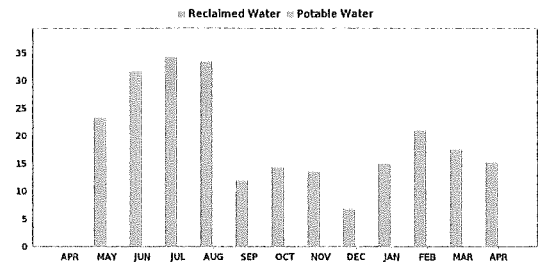
X
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Email
billing@clayutility.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	15.247 kGal	\$15.55
Total Current Charges			\$46.38

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter	Previous Read Current Read
98126495	223,405 238,652

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: 04/28/26
 Due Date: 05/19/26
 Account Number: A00038357
 Service Address: 953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$46.38

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000368 9/13

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



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

0A00038357 0000004638 051926 0 0 4

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

PAYMENT ASSISTANCE



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EXPLANATION OF CHARGES

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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Account Summary:

Thank you for keeping your account current!

3176 Old Jennings Road, Middleburg, FL 32068-3907

Previous Statement Balance	\$30.83
Payments	-\$30.83
Current Charges Due 05/19/2026	\$30.83
Total Amount Due	\$30.83



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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are subject to a \$3.50 late fee.

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

Meter Readings

Reclaimed Water

Read Dates: 03/20/26 - 04/23/26	Days: 34
Meter	Previous Read Current Read
69806737	1,425,002 1,425,002

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 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 _____

AY10429A
2000000369 9/14

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



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

0A00027652 0000003083 051926 0 0 1

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$141.21
Payments	-\$141.21
Current Charges Due 05/19/2026	\$159.59
Total Amount Due	\$159.59

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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 are subject to a \$3.50 late fee.

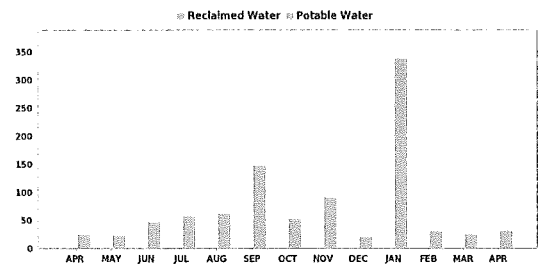
X
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billing@clayutility.org

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	32.16 kGal	\$90.37
AWS Surcharge			\$1.26
Total Current Charges			\$159.59

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 03/20/26 - 04/27/26	Days: 38	
Meter	Previous Read	Current Read
74320712	576,321	579,537

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013322
 Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$159.59

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000370 9/15

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



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

0A00013322 0000015959 051926 0 0 6

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$29.12
Payments	-\$29.12
Current Charges Due 05/19/2026	\$33.14
Total Amount Due	\$33.14

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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 are subject to a \$3.50 late fee.

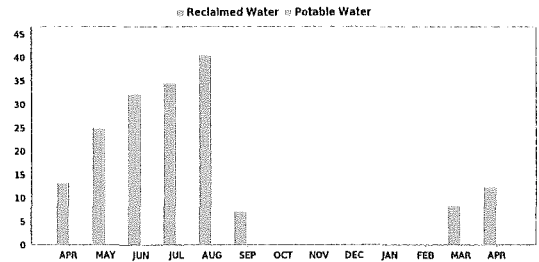
X
 @CCUA

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billing@clayutility.org

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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$20.53
Reuse Water Usage - Tier 1	\$1.02	12.358 kGal	\$12.61
Total Current Charges			\$33.14

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter	Previous Read Current Read
82790894	1,355,229 1,367,587

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00018437
 Service Address: 2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$33.14

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

AY10429A
 2000000371 9/16

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



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

0A00018437 0000003314 051926 0 0 3

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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PAYMENT ASSISTANCE



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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$1,025.20
Payments	-\$1,025.20
Current Charges Due 05/19/2026	\$992.91
Total Amount Due	\$992.91

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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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Email
 billing@clayutility.org

Online
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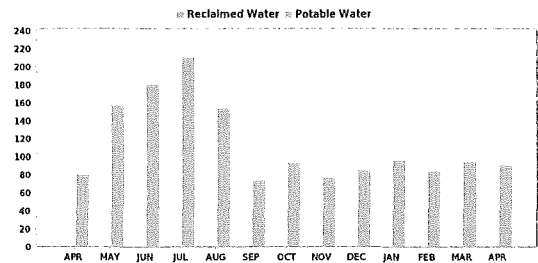
X
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 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	91.23 kGal	\$256.36
AWS Surcharge			\$12.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	91.23 kGal	\$512.71
Total Current Charges			\$992.91

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/18/26 - 04/23/26	Days: 36
Meter	Previous Read
71814243	1,717,885
	Current Read
	1,727,008

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00012553
 Service Address: 3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$992.91

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000372 9/17

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



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

0A00012553 0000099291 051926 0 0 9

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$36.17
Payments	-\$36.17
Current Charges Due 05/19/2026	\$35.47
Total Amount Due	\$35.47

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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X
 @CCUA

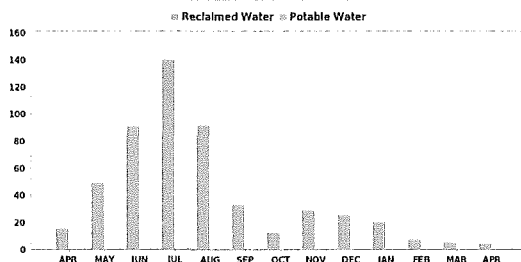
Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	4.547 kGal	\$4.64
Total Current Charges			\$35.47

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/24/26 Days: 36
 Meter Previous Read Current Read
 58743726 3,671,716 3,676,263

Message Board

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 3176 Old Jennings Road
 Middleburg, FL 32068-3907

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013733
 Service Address: 4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$35.47

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000373 9/18

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



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

0A00013733 0000003547 051926 0 0 4

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www.clayutility.org/myservice/customer_assistance_program.aspx

EXPLANATION OF CHARGES

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

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

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

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

PROMPT PAYMENT IS APPRECIATED

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WATER CONSERVATION

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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

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



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$182.83
Payments	-\$182.83
Current Charges Due 05/19/2026	\$151.73
Total Amount Due	\$151.73

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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

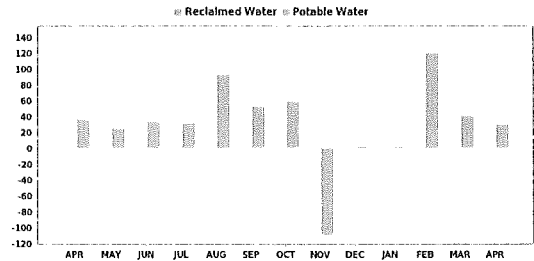
X
 @CCUA

Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	29.362 kGal	\$82.51
AWS Surcharge			\$1.26
Total Current Charges			\$151.73

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 03/30/26 - 04/23/26	Days: 24
Meter	Previous Read
102600100	49
	Current Read
	29,411

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: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013325
 Service Address: 3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$151.73

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

AY10429A
 2000000374 9/19

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



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

0A00013325 0000015173 051926 0 0 3

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

PAYMENT ASSISTANCE



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

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

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$72.76
Payments	-\$72.76
Current Charges Due 05/19/2026	\$71.63
Total Amount Due	\$71.63

3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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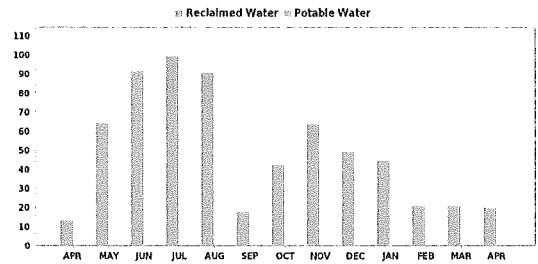
X
 @CCUA

Email
billing@clayutility.org

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$51.33
Reuse Water Usage - Tier 1	\$1.02	19,902 kGal	\$20.30
Total Current Charges			\$71.63

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 03/19/26 - 04/23/26	Days: 35
Meter	Previous Read
87777243	2,194,423
	Current Read
	2,214,325

Message Board

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

Bill Date: 04/28/26
 Due Date: 05/19/26
 Account Number: A00038355
 Service Address: 988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$71.63

Donate to Lend a Helping Hand Program:
 \$1 \$5 \$10 Other _____

AY10429A
 2000000375 9/20

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



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

0A00038355 0000007163 051926 0 0 2

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South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address		Apr-26
8966956	1-886 Oakleaf Plantation Pkwy Irr	\$	89.77
8966959	1433-1 Eagle Crossing Dr Restroom	\$	58.88
9082354	875 TB Irrigation	\$	358.31
9117336	992 TB Camera Station	\$	42.22
9117339	749 TB Camera Station	\$	43.81
9117340	3853 Pines Dr Camera Station	\$	39.43
9121614	938 TB Restroom	\$	48.18
9266469	3935-2 Eagle Landing/St lights	\$	115.28
9266477	3935-1 Eagle Landing/Water Fall	\$	1,567.71
9266478	4045-2 Eagle Crossing Dr	\$	67.39

Vendor #231	
001.320.57200.43000	\$ 2,430.98



Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966956**

Trustee District: **06**

Statement Date: **05/07/2026**

Current Bill Due Date: **05/28/2026**

Previous Balance **-\$0.95**

No Payment Received **\$0.00**

Balance Forward -\$0.95

Current Charges Due 05/28/26 \$90.72

Important Messages

Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.

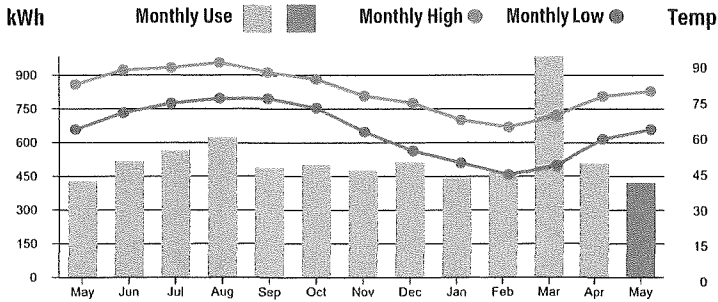
**AutoPay
Amount Due**

\$89.77

**Bank Draft
Scheduled For
05/28/2026**

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152041957	04/03/26	05/03/26	41035	41457	1	422



Current Service Detail

Access Charge		\$37.00
Energy Charge	422 kWh @ 0.0843	\$35.57
Power Cost Adjustment	422 kWh @ 0.0310	\$13.08
FLA Gross Receipts Tax		\$2.19
Clay Co Public Ser Utility Tax		\$2.88
Total Current Charges for this Location		\$90.72

2025 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2026

This Month	Last Month	This Month Last Year	Avg Daily High
422 kWh 30 days Avg kWh 14	509 kWh 30 days Avg kWh 17	431 kWh 30 days Avg kWh 14	80°F

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



Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

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



Account Number	8966956
Balance Forward	-\$0.95
Current Charges Due 05/28/26	\$90.72
Bank Draft scheduled for 05/28/26	\$89.77



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

5379 2 MB 0.672 5 5379
SOUTH VILLAGE COMMUNITY DEVEL DIST C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761



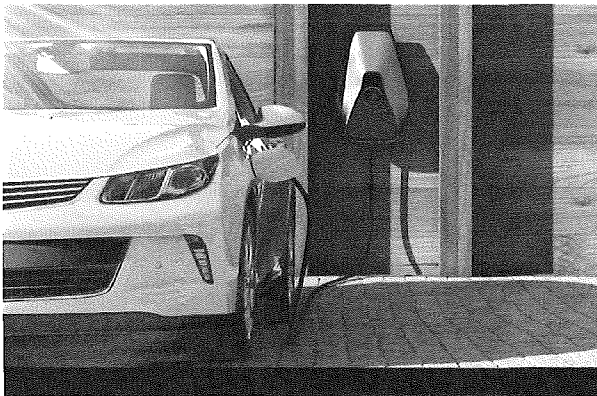
08966956 0000089779

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



**Is an electric vehicle right for you?
What should you know before you buy?
Get the facts at**

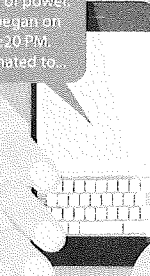
ClayElectric.com/EV

Now you can get

NOTIFICATIONS BY TEXT!

Your Clay Electric Account is out of power. The outage began on Sep 10, 8:05:20 PM. Power is estimated to...

Know what's going on with your account at all times! You can sign up to receive all notifications from Clay Electric by text in addition to or instead of by email.



Stay informed on the go!

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.



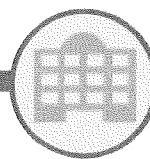
Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.



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

Important Messages

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**AutoPay
Amount Due**

\$67.39

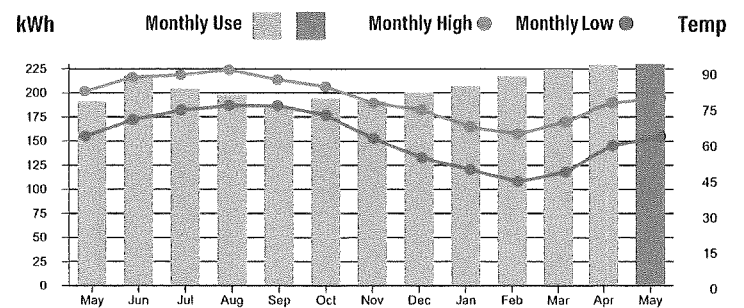
**Bank Draft
Scheduled For
05/28/2026**

Statement Date: 05/07/2026
Current Bill Due Date: 05/28/2026

Previous Balance	\$67.39
Payment Received 04/28/26	-\$67.39
Balance Forward	\$0.00
Current Charges Due 05/28/26	\$67.39

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152043187	04/03/26	05/03/26	19071	19301	1	230



Current Service Detail

Access Charge		\$37.00
Energy Charge	230 kWh @ 0.0843	\$19.39
Power Cost Adjustment	230 kWh @ 0.0310	\$7.13
FLA Gross Receipts Tax		\$1.63
Clay Co Public Ser Utility Tax		\$2.24
Total Current Charges for this Location		\$67.39

2025 Please visit MyClayElectric for detailed usage history 2026

This Month	Last Month	This Month Last Year	Avg Daily High
230 kWh 30 days Avg kWh 8	230 kWh 30 days Avg kWh 8	192 kWh 30 days Avg kWh 6	80°F

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PO Box 308
 Keystone Heights, FL 32656-0308

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



Account Number	9266478
Current Charges Due 05/28/26	\$67.39
Bank Draft scheduled for 05/28/26	\$67.39

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

5378 1 MB 0.672
 SOUTH VILLAGE COMMUNITY DEVEL
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

5 5378
 C-18

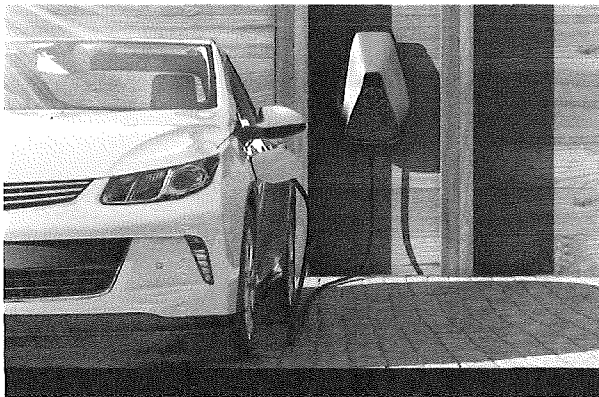


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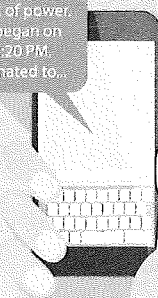
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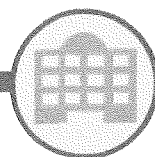
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Online
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Mail
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Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY
DEVEL

Account # 8966959
Trustee District: 06
Statement Date: 04/13/2026
Current Bill Due Date: 05/04/2026

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**AutoPay
Amount Due**

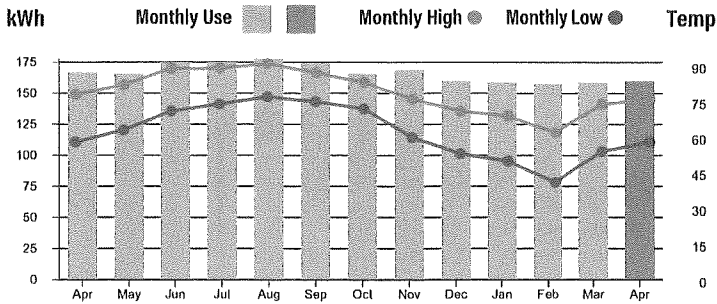
\$58.88

**Bank Draft
Scheduled For
05/04/2026**

Previous Balance \$58.72
Payment Received 04/02/26 -\$58.72
Balance Forward \$0.00
Current Charges Due 05/04/26 \$58.88

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152020399	03/10/26	04/09/26	13141	13301	1	160



Current Service Detail

Access Charge		\$37.00
Energy Charge	160 kWh @ 0.0843	\$13.49
Power Cost Adjustment	160 kWh @ 0.0310	\$4.96
FLA Gross Receipts Tax		\$1.42
Clay Co Public Ser Utility Tax		\$2.01
Total Current Charges for this Location		\$58.88

2025 Please visit MyClayElectric for detailed usage history 2026

This Month **Last Month** **This Month Last Year** **Avg Daily High**

160 kWh
30 days
Avg kWh
5

159 kWh
30 days
Avg kWh
5

167 kWh
30 days
Avg kWh
6

77°F

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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.



Account Number	8966959
Current Charges Due 05/04/26	\$58.88
Bank Draft scheduled for 05/04/26	\$58.88



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

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



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What should you know before you buy?
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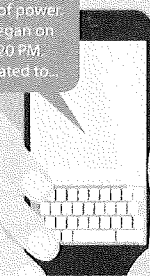
ClayElectric.com/EV

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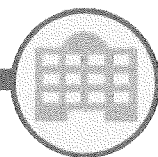
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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY

DEVEL

Account #

9082354

Trustee District:

06

Statement Date:

04/13/2026

Current Bill Due Date:

05/04/2026

Previous Balance

\$357.56

Payment Received 04/02/26

-\$357.56

Balance Forward

\$0.00

Current Charges Due 05/04/26

\$358.31

Important Messages

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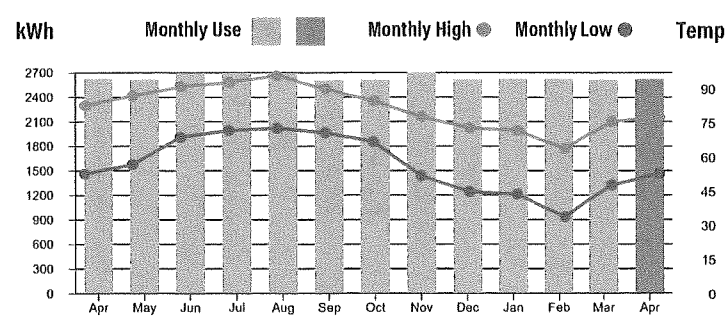
**AutoPay
Amount Due**

\$358.31

**Bank Draft
Scheduled For
05/04/2026**

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152055951	03/10/26	04/09/26	78308	80931	1	2,623



Current Service Detail

Access Charge		\$37.00
Energy Charge	2,623 kWh @ 0.0843	\$221.12
Power Cost Adjustment	2,623 kWh @ 0.0310	\$81.31
FLA Gross Receipts Tax		\$8.70
Clay Co Public Ser Utility Tax		\$10.18
Total Current Charges for this Location		\$358.31

2025 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2026

This Month **Last Month** **This Month Last Year** **Avg Daily High**

2,623 kWh
30 days
Avg kWh
87

2,621 kWh
30 days
Avg kWh
87

2,631 kWh
30 days
Avg kWh
88

78°F

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

Account Number	9082354
Current Charges Due 05/04/26	\$358.31
Bank Draft scheduled for 05/04/26	\$358.31



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





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Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

Keystone Heights, FL 32656

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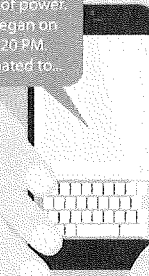
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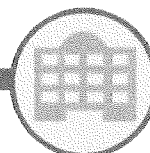
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Member Name SOUTH VILLAGE COMMUNITY

Account # 9117336
Trustee District: 06
Statement Date: 04/13/2026
Current Bill Due Date: 05/04/2026

Important Messages

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**AutoPay
Amount Due**

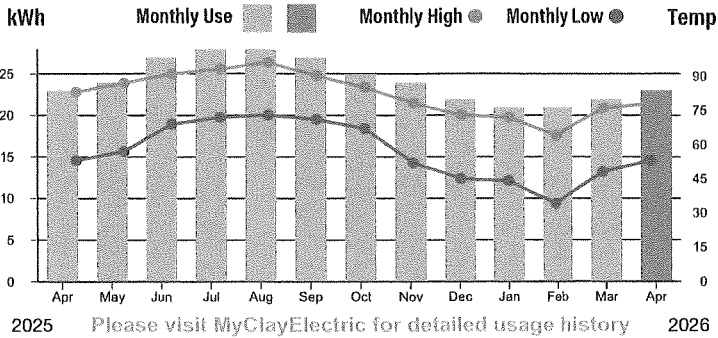
\$42.22

**Bank Draft
Scheduled For
05/04/2026**

Previous Balance \$42.09
Payment Received 04/02/26 -\$42.09
Balance Forward \$0.00
Current Charges Due 05/04/26 \$42.22

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736567	03/10/26	04/09/26	1762	1785	1	23



Current Service Detail

Access Charge		\$37.00
Energy Charge	23 kWh @ 0.0843	\$1.94
Power Cost Adjustment	23 kWh @ 0.0310	\$0.71
FLA Gross Receipts Tax		\$1.01
Clay Co Public Ser Utility Tax		\$1.56
Total Current Charges for this Location		\$42.22

This Month **Last Month** **This Month Last Year** **Avg Daily High**

23 kWh
30 days
Avg kWh
↓

22 kWh
30 days
Avg kWh
↓

23 kWh
30 days
Avg kWh
↓

78°F

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

Account Number	9117336
Current Charges Due 05/04/26	\$42.22
Bank Draft scheduled for 05/04/26	\$42.22

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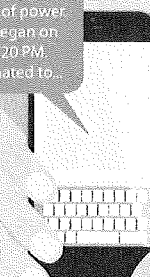
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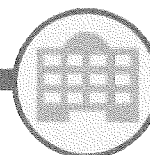
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Member Name SOUTH VILLAGE COMMUNITY

DEVEL

Account #

9117339

Trustee District:

06

Statement Date:

04/13/2026

Current Bill Due Date:

05/04/2026

Previous Balance

\$43.69

Payment Received 04/02/26

-\$43.69

Balance Forward

\$0.00

Current Charges Due 05/04/26

\$43.81

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**AutoPay
Amount Due**

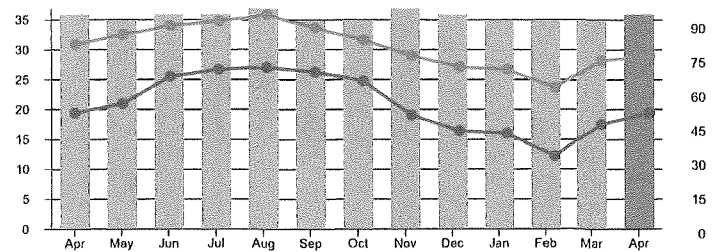
\$43.81

**Bank Draft
Scheduled For
05/04/2026**

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736569	03/10/26	04/09/26	1714	1750	1	36

kWh Monthly Use Monthly High Monthly Low Temp



2025 Please visit MyClayElectric for detailed usage history 2026

This Month Last Month This Month Last Year Avg Daily High

36 kWh 30 days Avg kWh 1

35 kWh 30 days Avg kWh 1

36 kWh 30 days Avg kWh 1

78°F

Current Service Detail

Access Charge		\$37.00
Energy Charge	36 kWh @ 0.0843	\$3.03
Power Cost Adjustment	36 kWh @ 0.0310	\$1.12
FLA Gross Receipts Tax		\$1.06
Clay Co Public Ser Utility Tax		\$1.60
Total Current Charges for this Location		\$43.81



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

Account Number	9117339
Current Charges Due 05/04/26	\$43.81
Bank Draft scheduled for 05/04/26	\$43.81



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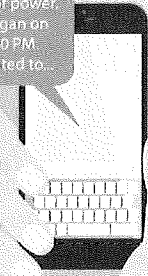
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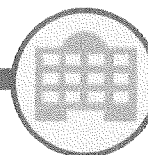
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Member Name SOUTH VILLAGE COMMUNITY

Account # 9117340
Trustee District: 06
Statement Date: 04/13/2026
Current Bill Due Date: 05/04/2026

Important Messages

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**AutoPay
Amount Due**

\$39.43

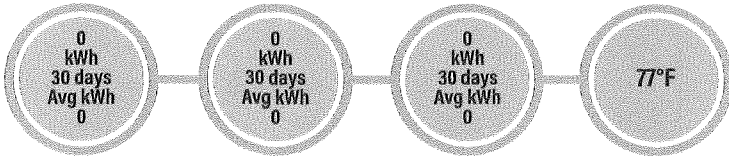
**Bank Draft
Scheduled For
05/04/2026**

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

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736568	03/10/26	04/09/26	0	0	1	0

This Month **Last Month** **This Month Last Year** **Avg Daily High**



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

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

Account Number	9117340
Current Charges Due 05/04/26	\$39.43
Bank Draft scheduled for 05/04/26	\$39.43



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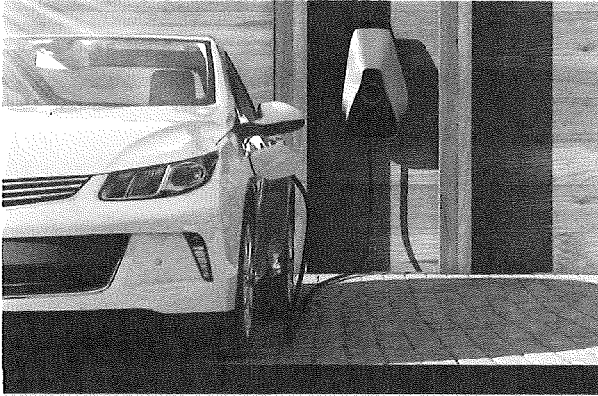


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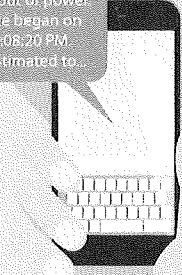
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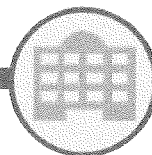
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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account # 9121614

Trustee District: 06

Statement Date: **04/13/2026**

Current Bill Due Date: **05/04/2026**

Previous Balance \$47.68

Payment Received 04/02/26 -\$47.68

Balance Forward \$0.00

Current Charges Due 05/04/26 \$48.18

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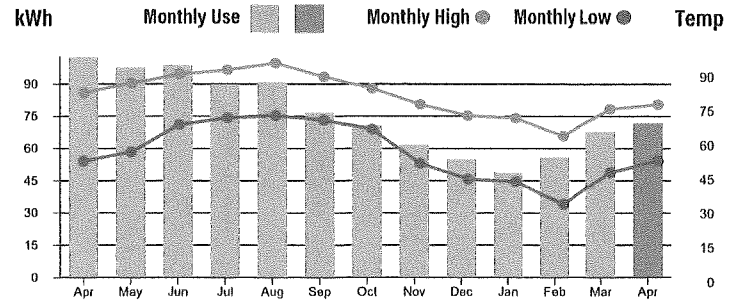
**AutoPay
Amount Due**

\$48.18

**Bank Draft
Scheduled For
05/04/2026**

Service Address: **938 TYNES BLVD RESTROOM**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	154736607	03/10/26	04/09/26	4711	4783	1	72



Current Service Detail

Access Charge		\$37.00
Energy Charge	72 kWh @ 0.0843	\$6.07
Power Cost Adjustment	72 kWh @ 0.0310	\$2.23
FLA Gross Receipts Tax		\$1.16
Clay Co Public Ser Utility Tax		\$1.72
Total Current Charges for this Location		\$48.18

2025 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2026

This Month **Last Month** **This Month Last Year** **Avg Daily High**

72 kWh
30 days
Avg kWh
2

68 kWh
30 days
Avg kWh
2

103 kWh
30 days
Avg kWh
3

78°F

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Account Number	9121614
Current Charges Due 05/04/26	\$48.18
Bank Draft scheduled for 05/04/26	\$48.18




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



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative 

CONTACT US

Phone: 800-224-4917

Web: ClayElectric.com

Mailing: PO Box 308

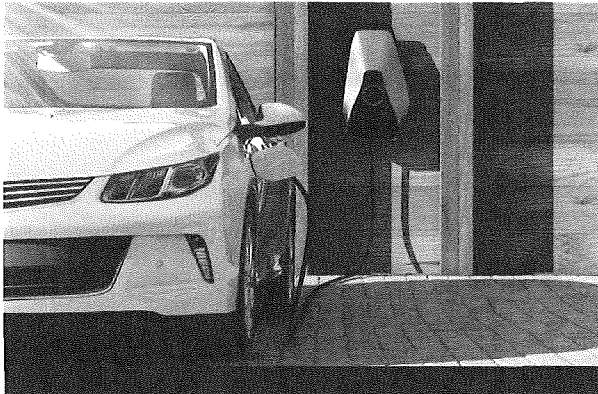
Keystone Heights, FL 32656

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



Is an electric vehicle right for you?
What should you know before you buy?
Get the facts at

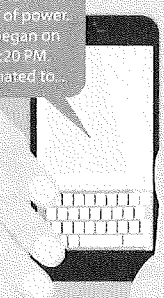
ClayElectric.com/EV

Now you can get

NOTIFICATIONS BY TEXT!

Your Clay Electric Account is out of power. The outage began on Sep 10 8:08:20 PM. Power is estimated to...

Know what's going on with your account at all times! You can sign up to receive all notifications from Clay Electric by text in addition to or instead of by email.



Stay informed on the go!

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.



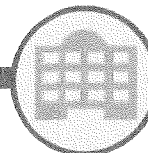
By Phone

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



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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL

Account # 9266469
Trustee District: 06

Statement Date: 04/13/2026
Current Bill Due Date: 05/04/2026

Previous Balance \$95.75
Payment Received 04/02/26 -\$95.75
Balance Forward \$0.00
Current Charges Due 05/04/26 \$115.28

Important Messages

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You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.

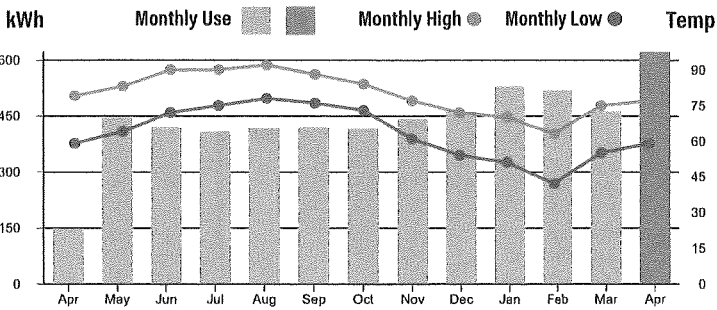
**AutoPay
Amount Due**

\$115.28

**Bank Draft
Scheduled For
05/04/2026**

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191565	03/10/26	04/09/26	51822	52446	1	624



Current Service Detail

Access Charge		\$37.00
Energy Charge	624 kWh @ 0.0843	\$52.60
Power Cost Adjustment	624 kWh @ 0.0310	\$19.34
FLA Gross Receipts Tax		\$2.79
Clay Co Public Ser Utility Tax		\$3.55
Total Current Charges for this Location		\$115.28

Please visit MyClayElectric for detailed usage history

This Month **Last Month** **This Month Last Year** **Avg Daily High**

624 kWh
30 days
Avg kWh
21

464 kWh
30 days
Avg kWh
15

149 kWh
10 days
Avg kWh
15

77°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 6% of the delinquent amount (whichever is greater) that will be added to your account.



PO Box 308
Keystone Heights, FL 32656-0308

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



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

Account Number	9266469
Current Charges Due 05/04/26	\$115.28
Bank Draft scheduled for 05/04/26	\$115.28



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



Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
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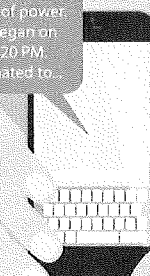
ClayElectric.com/EV

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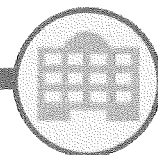
By Phone

Free with checking/savings account, or credit/debit card. Call (855) 939-3840.



Online

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Pay Stations

\$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.



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A Touchstone Energy® Cooperative

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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account #

9266477

Trustee District:

06

Statement Date:

04/13/2026

Current Bill Due Date:

05/04/2026

Previous Balance

\$1,539.80

Payment Received 04/02/26

-\$1,539.80

Balance Forward

\$0.00

Current Charges Due 05/04/26

\$1,567.71

Important Messages

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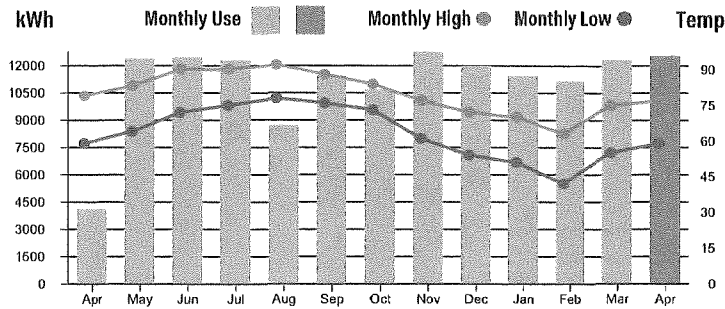
**AutoPay
Amount Due**

\$1,567.71

**Bank Draft
Scheduled For
05/04/2026**

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

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191563	03/10/26	04/09/26	65116	77687	1	12,571



Current Service Detail

Access Charge		\$37.00
Energy Charge	12,571 kWh @ 0.0843	\$1,059.74
Power Cost Adjustment	12,571 kWh @ 0.0310	\$389.70
FLA Gross Receipts Tax		\$38.09
Clay Co Public Ser Utility Tax		\$43.18
Total Current Charges for this Location		\$1,567.71

2025 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2026

This Month **Last Month** **This Month Last Year** **Avg Daily High**

12,571 kWh
30 days
Avg kWh
419

12,361 kWh
30 days
Avg kWh
412

4,142 kWh
10 days
Avg kWh
414

77°F

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SUNRISE FL 33351-4761

Account Number	9266477
Current Charges Due 05/04/26	\$1,567.71
Bank Draft scheduled for 05/04/26	\$1,567.71




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

9





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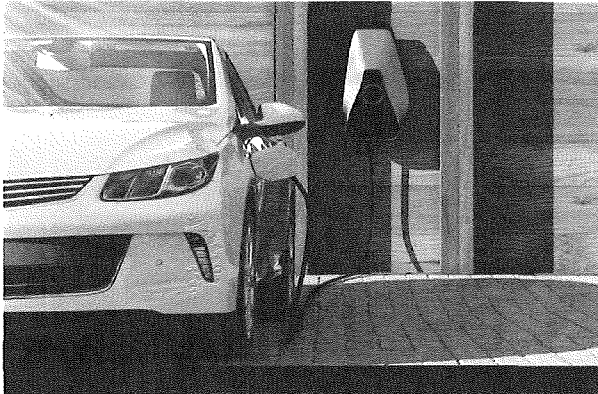
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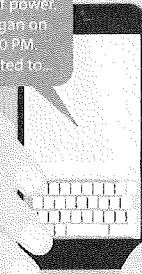
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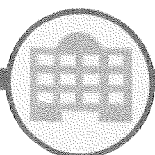
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Mail

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91 - South Village CDD dba Eagle Landing
A/P R - Accounts Payable Rec
Check Register for May 1/26 thru May 31/26
All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
21945	10-S TENNIS SUPPLY	5/7/2026	\$810.73
21946	CINTAS CORPORATION	5/7/2026	\$663.02
21947	COMCAST	5/7/2026	\$342.18
21948	FISH WINDOW CLEANING	5/7/2026	\$180.00
21949	GFL ENVIRONMENTAL	5/7/2026	\$850.64
21950	LOGICALLY	5/7/2026	\$1,440.56
21951	MARIBEL WALTHER	5/7/2026	\$282.38
21952	NANCY BLANKENBILLER	5/7/2026	\$50.00
21953	10-S TENNIS SUPPLY	5/14/2026	\$311.67
21954	EVERON, LLC	5/14/2026	\$172.18
21955	DISCOUNT GOLF BALLS LLC	5/14/2026	\$200.00
21956	KAD ELECTRIC COMPANY	5/14/2026	\$775.00
21957	AT&T	5/21/2026	\$26.45
21958	CINTAS CORPORATION	5/21/2026	\$1,486.92
21959	COMCAST	5/21/2026	\$383.90
21960	DISCOUNT GOLF BALLS LLC	5/21/2026	\$200.00
21961	HELGET GAS PRODUCTS INC	5/21/2026	\$115.35
21962	Poolsure	5/21/2026	\$152.94
21963	SKYWAY SUPPLY Inc.	5/21/2026	\$737.71
21964	SYSCO JACKSONVILLE INC	5/21/2026	\$759.91
21965	W W GAY MECHANICAL CONTRACTOR INC	5/21/2026	\$913.67
21966	Amazon Capital Services	5/28/2026	\$419.09
21967	CINTAS FIRE PROTECTION	5/28/2026	\$416.71
21968	CLAY CO UTILITY AUTHORITY	5/28/2026	\$44.50
21969	CUTTER & BUCK	5/28/2026	\$338.48
21970	DARLING INGREDIENTS INC	5/28/2026	\$610.00
21971	FIRST COAST SUMMER SWIM LEAGUE	5/28/2026	\$1,440.00
21972	GFL ENVIRONMENTAL	5/28/2026	\$1,863.08
21973	Kayln Riley	5/28/2026	\$100.00
21974	Krystle Freitag	5/28/2026	\$175.00
21975	Monique Sanford	5/28/2026	\$50.00
21976	OTIS ELEVATOR COMPANY	5/28/2026	\$740.00
21977	The Makery LLC	5/28/2026	\$157.00
2295	Team BBR Racing	5/31/2026	\$6,000.00
2296	VOID	5/31/2026	-
2297	Jacob Brumm	5/31/2026	\$116.00
2298	Jake Fellows	5/31/2026	\$156.00
2299	VOID	5/31/2026	-
2300	Maxime St-Hilaire	5/31/2026	\$140.40

2301	Kian Vakili	5/31/2026	\$116.00
2302	Luka Lopatic	5/31/2026	\$69.20
2303	Matthew Michibata	5/31/2026	\$54.00
2304	Henry Barrett	5/31/2026	\$54.00
2305	Christian Langmo	5/31/2026	\$116.00
2306	Nikolas Stoot	5/31/2026	\$170.00
2307	VOID	5/31/2026	-
2308	Joao Portugal	5/31/2026	\$107.00
2309	Connor Kruger	5/31/2026	\$34.00
2310	Andreas Scott	5/31/2026	\$54.00
2311	VOID	5/31/2026	-
2312	VOID	5/31/2026	-
2313	Wyatt Gartley	5/31/2026	\$552.00
2314	VOID	5/31/2026	-
2315	Jose Moreno	5/31/2026	\$54.00
2316	Davide Tortora	5/31/2026	\$258.00
2317	Kaylan Bigun	5/31/2026	\$272.00
2318	Gavin Goode	5/31/2026	\$170.00
2319	Oren Vasser	5/31/2026	\$212.00
2320	VOID	5/31/2026	-
2321	Maxwell Benson	5/31/2026	\$76.00
2322	Patrick Kotan	5/31/2026	\$176.40
2323	Jack Vance	5/31/2026	\$76.00
2324	Liam Krall	5/31/2026	\$314.00
2325	JAMIE VANCE	5/31/2026	\$76.00
2326	Daniela Monaco	5/31/2026	\$1,000.00
2327	Matthew Segura	5/31/2026	\$438.00
2328	Jonathan Mridha	5/31/2026	\$304.40
2329	VOID	5/31/2026	-
2330	Michael Antonius	5/31/2026	\$398.00
2331	VOID	5/31/2026	-
2332	Evan Bynoe	5/31/2026	\$278.00
2333	James Connel	5/31/2026	\$534.00
2334	Keshan Chopra	5/31/2026	\$380.00
2335	Aqua Coast Pool Management	5/31/2026	\$700.00
2336	Ryan Colby	5/31/2026	\$116.00
2337	VOID	5/31/2026	-
2338	Raphael Perot	5/31/2026	\$713.00
2339	Hunter Heck	5/31/2026	\$683.00
2340	Oliver Okonkwo	5/31/2026	\$581.00
2341	Dakotah Bobo	5/31/2026	\$250.00
2342	Benjamin Koch	5/31/2026	\$250.00
2343	Vickie Berrettini	5/31/2026	\$2,100.00
2344	Andreja Petrovic	5/31/2026	\$1,394.00

2345	Nick Hardt	5/31/2026	\$1,472.00
2346	NAKAIO CUSTOM DECALS	5/31/2026	\$308.24
2347	Joao Ceolin	5/31/2026	\$380.00
2348	Keaton Hance	5/31/2026	\$767.00
2349	Andrew Johnson	5/31/2026	\$218.00
2350	Lucca Pignaton	5/31/2026	\$67.20
2351	Filippo Giovannini	5/31/2026	\$37.80
2352	Umberto Giovannini	5/31/2026	\$37.80
2353	Dominik Barton	5/31/2026	\$17.80
2354	Vito Tonejc	5/31/2026	\$109.20
2355	Youssef Hassani	5/31/2026	\$116.00
2357	Team BBR Racing	5/31/2026	\$200.00
2358	Team BBR Racing	5/31/2026	\$500.00
2360	Michael Leo	5/31/2026	\$743.11
2361	Sean Biggs	5/31/2026	\$332.94
2362	Chris Floyd	5/31/2026	\$400.00
2363	NAKAIO CUSTOM DECALS	5/31/2026	\$210.00
2364	Team BBR Racing	5/31/2026	\$500.00
			<hr/>
			\$43,168.56

7440-600 (mw)



10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
www.10-S.com / www.dinkshot.com

5/3
5/5

Invoice

#174388

Date: 3/30/2026

Bill To

South Village Community Development District
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To

Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	4/29/2026	Scott	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
4	KW1006			\$128.00	\$512.00
	Wilson US Open Hard Court Extra Duty Balls - Case of 72 balls				
1,000	FS1013			\$0.20	\$200.00
	X-Duty 8 1/8" (120#) Ty-Rap				

Subtotal	\$712.00
Shipping Costs (FedEx Ground®)	\$98.73
Tax (0%)	\$0.00
Total	\$810.73
Amount Paid	\$0.00
Amount Due	\$810.73



174388



REMIT PAYMENT TO: PAY YOUR BILL WITH MYCINTAS
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910
 WWW.CINTAS.COM/MYACCOUNT
MARAGE I SHOP I 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 # 4266119830
INVOICE DATE 04/15/2026
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 # 02600003369
CINTAS ROUTE 21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD 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	

SB
JM 4/21

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental

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		\$513.05
Payments		\$0.00
Past due balance		\$513.05
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 Apr 05, 2026		\$342.18

Amount due \$855.23

! 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 Mar 15, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.



7810-600
SB
5/5

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 15 20260315 NNNNNNNY 0000002 0001

THE EAGLE LANDING RESI
ATTN SEAN BIGGS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account number	8495 74 144 1144296
Past due balance	\$513.05
New charges due Apr 05, 2026	\$342.18
Total amount due	\$855.23
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144114429600855239

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 cut 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	Mar 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.

INVOICE NUMBER: 2105- 200038

INVOICE - CUSTOMER COPY

DATE 4/27/26



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



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. *[Signature]* 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



PLEASE PAY FROM THIS INVOICE



SB
JM 4/28

19733809-167-1-2



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000197618
INVOICE DATE: 04/19/2026
TOTAL AMOUNT DUE: \$717.67
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
4/19/26	(0000) 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				
3/25/26	EXTRA YARD CHARGE W.O# 172640	ex garbage	\$125.00	1.00	\$125.00
4/2/26	EXTRA YARD CHARGE W.O# 173341	ex garbage	\$125.00	1.00	\$125.00
4/19/26	TRASH STANDARD SERVICE May 01/26 - May 31/26		\$302.40	1.00	\$302.40
4/19/26	FUEL SURCHARGE				\$87.85
4/19/26	ENVIRONMENTAL SURCHARGE				\$84.67
4/19/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$724.92				\$118.16
	SITE TOTAL				\$843.08
	(0000)				

Notes:

Due to increased costs, your next invoice may reflect a price increase.

VB 4/28
um

To pay your invoice online,
please visit us at:
[www.gflenv.com/
pay-my-bill/](http://www.gflenv.com/pay-my-bill/)

CURRENT \$850.64	31 - 60 DAYS (\$132.97)	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$717.67	TOTAL INVOICE \$850.64
----------------------------	-----------------------------------	-------------------------------	-------------------------------	----------------------------------	----------------------------------

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 #: UG0000197618
INVOICE DATE: 04/19/2026
TOTAL AMOUNT DUE: \$717.67

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

\$

PLEASE REMIT PAYMENT TO:

19733809-167-2 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

00555193UG000019761800103577000000000850645

19733809-167-2-2*



GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000197618
INVOICE DATE: 04/19/2026
TOTAL AMOUNT DUE: \$717.67
REF/PO #:



DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
4/19/26	ADMIN FEE	SC328625			\$6.50
	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 \$850.64	31 - 60 DAYS (\$132.97)	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$717.67	TOTAL INVOICE \$850.64
----------------------------	-----------------------------------	-------------------------------	-------------------------------	----------------------------------	-------------------------------

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 #: UG0000197618
INVOICE DATE: 04/19/2026
TOTAL AMOUNT DUE: \$717.67

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

Bill To:

South Village CDD (Eagle Landing Golf Club)
Attn: Sean Biggs
3989 Eagle Landing Parkway
Orange Park, FL 32065



Account:

South Village CDD (Eagle Landing Golf Club)

Invoice #:

1194718

Invoice Date:

4/14/2026

Reference:

Monthly Billing for April

PO Number:

Terms:

Net 30 days

Due Date:

5/14/2026

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

31

The information above reflects current quantities and overrides quantities listed in the contract. You will receive a monthly report detailing the included managed components.

Custom Managed Services

\$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

JB
JM 4/21

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 (866) 630-6563

PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

**PINCH-A-PENNY
POOL-PATIO-SPA**

Pinch A Penny 242
9715 Crosshill Blvd
Suite #105
Jacksonville FL 32222
904-619-0939

Sales Receipt

Transaction #: 102890
Account #: 9047077715
Customer: JACQUE HEADRICK
Date: 4/29/2026 Time: 1:44 PM
Cashier: CelJa Register #: 1

Item	Description	Amount
25010182	ULTRAFINE VOLCANO BAG W/ CLEAT	\$44.99
Sub Total		\$44.99
Sales Tax		\$3.37
Total		\$48.36
SIDE TERMINAL Tendered		\$48.36
Change Due		\$0.00

AMOUNT: \$48.36
SIDE TERMINAL -- 48.36

Transaction Type: Sale
Reference Id: 783928635011
Approval Code: Approved
Response Code: 0
Response Message: Approved
Entry Method: ContactlessIcc
Card Type: Visa
Cardholder: CARDHOLDER/VISA
Last 4: 7674
AID: A0000000031010
ATC: 0034
AC: ARDC 1E798C4E11EE94F7



Thank you for shopping
Pinch A Penny 242
We hope you'll come back soon!

HOBBY LOBBY

Super Savings, Super Selection!

9515 Crosshill Blvd, Suite #101
Jacksonville, FL 32222
(904) 908 0395

S-1014 R-2 T-5611 JAEJA N SALE
101000000 Art 9.98
4 @ 2.49 each
101000000 Art 1.49
101000000 Art 9.98
2 @ 4.99 each
101000000 Art 5.99 YP
SUBTOTAL 27.42
TAX TOTAL 2.05
TOTAL 29.48

VISA
ACCOUNT #: *****7674
AUTH#: 025213
ACCT: VISA INSERTED
VISA CREDIT
CARD # *****7674 EXP **/**
REF # AUTH # RESP 00
134904251042 025213 ISO 00
AID: A0000000031010
TSI: 6800 ARC: CUR:0840
TVR: 8000008000
APP: VISA CREDIT
IAD: 06011203ADA000
CHANGE DUE 0.00

Number of Items Purchased: 8

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



04/25/26 01:49 PM

HOBBY LOBBY

Super Savings, Super Selection!

9515 Crosshill Blvd, Suite #101
Jacksonville, FL 32222
(904) 908-0395

S-1014 R-6 T-5597 ALICIA G SALE
101000000 Art 4.99
101000000 Art 9.99 YP
SUBTOTAL 14.98
TAX TOTAL 1.12
TOTAL 16.10

VISA
ACCOUNT #: *****7674
AUTH#: 025213
ACCT: VISA INSERTED
VISA CREDIT
CARD # *****7674 EXP **/**
REF # AUTH # RESP 00
150804251042 025213 ISO 00
AID: A0000000031010
TSI: 6800 ARC: CUR:0840
TVR: 8000008000
APP: VISA CREDIT
IAD: 06011203ADA000
CHANGE DUE 0.00

Number of Items Purchased: 2

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



04/25/26 03:08 PM

**PINCH-A-PENNY
POOL-PATIO-SPA**

Pinch A Penny 242
9715 Crosshill Blvd
Suite #105
Jacksonville FL 32222
904-619-0939

Sales Receipt

Transaction #: 102593
Date: 4/22/2026 Time: 3:13 PM
Cashier: CelJa Register #: 1

Item	Description	Amount
25010182	ULTRAFINE VOLCANO BAG W/ CLEAT	\$44.99
Sub Total		\$44.99
Sales Tax		\$3.37
Total		\$48.36
SIDE TERMINAL Tendered		\$48.36
Change Due		\$0.00

AMOUNT: \$48.36
SIDE TERMINAL -- 48.36

Transaction Type: Sale
Reference Id: 416634338622
Approval Code: Approved
Response Code: 0
Response Message: Approved
Entry Method: ContactlessIcc
Card Type: Visa
Cardholder: CARDHOLDER/VISA
Last 4: 7674
AID: A0000000031010
ATC: 002E
AC: ARDC 2183094603E98252

Thank you for shopping
Pinch A Penny 242
We hope you'll come back soon!

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

5/1/2026

Date payment is needed by

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Nancy Blankenbiller

Vendor Address - Street (cont'd)

3580 Whisper Creek Blvd

Vendor Address - City, State, Zip

Middleburg FL., 32068

AMOUNT

\$50.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Overpaid rental of Kids Club

Special handling instruction for A/P Team

Mail check to home address

Coding
4620-650

Sub D 5/1/26



EAGLE LANDING

Facility Rental Agreement

No pool

Today's Date: 4/28/26

Renter Information:

Name: Nancy Blankerbilller

Member Number: _____

Sponsor Name: _____

Contact Number: 904-716-3618

Date of Rental: June 20, 2026

Type of Rental: Birthday Party

Time of Rental: 11:00 - 2:00

Est. Number of People: 30

Recreational Room Rental Options: (3 hour rental, unless noted)

- Club Room: \$175
- Kids Club: \$150
- Cafe Patio: \$150
- Village Green: \$150

Guest Fees

10 guest passes included in recreational rental

10 guest passes included in half court rental

Estimated Guests (\$4 weekday/\$10 weekend per) \$ _____

Party Cost Summary:

- Room Rental \$ 150.00
- Food & Beverage Fee \$ _____
- Subtotal \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- Tax \$ _____
- Gratuity for After Hours (18%) \$ _____

Estimated Rental Total Due: \$ 150.00

The Resident must be age 21 or older and on site during the entire function. Renter may not use any decorations as to cause damage to the facility. Rental period is for 3 hour; any additional time beyond your rental is subject to additional fees. Remainder of payment and additional guest fees must be made on day of function.

The condition of the facility must be returned to its original condition of the function including furniture, taking out the trash and sweeping the floors. Resident is subject to \$50 cleaning fee with card or check on file if any of the above requirements are not met. Check will be returned after room inspection.

Renter Signature: Nancy Blankerbilller Printed Name: Nancy Blankerbilller

Eagle Landing Golf Club

Chit Details

Member: QH00118A Suarez, Marleny
 Server: Jessica
 Area: TENNIS/FITNESS
 Chit #: 06154660

Date: Apr 25/26 Time: 4:1
 5pm

Kids Club Rental 150.0

Sub-Total: 150.0

Chit Total: \$150.00

CREDIT CARDS \$150.0

APPROVAL 061745 061745
 BLANKENBILLER/NANCY I
 VISA XXXXXXXXXXXXX2529

Member Number: QH00118A

[Faded header text]

[Faded line items]

Sub-Total 150.00

Tip 15.00

Total 165.00

APPROVAL 061745 061745
 BLANKENBILLER/NANCY I



10-S Tennis Supply & Dinkshot Pickleball
 1400 NW 13th Avenue
 Pompano Beach, FL 33069
 Toll-Free: (800) 247-3907
 Local: (954) 969-5440
 www.10-S.com / www.dinkshot.com

Invoice

#174991

Date: 4/20/2026

Bill To

South Village Community Development District
 3979 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Ship To

Tennis Center
 Eagle Landing (Orange Park)
 3979 Eagle Landing Pkwy
 Orange Park FL 32065
 United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	5/20/2026	Scott	Beatrix Tunyoghi	FedEx Ground®

Quantity	Item	Options	Customer Description	Rate	Amount
6	YL1021		Hydrocourt Float Valve - New	\$47.95	\$287.70

Subtotal	\$287.70
Shipping Costs (FedEx Ground®)	\$23.97
Tax (0%)	\$0.00
Total	\$311.67
Amount Paid	\$0.00
Amount Due	\$311.67

600-7681
 713
 4/29
 VB
 vlm 4/28



174991



Invoice 160866302

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	4/22/2026	5/17/2026		\$172.18

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065 Services Provided (05/22/26-06/21/26) <i>Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell</i>			\$86.09
Sub Total			\$86.09

Continued on Next Page

Save a stamp!
Pay online 24/7
 everonsolutions.com/expresspay
Pay by phone:
 1-844-538-3766

Questions?
 everonsolutions.com

Call Toll-Free:
 1-844-5-EVERON

Hearing Impaired:
 1-800-395-6137

Email:
 COMCARE@Everonsolutions.com

7835-600
 513
 5/5

Thank you for choosing Everon.

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

Please detach this portion and send with your payment.



PO Box 49292 · Wichita, KS 67201

Invoice Number 160866302
 Account Number 51849867
 Invoice Date 4/22/2026
 Payment Due Date 5/17/2026
 Amount Due \$172.18

Amount Enclosed: \$

Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065



EVERON LLC
 PO BOX 219044
 KANSAS CITY MO 64121-9044



Invoice 160866302

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	4/22/2026	

DATE	DESCRIPTION	Qty	Unit	Amount
SOUTH VILLAGE CDD, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065				
	Services Provided (05/22/26-06/21/26)			\$86.09
	<i>Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell</i>			
	Sub Total			\$86.09

7836



DISCOUNT GOLF BALLS



Retrieval Service
Range Balls • Resale Balls

JIMMY GOODMAN
jimmyg92@aol.com

OFFICE: 407-834-6772 FAX: 407-834-2408
AFTER HOURS: 407-463-5420

249 E. SR 434
Longwood, FL 32750

DATE 3/30/20

PICK-UP

DELIVER

CUSTOMER Eagle Landing Golf

TERMS PAID directly to dive
PO# Chris Floyd

ITEM	DESCRIPTION	COST	TAX	TOTAL
<u>3/30/20</u>	<u>Cleaned screens on water fall</u>	<u>\$200</u>		<u>\$200</u>

RECEIVED BY _____ DELIVERED BY _____

NUMBER RECOVERED _____

Cont. Rec.
5/1
2/3

KAD ELECTRIC COMPANY
P.O. BOX 8567
FLEMING ISLAND FL 32006-0014

Invoice

DATE	INVOICE #
4/21/2026	5128

BILL TO
South Village CDD Eagle Landing 3989 Eagle Landing Pkwy Orange Park FL 32065

P.O. NO.	TERMS	JOB
	Net 30	26-914

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Replaced 3 ballast kits on the tennis court for the tennis tournament.	525.00	525.00
Elec. Labor	1	lift	250.00	250.00

Thank you for your business. We appreciate it very much.

Phone #	Fax #	E-mail
904-541-1000	904-215-3475	LDEASE@AOL.COM

Total	\$775.00
Payments/Credits	\$0.00
Balance Due	\$775.00

SB
Jm 4/28



EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Page 1 of 2
Account Number 904 291-6097 141 0567
Billing Date Apr 1, 2026

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	432.41CR
Payment	.00
Adjustments	432.41
Balance	.00
Current Charges	26.45
Amount to be Debited	\$26.45
Debiting Bank Account on	Apr 17, 2026
REVISED FINAL BILL	

Billing Summary

Online; att.com/myatt

Page

Plans and Services

1 800-321-2000
PIN: 2303

Repair Service:

1 866 620-6900

AT&T Long Distance Service

1 800 321-2000

Total Current Charges

1

26.45

26.45

SB
Jim 4/14

News You Can Use Summary

- FEES AND SURCHARGES
- COLLECTION POLICY
- REVISED FINAL BILL
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

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.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-16	Account Balance Adjustment	432.41	

AT&T Long Distance Service

Monthly Service

Charges for 904 291-6097

Type of Service	Period	
2. All For Less Unlimited 1 Plan Monthly Fee	03/11-04/10	18.00

Company Fees and Surcharges

3. Federal Regulatory Fee	1.14
4. Federal Universal Service Fee	4.02
Total Company Fees and Surcharges	5.16

Government Fees and Taxes

5. FL - State Communications Tax	1.73
6. FL - Local Communications Tax	1.56
Total Government Fees and Taxes	3.29

Total AT&T Long Distance Service

26.45

News You Can Use

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.

REVISED FINAL BILL

This revised final bill represents charges for your former telephone service not previously billed to this account. If you can not make payment in full, please call 1.800.288.2020 immediately and we will try to establish a payment arrangement which meets your individual needs. Calling cards for this account are now void and should be destroyed.

Local Services provided by AT&T Florida.



EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Page 2 of 2
Account Number 904 291-6097 141 0567
Billing Date Apr 1, 2026

News You Can Use

COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

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.





REMIT PAYMENT TO: PAY YOUR BILL WITH MYCINTAS
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 # 4267610742
INVOICE DATE 04/29/2026
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 # 02000003369
CINTAS ROUTE 21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWRD WHT LRG-	01	F	14	11.246	157.44	N
	X2650	NET 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 LISC 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	

TOTAL ADJUST. SB 915
TAX ADJUST. 7444-600 \$403.02
NET TOTAL 7444-700 \$260.00

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

INVOICE # 4267610742
 INVOICE DATE 04/29/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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industry.

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 2791.28 PAST DUE: 663.02 30 DAYS: 663.02 60 DAYS: 0.00 90+ DAYS: 661.83

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218



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

INVOICE # 4269119144
 INVOICE DATE 05/13/2026
 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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	14	14.059	196.83	N
	X2650	WET MOP LARGE-	01	F	2	2.754	5.51	N
	X2700	TERRY TOWEL - WHITE-	01	F	325	0.286	92.95	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.838	24.30	N
	X27026	SIG AIR SVC	01	F	21	5.873	123.33	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.789	42.94	N
	X2873	BID APRON-BLACK-	01	F	60	0.604	36.24	N
	X2873	BID APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	3.564	32.08	N
	X84401	4X6 LOGO MAT	01	F	8	11.218	89.74	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	18	7.056	127.01	N
	X9213	SANIS SCREEN SERVICE	01	F	9	3.605	32.45	N
		SUBTOTAL					812.64	
		SERVICE CHARGE					11.26	N
		SUBTOTAL					823.90	
		TAX					(0.00)	
		TOTAL USD					823.90	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

53
5/14

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.

Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental



REMIT PAYMENT TO:
CINTAS CORP
P. O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4269119144
INVOICE DATE 05/13/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
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industry.

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 966.23 PAST DUE: 1989.06 30 DAYS: 663.02 60 DAYS: 663.02 90+ DAYS: 661.83

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL,
32065-2641

Previous balance		\$782.80
Payments - thank you	Page 3	-\$782.80
Balance forward		\$0.00
Regular monthly charges	Page 3	\$377.85
One-time charges	Page 3	\$3.95
Taxes, fees and other charges	Page 3	\$2.10
New charges		\$383.90

Amount due May 24, 2026 \$383.90

Your bill explained

- Your one-time charges are \$3.95 due to Paper Statement Fee charge(s).
- Any payments received or account activity after May 03, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

SB
5/19

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
86330310 DY RP 03 20260503 NNNNNYNN 000000 0001

EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK FL 32065-2641

Account number

8495 74 144 1354200

Payment due

May 24, 2026

Please pay

\$383.90

Amount enclosed

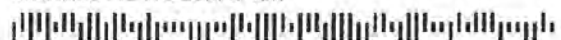
\$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144135420000383901

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




Payments		-\$782.80
Payment	Apr 13	-\$383.90
Payment	Apr 30	-\$398.90

Regular monthly charges		\$377.85
Comcast Business		\$377.85
Internet services		\$377.85
Business Internet 300+		\$309.95
Static IP - 5		\$39.95
Equipment Fee Internet.		\$27.95

What's included?

 **Internet:** Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details



One-time charges		\$3.95
Other charges		\$3.95
Paper Statement Fee	May 03	\$3.95

Taxes, fees and other charges		\$2.10
Taxes & government fees		\$2.10
Sales Tax		\$2.10

Additional information

Acceptable Use Policy Update: We've made updates to our Acceptable Use Policy (AUP). You can view the updated AUP at business.comcast.com/terms-conditions-smb.

7853



DISCOUNT GOLF BALLS

Retrieval Service
Range Balls • Resale Balls

JIMMY GOODMAN
jimmyg92@aol.com

OFFICE: 407-834-6772 FAX: 407-834-2408
AFTER HOURS: 407-463-5420

249 E. SR 434
Longwood, FL 32750

DATE 4/27/26

PICK-UP

DELIVER

CUSTOMER Eagle Landing Golf

TERMS PAID directly to driver
Chris Floyd

ITEM	DESCRIPTION	COST	TAX	TOTAL
4/27/26	Cleaned screens on waterfall	\$200		\$200

RECEIVED BY _____ DELIVERED BY _____

NUMBER RECOVERED _____

249 E. SR 434 Longwood, FL. 32750

Cont. Rec.
5/1
5/3

CYLINDER RENTAL INVOICE

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
[866] 814-1554

INVOICE
0002520917
PAGE NUMBER
1
INVOICE DATE
04/30/26
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

B SOUTH VILLAGE CDD VIA CAFE/VILLAGE
I SOUTH VILLAGE COMMUNITY DEVELOPMENT
L 3975 EAGLE LANDING PKWY
T ORANGE PARK FL 32065
O

S SOUTH VILLAGE CDD VIA CAFE/VILLAGE
H 3975 EAGLE LANDING PKWY
I ORANGE PARK FL 32065
P
T
O

Inv Type	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20			6	0	0	6	0	6	10.94	65.64
R	IK			1	0	0	1	0	1	10.81	10.81
<p>MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com</p>											
										TAX:	.00

*SB
5/5
rec*

INVOICE TYPE	TOTAL VALUE OF CYLINDERS	Quickly pay your invoices by clicking here!	TOTAL	76.45
R - RENTAL D - DEMURRAGE				

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/05/26	19888	0003139780

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

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

S SOUTH VILLAGE CDD VIA CAFE/VILLA
H 3975 EAGLE LANDING PKWY
I ORANGE PARK FL 32065
P
T
O

ORDER # 0003139780-00	CUS P/O #
ORDER DATE 04/30/26	GAS P/O #

TERMS SECURED CC	BRN 000730	INITIALS RTS	PAGE 1
SHIP VIA 730-B2	SLS 000001	TERR 000007	

SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
Item C2 CARB20 was deleted (undelivered). Ord: 3 Shp: 3										
** Location:			730 **							
31397800504DC	82010		1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
31397800504FS	82000		1	0			FUEL SURCHARGE (PER DELIVERY)	EA	12.95	12.95
31397800504SC	99999		1	0			TRIP CHARGE - NO DELIVERY	EA	0.00	0.00
							ROUTED - NO DELIVERY NEEDED			

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

Subtotal 38.90

SB
Jm 5/11

%%\VERIPSF 90.00.0.1

TAXABLE AMOUNT
0.00

Quickly pay your invoices by clicking here!

AMOUNT THIS INVOICE INCLUDING TAX

38.90



Invoice

Date Invoice#

5/1/2026
131295634984

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

Terms	Net 30
Due Date	5/31/2026
PO #	

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

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

OUR REMITTANCE ADDRESS HAS CHANGED. Physical payments will only be received at 1707 Townhurst Dr, Houston, TX 77043. Payments sent to any other address may experience delays. 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](#)

VB
JM 4/21



131295634984



Invoice

Date	Invoice Number
4/29/2026	70893

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
MB-Email	Net 30	5/29/2026	CD	4/27/2026	

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	VB Glass Cleaner Foa...	Vic Bay Aerosol Foaming Glass Cleaner 12 X 19 oz cans. (20 lbs)	52.95	105.90
1	FedEx Service	Fed Ex Freight Charge (Wipes shipped at NO CHARGE)	32.06	32.06
		FEDEX | No. of Packages: 5 | Tracking #: 380908635848		
		FEDEX | No. of Packages: 2 | Tracking #: 380908727165		

*7450 -
 600
 SB 5/5*

Subtotal	\$737.71
Total	\$737.71
Payments/Credits	\$0.00
Balance Due	\$737.71



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
4/29/26			
TRUCK STOP	496745	583817716	9 1
355/014			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335811 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

POL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS		
											CODE	QTY	
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
				DAIRY									
F	1	CS	13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP	1047563	2033116	34.77	34.77					
F	1	CS	13 GAL	WHLFCLS ICE CREAM STWBRY	1026398	9188624	25.62	25.62					
				GROUP TOTAL****								60.39	
				CANNED & DRY									
C	1S	ONLY	36CT	HERSHEY CANDY BAR CHOC MILK	5488366	5488366	42.43	42.43					
D	2	CS	248.4 OZ	REDBULL DRINK ENERGY RED BULL	RB1718	0610337	39.42	78.84					
D	2	CS	248.4 OZ	REDBULL DRINK ENERGY RED EDITION WT	RB234437	7118718	39.42	78.84					
D	2	CS	248.4 OZ	REDBULL DRINK ENERGY REDBULL SF	RB2746	1817134	39.42	78.84					
D	2	CS	248.4OZ	REDBULL DRINK ENERGY YELLOW EDITION	RB224483	9904989	39.42	78.84					
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER	25900	5099122	26.61	26.61					
D	1	CS	2410 OZ	SCHWEPP SODA CLUB	1660-51472	4381158	26.45	26.45					
D	2	CS	2412 OZ	COCACOL SODA COKE SLIM CAN		7260293	22.62	45.24					
D	1	CS	2410 OZ	CAN DRY SODA GINGER ALE BTL	1690000301	4295861	26.55	26.55					
D	2	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW	44358	4743621	19.59	39.18					
D	2	CS	2412OZ	PEPSI SODA PEPSI	00017	4146379	19.59	39.18					
				GROUP TOTAL****								561.00	
				PAPER & DISP									
D	1	CS	2025 CT	SYS CLS CUP FOAM 20OZ	3290962	3290962	35.24	35.24					

MELTED

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
20	1	21	15.1	362			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	TOTAL 656.63	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL INVOICE TOTAL	
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. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065



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

904-291-4343

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/26			
TRUCK STOP	496745	583817716	9 2
355 /014			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335811 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	1557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	41.39		41.39				
D	1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	54.89		54.89				
				GROUP TOTAL****				131.52				
				MISC CHARGES				7.00	*			
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY : 3527053								

200-1341=102.82
 200-7450=138.52
 200-1361=518.5
 Total = 759.91
 SB 5/5

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
2		2	2.5	23			SYSCO JACKSONVILLE	
22	1	23	17.6	385			1501 LEWIS INDUSTRIAL DR	SUB TOTAL 759.91
							JACKSONVILLE, FL 32254	TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		INVOICE TOTAL 759.91
								TOTAL 759.91
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	5/29/26
								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

INVOICE #: 913028051
INVOICE DATE: 05/01/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13026512
CUSTOMER PO:

INVOICE TOTAL: \$ 913.67

DUE DATE: 05/31/26

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

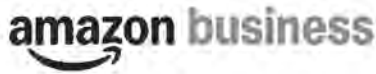
PERIOD: 05/01/26 TO 05/31/26

\$913.67

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**

S/S
5/15
7600-200



For customer support, visit www.amazon.com/contact-us

Credit Memo Summary

Item Subtotal	(\$ 16.99)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 16.99) USD

Order Information

Ordered By Maribel Walther
 PO # 7440-550

Credit Memo Date 22-May-2026
 Credit Memo # 1FWL-Y1HH-RN7N
 Invoice Date 15-May-2026
 Invoice # 1MGN-LGPC-QDRN
 Account # A277UAYYMFGX3
 Order # 112-2566751-8675465
 Payment Terms Net 30

Registered Business Name
Troon Golf LLC

Bill To
 Troon Golf LLC
 15044 N SCOTTSDALE RD
 Suite 300
 SCOTTSDALE, AZ 85254

Ship To
 Maribel Walther
 3979 Eagle Landing PKWY
 Athletic Center
 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.

SB 5/20

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Mindful Design 6-Pack Floral Foam Blocks Dry & Wet for Fresh and Artificial Flowers, 7.8" L x 3.5" W x 2.4" H - Ideal for Weddings, Birthdays, Home, Office, and Garden Decor	1	\$16.99	(\$16.99)	0.000%	(\$16.99)

ASIN: B0D3RVJ93X Sold by: CUFFCRAZY, LLC

Invoice summary

Payment due by June 03, 2026

Item subtotal before tax	\$ 14.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.99
Tax	\$ 0.00

Amount due \$ 14.99 USD

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	01-May-2026
Purchased by	Maribel Walther
PO #	7245-650

Registered business name
Troon Golf LLC

Bill to
Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to
Maribel Walther
3979 Eagle Landing PKWY
Athletic Center
Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120005988116
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

Description	Qty	Unit price	Item subtotal before tax	Tax
1 How to Train Your Dragon (2025) - Collector's Edition [DVD] ASIN: B0F9L2R8ZS Sold by: Amazon.com Services, Inc Order # 112-1674441-6105057	1	\$14.99	\$14.99	0.000%

Total before tax \$14.99
Tax \$0.00

Amount due \$14.99

FAQs

SB
5/5

How is tax calculated?

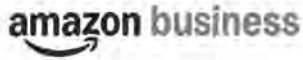
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

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).



7245-650

mmj

Invoice

7/5
5/12

Invoice # 1MNW-J9JP-KNW4 | May 07, 2026

Invoice summary

Payment due by June 06, 2026

Account # A277UAYYMFGX3

Payment terms Net 30

Item subtotal before tax	\$ 35.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 35.98
Tax	\$ 0.00

Purchase date 06-May-2026

Purchased by Maribel Walther

PO # 7245-650

Amount due \$ 35.98 USD

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC

15044 N SCOTTSDALE RD

Suite 300

SCOTTSDALE, AZ 85254

Ship to

Maribel Walther

3979 Eagle Landing PKWY

Athletic Center

Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Tamicy 10 Pieces Kids Chef Hat and Apron Set - Child Kitchen Bib Aprons with Pockets Girls Boys Chef Hats for Cooking Baking Gardening Painting Wear (Rose Red,Green,Blue,Orange,Purple) ASIN: B08YRB14ZL Sold by: wuhanbairuixingchengdianzishangwuyouxiangongsi Order # 112-3225929-4102654	2	\$17.99	\$35.98	0.000%

Total before tax \$35.98
 Tax \$0.00

Amount due \$35.98

FAQs

How is tax calculated?

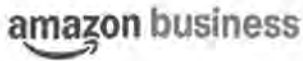
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

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).



7440-550
(muv)

Invoice # 1NX6-J4H9-3KR9 | May 06, 2026

VB 5/11
JM

Invoice summary

Payment due by June 05, 2026

Item subtotal before tax	\$ 96.51
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.00)
Total before tax	\$ 94.51
Tax	\$ 0.00
Amount due	\$ 94.51 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 04-May-2026

Purchased by Maribel Walther

PO # 7440-550

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC

15044 N SCOTTSDALE RD

Suite 300

SCOTTSDALE, AZ 85254

Ship to

Maribel Walther

3979 Eagle Landing PKWY

Athletic Center

Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mindful Design 6-Pack Floral Foam Blocks Dry & Wet for Fresh and Artificial Flowers, 7.8" L x 3.5" W x 2.4" H - Ideal for Weddings, Birthdays, Home, Office, and Garden Decor ASIN: B0D3RVJ93X Sold by: CUFFCRAZY, LLC Order # 112-1555321-3257045	1	\$16.99	\$16.99	0.000%
2 Siyaluens 2 Pcs UV Resistant Artificial Flowers for Outdoors, Realistic Faux Silk Bougainvillea Flowers, Fake Hanging Plants for Porch Patio Balcony Decoration (White) ASIN: B0FC2HJPH6 Sold by: shao xing shao shi mao yi you xian gong si Order # 112-1555321-3257045	2	\$19.78	\$39.56	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Siyaluens 2Pcs UV Resistant Artificial Flowers for Outdoors, Realistic Faux Silk Bougainvillea Flowers, Fake Hanging Plants for Porch Patio Balcony Decoration (Purple) ASIN: B0DTHMN4LH Sold by: shao xing shao shi mao yi you xian gong si Order # 112-1555321-3257045	1	\$19.98	\$19.98	0.000%
4 Siyaluens Artificial Flowers for Outdoors - 2 Pcs UV Resistant Realistic Faux Silk Bougainvillea Flowers, Fake Hanging Plants for Porch Patio Balcony Decoration (Yellow) ASIN: B0G4QZW5C9 Sold by: shao xing shao shi mao yi you xian gong si Order # 112-1555321-3257045	1	\$19.98	\$19.98	0.000%
5 Promotions & discounts			(\$2.00)	0.000%
			Total before tax	\$94.51
			Tax	\$0.00
			Amount due	\$94.51

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).

Invoice summary

Payment due by June 03, 2026

Item subtotal before tax	\$ 61.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 61.68
Tax	\$ 0.00
Amount due	\$ 61.68 USD

Account # A277UAYYMFGX3
 Payment terms Net 30
 Purchase date 01-May-2026
 Purchased by Maribel Walther
 PO # 7245-650

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
 15044 N SCOTTSDALE RD
 Suite 300
 SCOTTSDALE, AZ 85254

Ship to

Maribel Walther
 3979 Eagle Landing PKWY
 Athletic Center
 Orange Park, FL 32065

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Invoice details

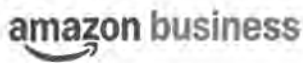
Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Rainbow Fish ASIN: 1558580093 Sold by: Amazon.com Services, Inc Order # 112-9538242-5702632	1	\$11.69	\$11.69	0.000%
2 Colorations Fancy Fish, Kit for 12, School Art Supplies, Art Supplies, Craft Projects, Children, Gift, Classroom, Home ASIN: B0722XCTWD Sold by: Amazon.com Services, Inc Order # 112-9538242-5702632	1	\$19.99	\$19.99	0.000%

5/5
5/5

Description	Qty	Unit price	Item subtotal before tax	Tax
3 YOTTOY Contemporary Collection | Rainbow Fish Colorful Soft Toy - 12" ASIN: B07SV4HTCP Order # 112-9538242-5702632 Sold by: Our Place Products LLC	1	\$30.00	\$30.00	0.000%
			Total before tax	\$61.68
			Tax	\$0.00
			Amount due	\$61.68

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).



Invoice

Invoice # 1PYL-NPHT-LJMJ | May 07, 2026

Maintenance

5/7 5/12

Invoice summary

Payment due by June 06, 2026

Item subtotal before tax	\$ 16.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.98
Tax	\$ 0.00

Amount due \$ 16.98 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 06-May-2026

Purchased by Maribel Walther

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Maribel Walther
3979 Eagle Landing PKWY
Athletic Center
Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120005988116
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ortho Home Defense Insect Killer for Indoor and Perimeter2 with Comfort Wand - Ready-To-Use Bug Spray, Kills Ants, Cockroaches & Spiders, 1.33 gal. ASIN: B01N0TGJHB Sold by: Amazon.com Services, Inc Order # 112-8983951-4062608	1	\$16.98	\$16.98	0.000%

Total before tax	\$16.98
Tax	\$0.00
Amount due	\$16.98

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=T18ikShu13no6ZK3iZ>

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).



7430-550

mw

Invoice

57

Invoice # 11Q3-3QWN-KM1P | May 07, 2026

sn

Invoice summary

Payment due by June 06, 2026

Item subtotal before tax	\$ 196.55
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.60)
Total before tax	\$ 191.95
Tax	\$ 0.00
Amount due	\$ 191.95 USD

Account # A277UAYYMF3X3

Payment terms Net 30

Purchase date 06-May-2026

Purchased by Maribel Walther

Registered business name

Tron Golf LLC

Bill to

Tron Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Maribel Walther
3979 Eagle Landing PKWY
Athletic Center
Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count ASIN: B0004F7GUI Sold by: Amazon.com Services, Inc. Order # 112-0536346-9244202	1	\$10.89	\$10.89	0.000%
2 DURATECH 4 Way Sillcock Key Set, 1/4", 9/32", 5/16", 11/32", 2-Pack, for Valve, Faucet, and Spigots ASIN: B08DJ23MXQ Sold by: LONGYOU YIYANG IMPORT AND EXPORT CO.,LTD Order # 112-0536346-9244202	2	\$12.34	\$24.68	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame ASIN: B00U398RDU Sold by: VIZ-PRO LLC Order # 112-0536346-9244202	1	\$35.00	\$35.00	0.000%
4 100ft Garden Hose, Heavy Duty Metal Water Hose 100 ft with 10 Function Nozzle, Flexible No-Kink, Pet-Proof & Puncture-Proof Stainless Steel Outdoor Hose for Yard ASIN: B0DXBK7HZN Sold by: Haikou Xiuying District ZhaoPlus E-commerce Studio Order # 112-0536346-9244202	1	\$45.99	\$45.99	0.000%
5 Real Hose Storage Garden 2-Wheel Hose Reel Cart, Residential Duty Hose Reel with Wheels, Outdoor Water Hose Reel for Backyard, Garden, or Lawn, Metal Hose Carts (175ft Hose Capacity) ASIN: B0GS6Z1Y38 Sold by: INSIDE OUT INTL LLC Order # 112-0536346-9244202	1	\$79.99	\$79.99	0.000%
6 Promotions & discounts			(\$4.60)	0.000%
			Total before tax	\$191.95
			Tax	\$0.00
			Amount due	\$191.95

FAQs

How is tax calculated?

Visit <https://www.amazon.com/go/help/customer/display.html?nodeId=G202038190>

How are digital products and services taxed?

Visit <https://www.amazon.com/go/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).

Invoice summary

Payment due by June 04, 2026

Item subtotal before tax	\$ 19.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.99
Tax	\$ 0.00

Amount due \$ 19.99 USD

Account # A277UAYYMFGX3
Payment terms Net 30

Purchase date 04-May-2026
Purchased by Maribel Walther
PO # 7450-600

Registered business name
 Troon Golf LLC

Bill to
 Troon Golf LLC
 15044 N SCOTTSDALE RD
 Suite 300
 SCOTTSDALE, AZ 85254

Ship to
 Maribel Walther
 3979 Eagle Landing PKWY
 Athletic Center
 Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120005988116
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

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Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	40 Count Electrostatic Duster Refills Replacement Head for Swiffer Dusters, Unscented Disposable Dusters for Cleaning Home, Blinds, Fans, Corners (Only Duster) ASIN: B0GJR9XTGW Sold by: qingyuanshilihui longruan jiankaifayouxiangongsi Order # 112-8337964-4938661	1	\$19.99	\$19.99	0.000%

Total before tax \$19.99
 Tax \$0.00

Amount due \$19.99

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=T18jkShu13no6ZK3jZ>

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).



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61687596 Inv Date : 5/14/2026
Customer : 12730 Loc : F61
Type : CHG-S Route : 66
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 12244825

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

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include LABOR77 (LABOR, MONITORING) and SC (Service Charge). Summary rows for SUB-TOTAL, TAX, and TOTAL.

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:

Handwritten note: S/B 5/18



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61687596 Inv Date : 5/14/2026
Customer : 12730 Loc : F61
Type : CHG-S Route : 66
PO Number : Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 12244825

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
GabrielleMiller@cintas.com



Customer: EAGLE LANDING ATHLETIC 12730
Collected: \$0.0

PO#:
Signer: CNATS

Invoice: 687596
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 MERCHANTABILITY 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 THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY 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 SUBROGEEES 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.



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$379.33
Payments	-\$850.05
Current Charges Due 05/19/2026	\$44.50
Total Amount Due	-\$426.22

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 04/28/26 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

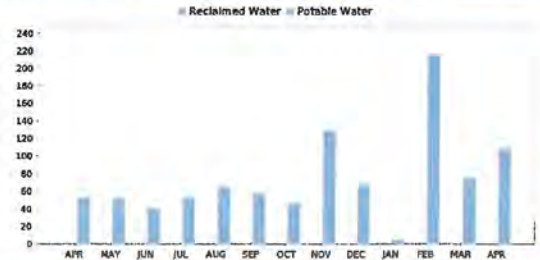
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	108.205 kGal	\$304.06
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	108.205 kGal	\$608.11
Miscellaneous Charges and Credits			
Deposit Apply	-\$6.62		-\$6.62
Leak Credit Water - Commercial	-\$216.98		-\$216.98
Leak Credit Sewer - Commercial	-\$867.91		-\$867.91
Total Current Charges			\$44.50

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 03/19/26 - 04/23/26		Days: 35
Meter: 73894558	Previous Read: 10,901,857	Current Read: 11,010,062

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: 04/28/26
 Due Date: 05/19/26
 Account Number: A00013323
 Service Address: 3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

You have a credit balance, no payment is required.

Total Amount Due - \$426.22

Donate to Lend a Helping Hand Program:

\$1 \$5 \$10 Other _____

SB
5/20

AY10429A
2000000502 20/1



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



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

0A00013323 0000042622 051926 1 0 4



Cutter & Buck
Renton, WA

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

Invoice

0099569360

04/24/2026

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: \$201.07

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099569360	04/24/2026	Joe - Recreation	04/22/2026	0050264572
Order No.	Ship To	Payment Terms.	Due Date	Sold To
8528951	0001013241	Net due in 30 days	05/24/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00063DB Spin Lady Pique Polo M2 L3 XXL2 61038: EAGLE LANDING	7	\$11.35	\$79.45
200	LQK00064OCB Spin Lady Jersey Tee XS2 S2 M2 61038: EAGLE LANDING	6	\$8.15	\$48.90
300	MQK00076OCB Spin Jersey Tee S2 M2 L2 61038: EAGLE LANDING	6	\$8.15	\$48.90

Total Quantity	19	Subtotal	\$177.25
Shipping Point	Seattle, WA	Shipping Charge	\$23.82
Shipped Via	UPS GRND PREPAID	Tax	\$0.00
No. of Container	1	Total	\$201.07
Weight	6.79		

Joe V
Cafe Uniforms

201.07

200-7110 SB 5/26



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: www.cutterbuck.com

Invoice

0099589827

05/05/2026

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: \$137.41

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099589827	05/05/2026	Recreation Dept	05/01/2026	0050285057
Order No.	Ship To	Payment Terms	Due Date	Sold To
8545326	0001013241	Net due in 30 days	06/04/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
	100 LQK00063GP Spin Lady Pique Polo S4 M2 L1 61038: EAGLE LANDING	7	\$16.35	\$114.45
Total Quantity		7		Subtotal \$114.45
Shipping Point		Seattle, WA		
Shipped Via		UPS GRND PREPAID		Shipping Charge \$22.96
No. of Container		1		Tax \$0.00
Weight		2.97		Total \$137.41

600-7110
 VB
 Jm 5/11



by Darling Ingredients

DARLING INGREDIENTS INC.

5601 N MacArthur Blvd
Irving, TX 75038
904-964-8083

Invoice		
Invoice Number	Date	Page
15108414	04/25/2026	1 / 1
Bill To Cust No.	Terms	Billing Period
1327552	Due Upon Receipt	04/19-04/25

BILL TO SOUTH VILLAGE CDD
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065



Cust. No.	Store No.	Customer	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	04/21/26	36313967	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT	04/21/26	36313967	1.00	EA	600.00000	600.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE	04/21/26	36313967	1.00	EA	5.00000	5.00

Invoice Total:	610.00
Applied Payments	0.00
Net Amount Due:	USD 610.00

SB 5726

-----PLEASE DETACH AND SEND THIS COUPON WITH YOUR CHECK PAYMENT-----

ACH / WIRE 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	CHECK DARLING INGREDIENTS INC. P.O. BOX 554885 DETROIT, MI 48255-4885	CREDIT CARD PAYMYDARLINGBILL.COM OR CALL 855-208-2828
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ACCOUNT NUMBER 1327552	INVOICE DATE 04/25/2026	INVOICE NUMBER 15108414	AMOUNT DUE 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

010805548850132755200001510841400000000610008

7481-550



SB 5/4

First Coast Summer Swim League - Invoice - EL 2026-01

Remittance to: First Coast Summer Swim League, Inc.
Mailing address: PO BOX 1623, Palatka, FL 32178
FEIN: 35-2796842

Club/Team: Eagle Landing

Number of Participating Athletes: 48

Dues \$30/athlete: \$ 1440.00





GFL Environmental
 26777 Central Park Blvd
 Suite 255
 Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000200084
INVOICE DATE: 05/19/2026
TOTAL AMOUNT DUE: \$1,730.11
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #001 COMM FL WASTE PERM 8YD				
5/19/26	TRASH STANDARD SERVICE May 01/26 - May 31/26 Serv #002 COMM FL WASTE PERM 8YD		\$302.40	-1.00	(\$302.40)
5/19/26	TRASH STANDARD SERVICE May 01/26 - Jun 30/26		\$690.00	2.00	\$1,380.00
5/19/26	FUEL SURCHARGE				\$222.63
5/19/26	ENVIRONMENTAL SURCHARGE				\$301.73
5/19/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on \$1,601.96				\$261.12
	SITE TOTAL				\$1,863.08

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 \$1,863.08	31 - 60 DAYS (\$132.97)	61 - 90 DAYS \$0.00	OVER 90 DAYS \$0.00	ACCOUNT TOTAL \$1,730.11	TOTAL INVOICE \$1,863.08
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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 #: UG0000200084
INVOICE DATE: 05/19/2026
TOTAL AMOUNT DUE: \$1,730.11

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: *SB 5/26*

GFL Environmental
 PO BOX 555193
 DETROIT MI 48255-5193

00555193UG000020008400103577000000001863084

Invoice: 1129985
Customer: 101572

Sales Invoice
1129985

Page 1



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 05/22/26 11:07
By: Stasia S
TTR: 0127CRS

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
SUL20500	SULF 396 (4x1) 1 GAL	GALLON	4.0000	441.6600	1,766.64
UPS 1ZRW640310178515					
1,766.64 charged to account. 1,766.64 due in full on 06/30/26					
Invoice Total					1,766.64

*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**

Request for Accounts Payable Disbursement

Entity name

Eagle Landing Golf Club

Entity Number (If Dynamics)

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

5/4/2026

Date payment is needed by

5/8/2026

Vendor Name

Kayln Riley

Vendor Address - Street

186 Sweet Lemon Ln,

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

Orange Park, FL 32065

AMOUNT

\$100.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Refund, for Summer Camp Registration Fee

Special handling instruction for A/P Team

Mail check to home address

Coding
Summer Camp

4620-650 3B
5/5



EAGLE LANDING

Date: 4-15-26 Men

Child's Name: Cyla Coleman

DOB: 03-13-2019 Sex: M

Address: 1876 Sweet Lemon Ln.

Mother's Name: Kayla Riley

Phone: (260)-242-2836

Email: kkay.riley@gmail.com

Father's Name: Cari Coleman

Phone: (786) 934-0060

Email: _____

Family Physician: Pediatric Associates

Phone: (904)-317-8811

Relevant Medical Information/Allergies: Sensi

Hes bug bite reactions and so

lotions and sunscreens

Children must be up-to-date on all vaccinations. Children

Other person to be notified in case of illness or accident
(Name, Address, Phone)

1) Misty Collier (Grandmother dad's side)

2) Brandy Jacobs (Grandmother MOM's side) (260)242-0256

Please list other adults authorized to pick up your child from activities. (Name and Address)

1) Caya Coleman (Auntie)

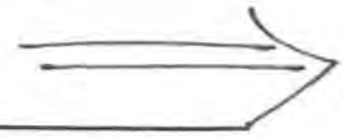
2) Sakeira (Auntie)

I, the undersigning parent/guardian hereby consent the Child's enrollment in the Eagle Landing activities program. I hereby hold Eagle Landing harmless from any and all liability. I understand that this application gives my child permission to attend all activities and off ground excursions. This statement shall serve as a release and assumption of risk for my child.

Kayla Riley
Signature Parent/Guardian

4-15-26
Date

[Faint background text and signature of Kayla Riley]



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

4/20/2026

Date payment is needed by

4/25/2026

Vendor Name

Krystle Freitag

Vendor Address - Street

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

3795 Eagle Rock Rd

Middleburg FL., 32068

AMOUNT

\$175.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Refund, Rental Cancellation. Club Room

Special handling instruction for A/P Team

Mail check to home address

Coding
Club Room

4690-550

SB 5/6/26



EAGLE LAND

Facility Rental Agreement

Eagle Landing Golf Club

Renter Information:

Name: Will Freitag

Sponsor Name: _____

Date of Rental: May 9 2026

Time of Rental: 10:00 - 1:00

Member _____

Contact: _____

Type of _____

Est. Num _____

----- Chit Details -----

Member: ER110A1 Freitag, Krystle
Server: Edgar Robles
6TENNIS/FITNESS
Chit #: 06154383

Date: Apr 22/26 Time: 3:1
0pm

Rental Deposit 50.0
0
Club Room Rental 125.0
0

Sub-Total: 175.0

Chit Total: \$175.00

CREDIT CARDS \$175.0

APPROVAL 127280 127280
AMEX XXXXXXXXXXXX1017

Recreational Room Rental Options: (3 hour r

- Club Room: \$175 Cafe Patio: \$150
- Kids Club: \$150 Village Green: \$150

Guest Fees

10 guest passes included in recreational rental

10 guest passes included in half court rental

Estimated Guests (\$4 weekday/\$10 v

Party Cost Summary:

- Room Rental
- Food & Beverage Fee
- Subtotal
- _____
- _____
- _____
- Tax
- Gratuity for After Hours (18%)

Estimated Rental Total Due: \$

The Resident must be age 21 or older and on site during the en any decorations as to cause damage to the facility. Rental perio beyond your rental is subject additional fees. Remainder of p must be made on day of function.

The condition of the facility must be returned to its original co furniture, taking out the trash and sweeping the floors. Residen with card or check on file if any of the above requirements are after room inspection

Renter Signature: Krystle Freitag Printed

Member Number: ER110A1

Signature: Freitag, Krystle

----- End of Chit -----

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

5/12/2026

Date payment is needed by

Vendor Name

Monique Sanford

Vendor Address - Street

Send to Eagle Landing / Maribel Walther

Vendor Address - Street (cont'd)

3989 Eagle Landing Pkwy

Vendor Address - City, State, Zip

Orange Park, FL 32065

AMOUNT

\$50.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Special handling instruction for A/P Team

Mail Check to Maribel Walther @ Eagle Landing

Coding

4620-550

SB

5/18

Cancelled Request Refund



EAGLE LANDING

Facility Rental Agreement

Today's Date: 3/30/26

513
514

Renter Information:

Name: Monique Sanford

Member Number: _____

Sponsor Name: _____

Contact Number: 904-844-3369

Date of Rental: May 17, 2026

Type of Rental: Birthday Party

Time of Rental: 2:00 - 5:00

Est. Number of People: 30

Recreational Room Rental Options: (3 hours)

- Club Room: \$175
- Kids Club: \$150
- Cafe Patio: \$150
- Village Green: \$150

Guest Fees

10 guest passes included in recreational rental

10 guest passes included in half court rental

Estimated Guests (\$4 weekday/\$10 weekend)

Party Cost Summary:

- Room Rental
- Food & Beverage Fee
- Subtotal
- _____
- _____
- _____
- Tax
- Gratuity for After Hours (18%)

Estimated Rental Total Due: \$ _____

Eagle Landing Golf Club

Chit Details

Server: Andrew D
 Area: RESIDENTS & KID'S CLUB
 Chit #: 07065047
 Date: Mar 30/26 Time: 10:50am

Rental Deposit: 50.00
 Sub-Total: 50.00
 Total: \$50.00

CREDIT CARDS \$50.00-
 APPROVAL 625546 625546
 VISA XXXXXXXXXXXX0472

End of Chit

The Resident must be age 21 or older and on site during the rental. No alcohol, drugs, or any decorations as to cause damage to the facility. Rental period is 3 hours. Any time beyond your rental is subject to additional fees. Remainder of the day must be made on day of function.

The condition of the facility must be returned to its original condition. Resident must remove all furniture, taking out the trash and sweeping the floors. Resident must provide a card or check on file if any of the above requirements are not met after room inspection.

Renter Signature: Usheldra M. Sanford

Printed Name: Usheldra Monique Sanford



INVOICE

Page 1 of 2

CUSTOMER NO.: 70301536 South Village CDD
DATE: 5/11/2026 **DUE: 6/10/2026**
INVOICE NO.: F10000317952 PLEASE PAY PROMPTLY

ACCOUNT SUMMARY

BUILDING ADDRESS

Eagle Landing Athletics Center 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641
CONTRACT: 154003 | TAJ04146

IMPORTANT MESSAGES

We are pleased to offer the convenience and flexibility of paperless billing and e-payment options! To automate your payment, opt in to paperless billing, or to change your billing address, please visit our e-payment site at <https://otis.payinvoicedirect.com>.

Logistics and fuel impact fee

Letter of explanation enclosed within **\$175.00**

NET SERVICE CONTRACT AMOUNT

Sales Tax **\$175.00**

TOTAL SERVICE CONTRACT AMOUNT DUE

\$175.00

QUESTIONS?

Invoice Questions: 1-844-636-6847

OTISLINE®: 1-800-233-6847

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

 DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.



11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

CUSTOMER NO.: 70301536
DATE: 5/11/2026
INVOICE NO.: F10000317952
TOTAL SERVICE CONTRACT AMOUNT: \$175.00

MAKE CHECK PAYABLE TO:

Eagle Landing Athletics Center
 3989 Eagle Landing Parkway
 Orange Park FL 32045

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

SB
 5/11

F10000317952 0000017500 3



RE: Fuel and logistics surcharge

To our valued customer:

Thank you for your continued partnership. We remain committed to delivering reliable, high-quality service every day.

The conflict in the Middle East has directly resulted in sustained increases in fuel, logistics, and other expenses. To help offset a portion of these increases and support our service commitments, we have implemented a fuel and logistics surcharge.

We understand that any cost increase can be challenging, and we sincerely appreciate your understanding and trust in us. As always, our goal is to provide you with dependable service and expert maintenance support.

For any questions regarding your account, please don't hesitate to reach out to your local Otis account manager.

Sincerely,

Joe Armas

Joe Armas
Senior Vice President & General Manager
Otis North America

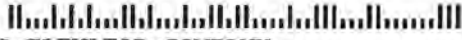
OTIS

11760 U.S. Hwy 1
West Tower, Suite 103
Palm Beach Gardens, FL 33409

CUSTOMER NO. 70301536	DATE 04/22/26	INVOICE NO. TAJ20394001
		AMOUNT DUE 565.00

INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: 
 OTIS ELEVATOR COMPANY
 P.O. BOX 730400
 DALLAS TX 753730400

EAGLE LANDING ATHLETICS CENTER
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL 32045

TO PAY YOUR INVOICES ONLINE, OR TO SET UP
 RECURRING PAYMENTS, PLEASE VISIT OUR
 PAYMENT PORTAL AT:
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

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

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
 ** INVOICE CHARGES **

BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
EAGLE LANDING ATHLETICS C 3989 EAGLE LANDING PKWY	70301536	04/22/26	TAJ20394001

ORANGE PARK FL 32065

DATE OF SERVICE: 04/21/26

CALLER NAME: DANNA REYES
 PROBLEM DESCRIPTION: REGULAR TIME MON, ONLY
 ELEVATOR AT 3979 EAGLE LANDING, STUCK ON 1, NO
 PASSENGER
 WORK PERFORMED: RESET / FOR
 CAR CONTROLLER - PC BOARD, PROCESSOR
 TECH DESCRIPTION: RESET CPU, MONITORED AND PLACED
 UNIT BACK INTO SERVICE.
 MACHINE#: H32928
 STANDARD RATE :

SB
5/18

CONTINUED ON NEXT PAGE

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

AT: (844-636-6847)

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

OTIS

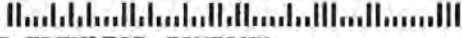
11760 U.S. Hwy 1
West Tower, Suite 103
Palm Beach Gardens, FL 33408

CUSTOMER NO.	DATE	INVOICE NO.
70301536	04/22/26	TAJ20394001

INVOICE

AMOUNT DUE
565.00

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: 
 OTIS ELEVATOR COMPANY
 P.O. BOX 730400
 DALLAS TX
 753730400

EAGLE LANDING ATHLETICS CENTER
 3989 EAGLE LANDING PARKWAY
 ORANGE PARK FL
 32045

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

TO PAY YOUR INVOICES ONLINE, OR TO SET UP
 RECURRING PAYMENTS, PLEASE VISIT OUR
 PAYMENT PORTAL AT:
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
 ** INVOICE CHARGES **

BUILDING REFERENCE

CUSTOMER NO.
 70301536

DATE
 04/22/26

INVOICE NO.
 TAJ20394001

1 HRS @ \$565/HR MECHANIC REG TIME (1.0) = 565

SUBTOTAL	565.00
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	565.00

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

AT: (844-636-6847)

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



Receipt / Tax Invoice #D24
2026-05-06 14:38:19 -0400

SHIPPING ADDRESS

Maribel Walther
3989 Eagle Landing Pkwy
Orange Park, FL 32065
United States

Tel. +19042915600

CUSTOMER

Maribel Walther
South Village CDD
3989 Eagle Landing Pkwy
Orange Park, FL 32065
United States

Tel. +1 904-291-5600

ITEMS	PRICE	QTY	ITEM TOTAL
pc380LS Navy Embroidered Eagle Landing	\$28.00	4	\$112.00
Art Setup	\$45.00	1	\$45.00
		Subtotal	\$157.00
		Shipping	\$0.00
		Florida State VAT % 0.0%	\$0.00
		TOTAL (USD)	\$157.00
		Total due	\$157.00

550-7110

SB 5/11
Jm

Thank you for shopping with us!

The Makery

20865 Callaway Village Way, Unit 1, Callaway, MD, 20620, United States
info@MakeryMD.com
www.makerymd.com



TEAM BBR MOBILE WELDING LLC

Pete Hutson - Welder | Kimberly Price - Co-Owner

Mobile Welding Service | 864-484-2705 | teambbmobilewelding.com

CLIENT JOB PACKET

SEAN BIGGS- Eagle Landing Parkway

Use this packet for estimates, approvals, deposits, job authorization, warranty acknowledgment, and completion sign-off.

CUSTOMER + PROJECT INFORMATION

Client / Company Name

South Village CDD

Phone

904-637-0648

Email

sbiggs@troon.com

Project / Job Address

3889 Eagle Landing Parkway, Orange Park, FL 32065

Invoice / Estimate #

0167

Job Date

04/28/2026

SCOPE OF WORK

Brief Work Description

Fabrication and building of handrails for spirala staircase with completion date of 5/6/2026.

Materials / Notes

1.5 - round tube X 10, 0.75 round tube x 47, Welding Consumables, 70 hours labor

PRICING + PAYMENT TRACKING

Total Contract Price \$

\$9,500.00

Deposit Due \$

\$6,000.00

Deposit Received \$

Balance Due \$

9,500.00

Payment Method:

Square/Card

Zelle

Cash

Check

Other

Special Rate / Emergency / After Hours Notes

Make check payable to Pete Hutson

CUSTOMER AUTHORIZATION

By signing below, Customer authorizes Team BBR Mobile Welding LLC to begin work according to this packet, estimate/proposal, and any attached scope. Payment of deposit and/or approval of an estimate also confirms acceptance of the locked legal terms in this packet.

Customer Initials

SB

Typed Signature

Sean Biggs

Date

4/27/2026



TEAM BBR MOBILE WELDING LLC

Pete Hutson - Welder | Kimberly Price - Co-Owner

Mobile Welding Service | 864-484-2705 | teambbrmobilewelding.com

WORK AGREEMENT - LOCKED TERMS

1. Scope of Work

Contractor agrees to furnish labor, materials, tools, equipment, and/or mobile welding services necessary to complete the work described in the estimate, proposal, attached scope, or written change order. Any work not specifically listed is excluded unless approved in writing.

2. Deposit + Scheduling

A deposit is required before a job is officially placed on the schedule. Deposits are used for scheduling, materials, planning, mobilization, and preparation and are non-refundable unless Contractor agrees in writing.

3. Payment Due in Full

Final payment is due immediately upon substantial completion, final walkthrough, or when Contractor has completed the agreed work, whichever occurs first. Customer may not withhold payment for unrelated issues, additional requests, or work outside the approved scope.

4. Late Fees + Collections

Past-due balances may be assessed a late fee of \$50.00 per day or 5% of the unpaid balance, whichever is greater, to the fullest extent permitted by law. Customer agrees to pay all collection costs, filing fees, court costs, attorney fees, and related expenses incurred to collect unpaid amounts.

5. Change Orders

Any change, addition, repair, material change, site condition, or customer-requested revision outside the original scope must be approved in writing and may increase price and timeline.

6. Schedule + Delays

Start and completion dates are good-faith estimates. Contractor is not responsible for delays caused by weather, material availability, site access, unsafe conditions, customer delays, emergencies, equipment issues, or conditions outside Contractor control.

7. Work Authorization

Customer authorizes Contractor to perform the work once Customer signs this packet, approves an estimate/proposal, pays a deposit, or allows work to begin. Any of those actions confirms acceptance of these locked terms.

Customer Initials

SB

Date

4/27/2026



TEAM BBR MOBILE WELDING LLC

Pete Hutson - Welder | Kimberly Price - Co-Owner

Mobile Welding Service | 864-484-2705 | teambbrmobilewelding.com

LIABILITY WAIVER + WARRANTY TERMS

8. Site Conditions + Property Protection

Customer is responsible for disclosing known hazards, underground utilities, fragile materials, hidden damage, structural issues, pools, plumbing, electrical lines, irrigation, landscaping, and other conditions that may affect the work. Contractor is not responsible for pre-existing, hidden, unknown, or undisclosed conditions.

9. Liability Limitation

Contractor is not responsible for incidental, indirect, consequential, cosmetic, surrounding-property, or business-loss damages. Contractor is not responsible for damage to pools, decks, pavers, landscaping, driveways, walls, structures, vehicles, utilities, or personal property unless caused by Contractor gross negligence.

10. Welding + Fire Risk Acknowledgment

Customer understands welding, grinding, cutting, fabrication, and repair work may involve heat, sparks, fumes, noise, vibration, and related risks. Customer agrees to clear personal items and provide safe access before work begins.

11. Customer Responsibilities

Customer must provide reasonable access, safe working conditions, permission to work at the property, and timely decisions. Delays caused by Customer may result in added charges.

12. Three-Month Workmanship Warranty

Contractor provides a three-month workmanship warranty beginning on the completion date. This warranty covers defects in Contractor workmanship only.

13. Warranty Exclusions

Warranty does not cover misuse, abuse, impact, rust, corrosion, salt-air exposure, normal wear, movement of existing structures, customer modifications, third-party work, improper use, material failure unrelated to workmanship, paint/powder coat/finish issues by others, or environmental conditions.

14. Repair Remedy

If warranty service is approved, Contractor may repair the workmanship issue. Refunds, replacement of unrelated materials, loss-of-use claims, and consequential damages are excluded to the fullest extent permitted by law.

Customer Initials

SB

Date

4/27/26



TEAM BBR MOBILE WELDING LLC

Pete Hutson - Welder | Kimberly Price - Co-Owner

Mobile Welding Service | 864-484-2705 | teambbmobilewelding.com

PAYMENT AUTHORIZATION + COMPLETION SIGN-OFF

PAYMENT AUTHORIZATION

Customer confirms that final payment is due immediately upon completion. Customer authorizes payment through the selected method and agrees that unpaid balances may be subject to late fees, collection costs, attorney fees, and all remedies allowed by law.

Final Balance Paid \$

Payment Date

Payment Reference / Check #

Payment Method Used:

Square/Card

Zelle

Cash

Check

Other

JOB COMPLETION CHECKLIST

- Work completed according to approved scope
- Final walkthrough completed
- Area left reasonably clean and safe
- Customer received warranty information
- Final payment received or payment plan approved in writing

Completion Notes / Customer Concerns

Check must be made payable to Pete Hutson.

COMPLETION ACCEPTANCE

Customer acknowledges the work was completed or substantially completed. Any remaining items must be written in the notes above before signing.

Customer Signature

Date



TEAM BBR MOBILE WELDING LLC

Pete Hutson - Welder | Kimberly Price - Co-Owner

Mobile Welding Service | 864-484-2705 | teambbmobilewelding.com

FINAL ACKNOWLEDGMENT + SIGNATURE PAGE

By signing below, Customer confirms they have reviewed and accepted this complete job packet, including the work agreement, payment terms, liability waiver, warranty limitations, and completion procedures. The legal terms are static and not customer-editable; shaded fields are fillable for project-specific information only.

CONTRACTOR

Company

Team BBR Mobile Welding LLC

Representative / Title

Pete Hutson, Welder

Contractor Signature

Pete Hutson

Pete Hutson

Date

04/26/2026

CUSTOMER

Customer Printed Name

Sean Biggs

Company / Authorized Title

South Village CDD / Eagle Landing General Manager

Customer Signature

Sean Biggs

Date

4/27/2026

OPTIONAL: OFFICE USE ONLY

Saved to file / Drive

Invoice sent

Review requested

Internal Notes

2297

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality BRUMM, Jacob (USA)		National ID / Tax Number X 613 151773	Date of Birth (Day/Mth/Yr) 30 Nov 1998
Address X 1741 7 Via Del Bravo		Currency Used USD	Off. Exch. rate 1.00
Post code X 92067	City X Rancho Santa Fe, CA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	116.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL Amount to receive by player, USD **116.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 116.00	Circle as applicable ON-SITE TRANSFER	28 Apr 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

~~# 2356~~

(+1) 858 362 8979
jbrumm@berkeley.edu

Approved deposit, 5-12-26
SSS

2298

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA				
Name, Nationality FELLOWS, Jake (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 15 May 2002	
Address X 930 Ponte Vedra Boulevard		Currency Used USD	Off. Exch. rate 1.00	
Post code X 32082	City X Ponte Vedra Beach, FL	Country X USA		Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		156.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	156.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 156.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

904-832-6222
 Jancafellows@icloud.com

#2300

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality ST-HILAIRE, Maxime (CAN)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 28 Apr 2003
Address X 1058 Ste-Helene		Currency Used USD	Off. Exch. rate 1.00
Post code X G6Z 2L2	City X Lewis	Country X Canada	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction	-15.60	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		140.40
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **140.40**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 140.40	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X Maxime

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

581-988-1829

maxime.st-hilaire@videotron.ca

2301

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality VAKILI, Kian (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 21 Oct 2003
Address X 3275 Tala Loop		Currency Used USD	Off. Exch. rate 1.00
Post code X 32779	City X Longwood FL	Country X USA	
Comment			

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	116.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **116.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 116.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X [Signature]

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

kvakili@me.com

407-330-8294

2302

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality TALAN LOPATIC, Luka (SLO)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 26 Dec 2007
Address X UL. BRATOV UČAKAR 94		Currency Used USD	Off. Exch. rate 1.00
Post code X 7000	City X LJUBLJANA	Country X SLOVENIA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction	-46.80	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	69.20
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD 69.20**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 69.20	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X [Signature]

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

luka.talan.lopatic@gmail.com
+34 682 214 079

#12303

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality MICHIBATA, Matthew (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 01 Oct 1999
Address X 13 Columbia Place		Currency Used USD	Off. Exch. rate 1.00
Post code X 08550	City X Princeton Junction	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	54.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		54.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	54.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 54.00	Circle as applicable ON-SITE TRANSFER	28 Apr 2026		X <i>Matthew Michibata</i>

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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609-613-1169
gmac192@comcast.net

#2304

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality BARRETT, Henry (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 10 Sep 1996
Address X 1305 HALVERN AVENUE		Currency Used USD	Off. Exch. rate 1.00
Post code X 21204	City X BALTIMORE	Country X	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	<u>54.00</u>	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		54.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	54.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 54.00	Circle as applicable ON-SITE TRANSFER	28 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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Cell Phone: (+1) 443-799-8013

Email: hbtennispro@yahoo.com

2305

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality LANGMO, Christian (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 01 Jun 1996
Address X 707 ELM TREE LANE		Currency Used USD	Off. Exch. rate 1.00
Post code X 33486	City X COCA RATON	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	<u>156.00</u>	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	116.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	116.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 116.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME		BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE		IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)		Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

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#2766

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality STOOT, Nikolas (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 29 Nov 2007
Address X 200 SW 29th Rd		Currency Used USD	Off. Exch. rate 1.00
Post code X 33129	City X Miami	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (1st)	54.00	
Prize Money Total	210.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	170.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL	Amount to receive by player, USD	170.00
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TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 170.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X [Signature]

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

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dnstooth@gmail.com
305-606-7088

#2308

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA				
Name, Nationality PORTUGAL, Joao (POR)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 22 Jan 2006	
Address X 10 NF Drive 32224			Currency Used USD	Off. Exch. rate 1.00
Post code X 32224	City X Jacksonville	Country X USA	Comment	

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (1st)	54.00	
Prize Money Total	210.00	
Tax deduction	-63.00	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	107.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **107.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 107.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X <i>[Signature]</i>

BANK TRANSFER DETAILS				
PLAYER'S BANK NAME		BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE		IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)		Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number		

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+351 91 5 587 437

portugaljoao22@gmail.com

2309

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality KRUGER, Connor (RSA)		National ID / Tax Number X 863-53-3170	Date of Birth (Day/Mth/Yr) 13 Nov 2003
Address X 4850 First Coast Fed Hwy		Currency Used USD	Off. Exch. rate 1.00
Post code X	City X Jacksonville, Florida	Country X United States	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	54.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	34.00
Fines deductions (see Fines Receipt for details)		
Other Items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	34.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 34.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X [Signature]

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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770 598 9071
 Connor.kruger03@gmail.com

#2710

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality SCOTT, Andreas (GBR)		National ID / Tax Number X 113-57-6164	Date of Birth (Day/Mth/Yr) 21 Jul 2003
Address X 4850 First Coast Tech pkwy		Currency Used USD	Off. Exch. rate 1.00
Post code X 32224	City X Jacksonville, FL	Country X United States	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	<u>54.00</u>	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		54.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	54.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 54.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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904207 8336

scott.andreas@outlook.com

2313

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Wyatt J. EVANS Bartley

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
 (Applies to accounts maintained outside the United States.)

5b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

6 Address (number, street, and apt. or suite no.). See instructions.
68 SAN BRISQ WAY

7 City, state, and ZIP code
ST. AUGUSTINE, FL 32092

8 Requester's name and address (optional)

9 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person **Wyatt J. Evans** Date **28 APRIL 2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

2315

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality MORENO, Jose (USA)		National ID / Tax Number X F72628929	Date of Birth (Day/Mth/Yr) 20 Jul 2002
Address X 208 W. HAYA ST.		Currency Used USD	Off. Exch. rate 1.00
Post code X 33603	City X TAMPA, FL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	<u>54.00</u>	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		54.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	54.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 54.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X BY SUPERVISOR

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

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813 424-7314

JOSEMORENO.TENNIS@GMAIL.COM

#2316

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality TORTORA, Davide (ITA)		National ID / Tax Number X 751 921356	Date of Birth (Day/Mth/Yr) 22 Sep 2000
Address X 1701 N LOIS AVE		Currency Used USD	Off. Exch. rate 1.00
Post code X 33607	City X TAMPA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles		
Prize Money Total	<u>258.00</u>	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		258.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	258.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 258.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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813 304 3737

TORTORA.DAVIDE2000@GMAIL.COM

#2317

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Tennis
Tour

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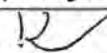
PRIZE MONEY RECEIPT

Week of **27 APR 2026** City, Country **Orange Park, USA** Prize Money US\$ **15000** Tour. Key **M-ITF-USA-2026-013** Supervisor **David Littlefield**

PLAYER DATA			
Name, Nationality BIGUN, Kaylan (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 23 May 2006
Address X 723 Westmont Drive		Currency Used USD	Off. Exch. rate 1.00
Post code X 90068	City X WEST HOLLYWOOD CA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles (1st)	54.00	
Prize Money Total	312.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	272.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	272.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 272.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X 

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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31085-17163

#2318

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ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality GOODE, Gavin (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 22 Apr 2008
Address X 1505 Foxford Court		Currency Used USD	Off. Exch. rate 1.00
Post code X 27614	City X Raleigh NC	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (1st)	54.00	
Prize Money Total	210.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	170.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL	Amount to receive by player, USD	170.00
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TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 170.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X Gavin

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME		BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE		IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)		Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

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984-302-5413
gavingoode3@gmail.com

#2319

The Vallencourt Construction / East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality VASSER, Oren (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 23 Feb 2000
Address X 10 Sunnyside Way		Currency Used USD	Off. Exch. rate 1.00
Post code X 10804	City X New Rochelle NY	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (2nd)	96.00	
Prize Money Total	252.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	212.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	212.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 212.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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914 806 1227
 ov1tennis@yahoo.com

#2321

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality BENSON, Maxwell (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 21 Jun 2000
Address X 8120 Paddock Run Ct		Currency Used USD	Off. Exch. rate 1.00
Post code X 32019	City X Jacksonville FL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (2nd)	96.00	
Prize Money Total	96.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	76.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	76.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 76.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

Maxbenson00@gmail.com

518 522 4171

2322

The Vallencourt Construction / East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality KOTAN, Patrick (AUS)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 19 Feb 2001
Address X 9 masters st Arundel		Currency Used USD	Off. Exch. rate 1.00
Post code X 4214	City X Gold Coast	Country X Australia	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (2nd)	96.00	
Prize Money Total	252.00	
Tax deduction	-75.60	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		176.40
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	176.40

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 176.40	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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904 597 7713

Kotan Patrick@yahoo.com.au

#2323

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality VANCE, Jack (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 15 Dec 1997
Address X 15223 Seagras Terrace Lane		Currency Used USD	Off. Exch. rate 1.00
Post code X 32446	City X Delray Beach, Florida	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (2nd)	96.00	
Prize Money Total	96.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	76.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	76.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 76.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

(702)-506-6945
 Jacksnordin@gmail.com

#2324

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA				
Name, Nationality KRALL, Liam (USA)		National ID / Tax Number X 065-92-4040	Date of Birth (Day/Mth/Yr) 20 May 2002	
Address X 10 Bacon Ct Sagamore rd		Post code X 10707	City X Bronxville NY	Country X USA
Currency Used USD		Off. Exch. rate 1.00		
Comment				

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles (2nd)	96.00	
Prize Money Total	354.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	314.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	314.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 314.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

914-282-1657
Liam Krall @ icland.com

2325

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality VANCE, Jamie (USA)		National ID / Tax Number X 652-05-7760	Date of Birth (Day/Mth/Yr) 15 Dec 1997
Address X 15223 Seaglass Terrace Lane		Currency Used USD	Off. Exch. rate 1.00
Post code X 33446	City X Delray Beach, FL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (2nd)	96.00	
Prize Money Total	96.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	76.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	76.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 76.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

(702) 498-9573
 Jamie Vance 20@gmail.com
 Can

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
DANIELA MONACO

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
 (Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

5 Address (number, street, and apt. or suite no.). See instructions.
5545 BAHIA MAR CIR

6 City, state, and ZIP code
STONE MOUNTAIN, GA. 30087

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number [REDACTED]

Employer identification number [REDACTED]


Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person  Date **04/28/26**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

#2327

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality SEGURA, Matthew (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 19 Sep 2000
Address X 805 Jamestown Drive Apt E		Currency Used USD	Off. Exch. rate 1.00
Post code X 32792	City X Winter Park, FL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Quarterfinal)	438.00	
Doubles		
Prize Money Total	438.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		438.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	438.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 438.00	Circle as applicable ON-SITE TRANSFER	01 May 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (If required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

310-824-5412
seguratennis@gmail.com

#2328

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA				
Name, Nationality MRIDHA, Jonathan (SWE)		National ID / Tax Number X 9504090099	Date of Birth (Day/Mth/Yr) 08 Apr 1995	
Address X Sylvangatan 5			Currency Used USD	Off. Exch. rate 1.00
Post code X 169 75	City X Solna	Country X Sweden	Comment	

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Quarterfinal)	438.00	
Doubles (1st)	54.00	
Prize Money Total	492.00	
Tax deduction	-147.60	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	304.40
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD 304.40**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 304.40	Circle as applicable ON-SITE TRANSFER	01 May 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

Jona.mridha@gmail.com

+46 70 6035641

#2330

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World
Tennis
Tour™

ITF World Tennis Tour

PRIZE MONEY RECEIPT


Week of 27 APR 2026 City, Country Orange Park, USA Prize Money US\$ 15000 Tour. Key M-ITF-USA-2026-013 Supervisor David Littlefield

PLAYER DATA			
Name, Nationality ANTONIUS, Michael (USA)		National ID / Tax Number X 128980507	Date of Birth (Day/Mth/Yr) 01 Jan 2010
Address X 172 St. James Pl.		Currency Used USD	Off. Exch. rate 1.00
Post code X 14222	City X Buffalo, NY	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Quarterfinal)	438.00	
Doubles		
Prize Money Total	438.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	398.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL Amount to receive by player, USD **398.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 398.00	Circle as applicable ON-SITE TRANSFER	01 May 2026		X 

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

718-309-7064
Bethgryns@gmail.com

#2332

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality BYNOE, Evan (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 27 May 1999
Address X 8537 NW 60th Ct		Currency Used USD	Off. Exch. rate 1.00
Post code X 33067	City X Parkland, FL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (Semifinal)	162.00	
Prize Money Total	318.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	278.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	278.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 278.00	Circle as applicable ON-SITE TRANSFER	01 May 2026		X Evan Bynoe

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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+1 (954) 654-1353

evanbynoe99@gmail.com

A2333

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality CONNEL, James (GBR)		National ID / Tax Number X 628-86-8742	Date of Birth (Day/Mth/Yr) 03 Mar 2003
Address X 1702 West Call Street Apartment 2		Currency Used USD	Off. Exch. rate 1.00
Post code X32304	City X Tallahassee, Florida	Country X United States	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Quarterfinal)	438.00	
Doubles (2nd)	96.00	
Prize Money Total	534.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		534.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **534.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 534.00	Circle as applicable ON-SITE TRANSFER	01 May 2026		<i>[Signature]</i>

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

850-980-8568
jamiatennis0303@gmail.com

#2334

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality CHOPRA, Keshav (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 24 Oct 2001
Address X 2721 Constant Landing		Currency Used USD	Off. Exch. rate 1.00
Post code X 30066	City X Marietta, GA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles (Semifinal)	162.00	
Prize Money Total	420.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	380.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **380.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 380.00	Circle as applicable ON-SITE TRANSFER	01 May 2026		X Keshav Chopra

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

Keshav.chopra@yahoo.com
(770) 329-0142

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <u>AQUA COAST POOL MANAGEMENT LLC</u></p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p><small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions)</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><small>(Applies to accounts maintained outside the United States.)</small></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions. <u>54133 Seagull Drive</u></p>	Requester's name and address (optional)
	<p>6 City, state, and ZIP code <u>Callahan FL 32011</u></p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number	[REDACTED]
OR	
Employer identification number	[REDACTED]

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <u>CODY ADKINS</u>	Date <u>5/1/26</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

#12736

The Vallencourt Construction / East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality COLBY, Ryan (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 18 Sep 2003
Address X 6308 Maryview St		Currency Used USD	Off. Exch. rate 1.00
Post code X 22310	City X Alexandria VA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	116.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD 116.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 116.00	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

Theryan colby@yahoo.com
571-212-9602

#2338

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality PEROT, Raphael (FRA)		National ID / Tax Number X 118-47-5561	Date of Birth (Day/Mth/Yr) 30 Jun 2001
Address X 8749 Southwestern blvd TX		Currency Used USD	Off. Exch. rate 1.00
Post code X 75206	City X Dallas	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Semifinal)	753.00	
Doubles		
Prize Money Total	753.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	713.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **713.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 713.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

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945-393-5165
raphaelperot@icloud.com

2339

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality HECK, Hunter (USA)		National ID / Tax Number X 472-41-6652	Date of Birth (Day/Mth/Yr) 15 May 2002
Address X 161 Windsor Ln		Currency Used USD	Off. Exch. rate 1.00
Post code X 55112	City X St Paul, MN	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles (Winner)	465.00	
Prize Money Total	<u>723.00</u>	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	683.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **683.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 683.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

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651-447-3374

hunterkheck@gmail.com

#2340

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality OKONKWO, Oliver (GBR)		National ID / Tax Number X 830.56-3605	Date of Birth (Day/Mth/Yr) 08 Apr 2000
Address X 1222 Chicago Ave, Apt 301		Currency Used USD	Off. Exch. rate 1.00
Post code X 60202	City X Evanston, IL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles (Winner)	465.00	
Prize Money Total	621.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	581.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **581.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 581.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

Email: Oliverokonkwo@gmail.com

Cell: 319-855-0788

#12-341

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality BOBO, Dakotah (USA)		National ID / Tax Number X 420-55-6466	Date of Birth (Day/Mth/Yr) 16 Jan 2003
Address X 515 Woodvale Ave, LA		Currency Used USD	Off. Exch. rate 1.00
Post code X 70503	City X Lafayette	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (Finalist)	270.00	
Prize Money Total	270.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	250.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	250.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 250.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

337-522-5111
 dakotahbobo1@gmail.com

#2342

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality KOCH, Benjamin (USA)		National ID / Tax Number X 61-05-6789	Date of Birth (Day/Mth/Yr) 24 Oct 2001
Address X 8527 US Hwy 167		Currency Used USD	Off. Exch. rate 1.00
Post code X 320	City X Abbeville LA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (Finalist)	270.00	
Prize Money Total	270.00	
Tax deduction		
ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	250.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	250.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 250.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		<i>[Signature]</i>

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

337 704 8633
 Benjamin.koch5@yahoo.com

2343

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Vickie Baskins Berrettini

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
 (Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

5 Address (number, street, and apt. or suite no.). See instructions.
13321 W. Baker Dr.

6 City, state, and ZIP code
Peoria, AZ 85383

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person **Vickie B. Berrettini** Date **4/26/26**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

#2344

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality PETROVIC, Andreja (NOR)		National ID / Tax Number X 015-87-927	Date of Birth (Day/Mth/Yr) 01 Feb 2000
Address X 640 NW seventh Ave		Currency Used USD	Off. Exch. rate 1.00
Post code X 33311	City X Fort Lauderdale, FL	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Finalist)	1272.00	
Doubles (Semifinal)	162.00	
Prize Money Total	1434.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	1394.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **1394.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 1394.00	Circle as applicable ON-SITE TRANSFER	03 May 2026		X [Signature]

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

andytennis123@yahoo.com
754-268-9207

2345

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality HARDT, Nick (DOM)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 20 Sep 2000
Address X 50511 player's height		Currency Used USD	Off. Exch. rate 1.00
Post code X 57000	City X Puerto Plata	Country X Dominican Republic	

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Winner)	2160.00	
Doubles		
Prize Money Total	2160.00	
Tax deduction	-648.00	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	1472.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **1472.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 1472.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		X

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (If required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

+17063865934
nickhardt123@gmail.com



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

**Make Checks Payable to:
Nakaio Custom Decals LLC**

Invoice#: 20260113076

Invoice date: April 22, 2026

Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Metal Pool Signs	4	24"x24"	\$248.24	\$248.24	\$248.24
Aluminum Signs	2	12" x 18"	\$30.00	\$30.00	\$60.00
				Subtotal	\$308.24
				Shipping	\$0.00
				Total	\$308.24

#12329

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality GONCALVES CEOLIN, Joao Vitor (BRA)		National ID / Tax Number X 189904538	Date of Birth (Day/Mth/Yr) 03 May 1999
Address X 71911 GHOST BRIDGE		Currency Used USD	Off. Exch. rate 1.00
Post code X 78023	City X HELOTES TX	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles (Semifinal)	162.00	
Prize Money Total	420.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	380.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	380.00

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 380.00	Circle as applicable ON-SITE TRANSFER	01 May 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

210 350 66 94

#2347
check

JOAOVCEOLIN@gmail.com

#2331

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA				
Name, Nationality HANCE, Keaton (USA)		National ID / Tax Number X 614-69-0328	Date of Birth (Day/Mth/Yr) 06 Mar 2008	
Address X 5505 Paseo de Pablo			Currency Used USD	Off. Exch. rate 1.00
Post code X 90505	City X Torrance	California	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (Semifinal)	753.00	
Doubles (1st)	54.00	
Prize Money Total	807.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	767.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD 767.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 767.00	Circle as applicable ON-SITE TRANSFER	02 May 2026		X <i>[Signature]</i>

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

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enhancekeats@outlook.com
310-989-0001

2348
check

2331

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality JOHNSON, Andrew (USA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 23 Aug 2009
Address X 2801, via El Miro		Currency Used USD	Off. Exch. rate 1.00
Post code X 40275	City X Rancho Palos verdes CA, LA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R16)	258.00	
Doubles		
Prize Money Total	258.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	218.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **218.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 218.00	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X <i>[Signature]</i>

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

2349
check

424-409-8676

Andyajohnson10@gmail.com

#2320

The Vallencourt Construction / East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality C PIGNATON, Lucca (BRA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 02 Jan 2006
Address X 9062 Fiano Place		Currency Used USD	Off. Exch. rate 1.00
Post code X 32496	City X Boca Raton, FLg	Country X USA	
Comment			

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (2nd)	96.00	
Prize Money Total	96.00	
Tax deduction	-28.80	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		67.20
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **67.20**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 67.20	Circle as applicable ON-SITE TRANSFER	30 Apr 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME		BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE		IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)		Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

luccachpignatow@gmail.com

(407) 733-2798

#2350
check

#2314

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
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PLAYER DATA			
Name, Nationality GIOVANNINI, Filippo (ITA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 14 Feb 1999
Address X PIAZZA ALFIERI 54		Currency Used USD	Off. Exch. rate 1.00
Post code X 34100	City X ASTI	Country X ITALY	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	54.00	
Tax deduction	-16.20	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		37.80
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	37.80

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 37.80	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

2351

+39 3494664977
 fili.giova333@gmail.com

#2311

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality GIOVANNINI, Umberto Maria (ITA)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 18 Oct 1997
Address X Piazza VITTORIO ALFIERI, 51		Currency Used USD	Off. Exch. rate 1.00
Post code X 14100	City X ASTI	Country X ITALIA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	54.00	
Prize Money Total	54.00	
Tax deduction	-16.20	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		37.80
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		
GRAND TOTAL	Amount to receive by player, USD	37.80

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 37.80	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		<i>[Signature]</i>

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

+39 351 888 9854
 umbro.gi@icloud.com

#2352

#2707

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality BARTON, Dominik (CZE)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 05 Apr 1998
Address X 401 Crestview Dr		Currency Used USD	Off. Exch. rate 1.00
Post code X 32081	City X Ponte Vedra	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles		
Doubles (1st)	<u>54.00</u>	
Prize Money Total	<u>54.00</u>	
Tax deduction	<u>-16.20</u>	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-20.00	17.80
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **17.80**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 17.80	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME		BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE		IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)		Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

#2353
check

904 609 7647

dominik barton4@gmail.com

#2299

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality TONEJC, Vito (CRO)		National ID / Tax Number X	Date of Birth (Day/Mth/Yr) 02 Jul 1999
Address X 434 W Jefferson St, Apt 203		Currency Used USD	Off. Exch. rate 1.00
Post code X 32001	City X Tallahassee FLORIDA	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction	-46.80	

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)		109.20
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **109.20**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 109.20	Circle as applicable ON-SITE TRANSFER	29 Apr 2026		X <i>Vito Tonic</i>

BANK TRANSFER DETAILS		
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY	
BIC / SWIFT CODE	IBAN Number (EU-transfers only)	
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)	
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

448-500-8350
vito.tonejc@ustrail.com

#2354
check ✓

2296

The Vallencourt Construction/East West Partners Eagle Landing Tennis Classic



ITF World Tennis Tour

PRIZE MONEY RECEIPT

Week of 27 APR 2026	City, Country Orange Park, USA	Prize Money US\$ 15000	Tourn. Key M-ITF-USA-2026-013	Supervisor David Littlefield
-------------------------------	--	----------------------------------	---	--

PLAYER DATA			
Name, Nationality KADIRI HASSANI, Youssef (MAR)		National ID / Tax Number X 801 10 1055	Date of Birth (Day/Mth/Yr) 13 Oct 2003
Address X 2780 Enterprise Rd		Currency Used USD	Off. Exch. rate 1.00
Post code X 89512	City X RENO	Country X USA	Comment

PRIZE MONEY EARNED	USD	Subtotal USD
Singles (R32)	156.00	
Doubles		
Prize Money Total	156.00	
Tax deduction		

ENTRY FEE, FINES AND OTHER ITEMS	USD	Subtotal USD
Entry Fee (balance)	-40.00	116.00
Fines deductions (see Fines Receipt for details)		
Other items paid by player		
Other items collected by player		

GRAND TOTAL **Amount to receive by player, USD** **116.00**

TOTAL AMOUNT	PAYMENT METHOD	Date	Cashier's signature	Player's signature
Received by player USD 116.00	Circle as applicable ON-SITE TRANSFER	28 Apr 2026		X

BANK TRANSFER DETAILS			
PLAYER'S BANK NAME	BANK ADDRESS, CITY, COUNTRY		
BIC / SWIFT CODE	IBAN Number (EU-transfers only)		
Account Number (Outside EU-countries)	Sort Code or Routing Number (if required)		
Intermediate Bank Name (if required)	Intermediate Bank: SWIFT CODE	Intermediate Bank: Routing Number	

ALWAYS MAKE A COPY OF THE DOCUMENT AND HAND OVER TO THE PLAYER

775 351 7440
 Youssef kad has @ gmail . com

#2355
 check



Invoice from Team BBR LLC

June 27, 2026

Invoice #0209 • Paid June 27, 2026

FROM

Team BBR LLC

bbrbattlebornracing@outlook.com

(864) 484-2705

teambbrmobilewelding.com

BILL TO

Sean Biggs

sbiggs@troon.com

ITEMS

Repair Stair	\$200.00
Labor 1 hour	
Welding Consumables	

Total due	\$200.00
------------------	-----------------

HOW TO PAY



To make a payment, scan the QR code or go to this link:

https://payments.found.com/invoices/invoice_8r58YfLdMg5w

FOUND

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Invoice from Team BBR LLC

May 18, 2026

Invoice #0170 • Paid May 18, 2026

FROM

Team BBR LLC

bbrbattlebornracing@outlook.com

(864) 484-2705

teambbrmobilewelding.com

BILL TO

Sean Biggs

sbiggs@troon.com

ITEMS

Gate Parts

\$500.00

Aluminum Gate Block

Total due

\$500.00

HOW TO PAY



To make a payment, scan the QR code or go to this link:

https://payments.found.com/invoices/invoice_YzK5D7pfKYHg

FOUND

Created with Found, all-in-one business banking. Learn more at found.com.

#2312

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Michael Leo

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____
 (Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See Instructions

5 Address (number, street, and apt. or suite no.). See instructions.
18 Hunter Lane

6 City, state, and ZIP code
Fiske Dale MA 01518

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.



Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Employer identification number								

Part II Certification

- Under penalties of perjury, I certify that:
- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 - I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 - I am a U.S. citizen or other U.S. person (defined below); and
 - The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [Signature] Date 4/28/26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Troon - Eagle Landing Golf Club


Employee Expense Report

February - May 2026

Employee Sean Biggs

Date	Business Purpose with Description	Personal Auto			Hotel	Airfare	Transp.	Food	Misc.	Phone	CODE	Total
		Miles	Rate	Total								
5/19/2026	Wells Fargo - Deposit Run	7.90	0.575	\$ 4.54							7160-800	\$ 4.54
5/21/2026	Wells Fargo - Deposit Run	7.90	0.575	\$ 4.54							7160-800	\$ 4.54
5/26/2026	Wells Fargo - Deposit Run	7.90	0.575	\$ 4.54							7160-800	\$ 4.54
5/26/2026	Home Depot	7.90	0.575	\$ 4.54							7160-800	\$ 4.54
February	Cellphone								\$ 75.00		7245-800	\$ 75.00
March	Cellphone								\$ 75.00		7245-800	\$ 75.00
April	Cellphone								\$ 75.00		7245-500	\$ 75.00
May	Cellphone								\$ 75.00		7245-500	\$ 75.00
February	Canva Subscription							\$ 15.00			7230-500	\$ 15.00
March	Canva Subscription							\$ 15.00			7230-500	\$ 15.00
April	Canva Subscription							\$ 15.00			7230-500	\$ 15.00
May	Canva Subscription							\$ 15.00			7230-500	\$ 15.00
5/22/2026	The UPS Store							\$ 63.74			7510-600	\$ 63.74
5/18/2026	Tractor Supply							\$ 101.03			7645-550	\$ 101.03
											TOTAL AMOUNT	\$ 542.94

Receipts must be attached

Approval Signature: 

\$ 210.00 Blue Golf Petty Acct. Check #002361
 \$ 332.94 Yellow Rec Petty Acct. Check #1614

Date: 5-26-2026

For Internal Use

Date Processed 5-26-26

Approved: 

The UPS Store #0391
 2771 Monument Rd Ste 29
 Jacksonville, FL 32225-3514
 904-646-4941

Terminal....: POS0391B Date.: 5/22/2026
 Employee....: 388517 Time.: 08:40 AM

ITEM NAME	QTY	PRICE	TOTAL
ZDA			\$67.09
AAA	1 0	\$67.09	
Tax			(\$3.35)
HM2W4WTVEK8Q8			\$0.00
Tracking Number - 1Z12C0880267187910			
Subtotal			\$63.74
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$63.74
Cards			\$63.74

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win a
 \$250 Amazon.com® Gift Card, a \$100 Amazon.com®
 Gift Card, or a \$50 Amazon.com® Gift Card each month.
 Scan the QR code or go to the link to take the survey.



1701 BLANDING BLVD
 MIDDLEBURG, FL 32068
 904-214-3280

Ticket: 762365
 Date: 5/18/26 Time: 10:13 AM
 Store: 542 Register: 1
 Cashier: Ashley

Item	Qty	Price	Amount
STALL MAT 4X6X3X4 RUBBER 2219003	2	46.99	93.98

Subtotal 93.98
 Tax 7.05
 Total 101.03

American Express - SALE 101.03
 *****1009 - EMV Chip
 Authorization #: 829908
 Terminal ID : 001790542001100
 Cryptogram : 11728B2E92305118
 AID : A00000025010801
 APP : AMERICAN EXPRESS
 CVM : NONE / 5E0300
 TVR : 0000008000 / TSI : E800



Canva

Tax Invoice

Invoice Date
April 26, 2026

Invoice no.
04864-2684727

To
Sean Biggs
sbiggs@troon.com

Billing Address
32266, United States

Subscriptions

Canva Pro
IAHIAST5WxU
April 26, 2026

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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Canva

Tax Invoice

Invoice Date
March 26, 2026

Invoice no.
04833-3255691

To
Sean Biggs
seanwilson3636@gmail.com

Billing Address
32266, United States

Subscriptions

Canva Pro
iAHFGS6_8LQ
March 26, 2026

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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Canva

Tax Invoice

Invoice Date

February 26, 2026

Invoice no.

04805-3530132

To

Sean Biggs

seanwilson3636@gmail.com

Billing Address

32266, United States

Subscriptions

Subscription purchase

iAHCeTtJUq8

February 26, 2026

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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Request for Accounts Payable Disbursement

Requesting Company

South Village DBA Eagle Landing

Instructions:

- 1.) This form should be used for **Properties not on Dynamics** for any payment request where it is not possible to have an invoice from a vendor.
- 2.) Appropriate support (i.e. an agreement, calculation, reconciliation, etc) must be submitted along with this form in a single PDF and emailed to apayable@troon.com and if applicable, your PlatelQ or Doclink email address.
- 3.) If a payment is time sensitive and is required within less than 5 days of date submitted, please include **"OFF CYCLE CHECK"** in the subject line and **copy** 'apayable@troon.com' at the same time you are submitting to your applicable PlatelQ or Doclink email for payment. Note, the various PlatelQ and Doclink email accounts are not monitored email accounts. All communication with the Accounts Payable team must be done via the 'apayable@troon.com' email account.
- 4.) If you know you are using a vendor for the first time, to ensure prompt payment please submit a W-9 form that has been completed by the vendor at the same time as the payment request. W-9 forms should be submitted to 'apayable@troon.com'.

Request Date	5.15.2026
Date payment is needed by	5.18.2026
Vendor Name	Chris Floyd DBA Discount Golf Balls
Vendor Address - Street	249 E. SR 434
Vendor Address - Street (cont'd)	
Vendor Address - City, State, Zip	Longwood, FL 32750
AMOUNT	\$400.00
Requested By	Sean Biggs
Authorized By **	Brandon Rhoton
Detailed description or purpose for the disbursement	Previously paid vendor invoice written to wrong recipient. Vendor has placed a stop order on service.
Special handling instruction for A/P Team	Please overnight check to vendor's physical address with check payable to Chris Floyd

** Must be Manager level or higher and cannot also be the requestor.



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

**Make Checks Payable to:
Nakaio Custom Decals LLC**

Invoice#: 20260113085

Invoice date: May 11, 2026

Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Aluminum Signs	6	8.3" x 11"	\$20.00	\$20.00	\$120.00
				Subtotal	\$120.00
				Shipping	\$0.00
				Total	\$120.00



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

**Make Checks Payable to:
Nakaio Custom Decals LLC**

Invoice#: 20260113084

Invoice date: May 5, 2026

Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Aluminum Signs	2	12" x 24"	\$45.00	\$55.00	\$90.00
				Subtotal	\$90.00
				Shipping	\$0.00
				Total	\$90.00



Invoice from Team BBR LLC

May 27, 2026

Invoice #0183 Due upon receipt.

FROM

Team BBR LLC

bbrbattlebornracing@outlook.com

(864) 484-2705

teambbrmobilewelding.com

BILL TO

Sean Biggs

sbiggs@troon.com

ITEMS

Weld Correction

\$500.00

Labor 5 hours

Welding Consumables

Total due

\$500.00

HOW TO PAY



To make a payment, scan the QR code or go to this link:

https://payments.found.com/invoices/invoice_RCGMkARcwKEa

FOUND

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9I - South Village CDD dba Eagle Landing
A/P R - Accounts Payable Rec
Check Register for May 1/26 thru May 31/26
All ACH

NUMBER	ISSUED TO:	DATE	AMOUNT
34	SOUTHERN GLAZER S OF FL (ACH ONLY)	5/31/2026	\$1,360.82
35	CLAY ELECTRIC COOPERATIVE	5/31/2026	\$78.34
36	CLAY ELECTRIC COOPERATIVE	5/31/2026	\$720.24
37	CLAY ELECTRIC COOPERATIVE	5/31/2026	\$1,504.44
38	CLAY ELECTRIC COOPERATIVE	5/31/2026	\$1,931.94
39	TROON GOLF LLC	5/31/2026	\$8,401.33
			<hr/> \$13,997.11

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1275413



REMIT TO:
1-866-875-8655
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 2
Route #: 817
Delivered By: Donnell Evans
Sales Person: 186
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3875 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3875 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3630

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	93026	5/20/26	5/20/26 6:27 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150015708			

QTY	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	HENNESSY COGNAC VS 80 ITEM#: 344102 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	492.00 41.00	86.00 3.00	466.00 86.00	0.00	466.00
1 / 0	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	265.96 21.33	42.00 3.60	213.96 17.83	0.00	213.96
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 / 2	CROWN ROYAL REGAL APPLE 70 B ITEM#: 631461 BPC: 12 - 1L HYBRIS -	41.70	0.00	41.70	0.00	83.40
0 / 2	DEKUYPER PUCKER WATERMELON 8 ITEM#: 49357 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	28.46

TOTAL CS/BTLs	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
44	46	1,483.98	123.06	1,360.82	0.00

PAYMENT DUE DATE
5/20/26

PAY THIS AMOUNT
1,360.82

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 FAOA 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 suspend credit, withhold 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 \$20 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-rata. 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 SHORTAGE WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

[Handwritten Signature]
CABANA - *[Handwritten]* 5/20/24
\$1360.82
SB 5/26
Wednesday, 5/20/26
DATE



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # 9266474

Trustee District: 06

Statement Date: 05/07/2026

Current Bill Due Date: 05/28/2026

Previous Balance \$80.04

Payment Received 04/28/26 -\$80.04

Balance Forward \$0.00

Current Charges Due 05/28/26 \$78.34

Important Messages

Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.

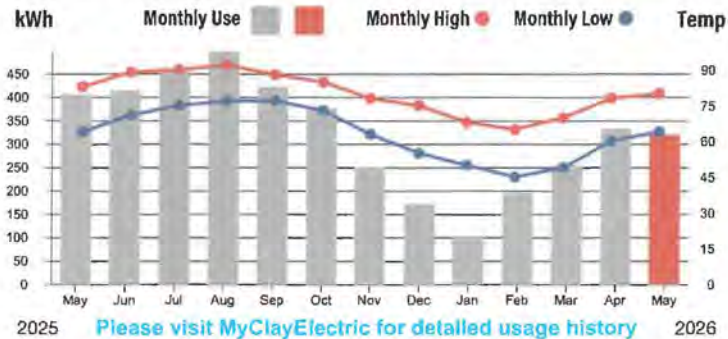
AutoPay
Amount Due

\$78.34

Bank Draft
Scheduled For
05/28/2026

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152191592	04/03/26	05/03/26	32753	33073	1	320



Current Service Detail

Access Charge		\$37.00
Energy Charge	320 kWh @ 0.0843	\$26.98
Power Cost Adjustment	320 kWh @ 0.0310	\$9.92
FLA Gross Receipts Tax		\$1.90
Clay Co Public Ser Utility Tax		\$2.54
Total Current Charges for this Location		\$78.34

This Month	Last Month	This Month Last Year	Avg Daily High
320 kWh 30 days Avg kWh 11	334 kWh 30 days Avg kWh 11	407 kWh 30 days Avg kWh 14	80°F

Handwritten: 53 5/14

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.



PO Box 308
Keystone Heights, FL 32656-0308

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

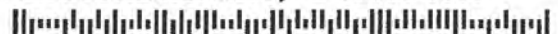


932 1 AV 0.593 5 932
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	9266474
Current Charges Due 05/28/26	\$78.34
Bank Draft scheduled for 05/28/26	\$78.34



CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308



09266474 0000078340



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: 05/07/2026

Current Bill Due Date: 05/28/2026

Previous Balance \$948.78

Payment Received 04/28/26 -\$948.78

Balance Forward \$0.00

Current Charges Due 05/28/26 \$720.24

Important Messages

Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	152192769	04/03/26	05/03/26	17744	17884	40	5,600



2025 [Please visit MyClayElectric for detailed usage history](#) 2026

Current Service Detail

Access Charge		\$37.00
Energy Charge	5,600 kWh @ 0.0843	\$472.08
Power Cost Adjustment	5,600 kWh @ 0.0310	\$173.60
FLA Gross Receipts Tax		\$17.50
Clay Co Public Ser Utility Tax		\$20.06
Total Current Charges for this Location		\$720.24

This Month **Last Month** **This Month Last Year** **Avg Daily High**

5,600 kWh
30 days
Avg kWh
187

7,480 kWh
30 days
Avg kWh
249

7,280 kWh
30 days
Avg kWh
243

80°F

SB
5/14

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PO Box 308
Keystone Heights, FL 32656-0308

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



933 1 AV 0.593 5 933
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	9266481
Current Charges Due 05/28/26	\$720.24
Bank Draft scheduled for 05/28/26	\$720.24



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

5



09266481 0000720249



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

Member Name SOUTH VILLAGE COMMUNITY
DEVEL DIST 06
Account # 9266484
Trustee District: 06

Important Messages

Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.

**AutoPay
Amount Due**

\$1,504.44

**Bank Draft
Scheduled For
05/28/2026**

Statement Date: 05/07/2026
Current Bill Due Date: 05/28/2026

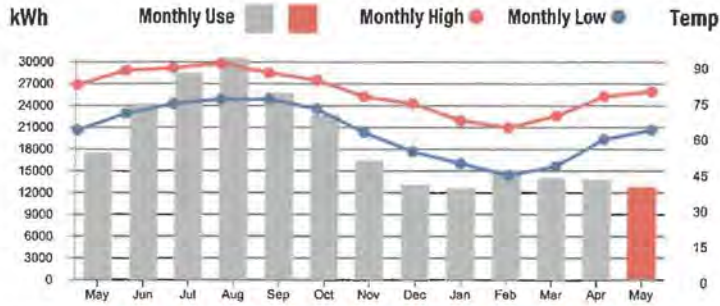
Previous Balance \$1,624.33
Payment Received 04/28/26 -\$1,624.33

Balance Forward \$0.00

Current Charges Due 05/28/26 \$1,504.44

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192770	04/03/26	05/03/26	20924	21084	80	12,800



Current Service Detail

Access Charge		\$80.00
Energy Charge	12,800 kWh @ 0.0620	\$793.60
Power Cost Adjustment	12,800 kWh @ 0.0310	\$396.80
Demand Charge	36.080 KW @ 4.3500	\$156.95
FLA Gross Receipts Tax		\$36.57
Clay Co Public Ser Utility Tax		\$40.52
Total Current Charges for this Location		\$1,504.44

2025 [Please visit MyClayElectric for detailed usage history](#) 2026

This Month **Last Month** **This Month Last Year** **Avg Daily High**

12,800 kWh
30 days
Avg kWh
427

13,840 kWh
30 days
Avg kWh
461

17,520 kWh
30 days
Avg kWh
584

80°F

5B
5/14

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**PO Box 308
Keystone Heights, FL 32656-0308**

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



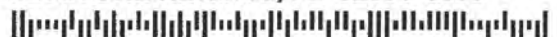
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9266484
Current Charges Due 05/28/26	\$1,504.44
Bank Draft scheduled for 05/28/26	\$1,504.44



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

5



Important Messages

Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

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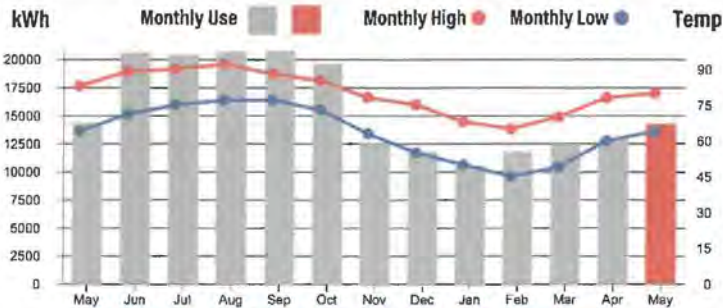
**AutoPay
Amount Due**

\$1,931.94

**Bank Draft
Scheduled For
05/28/2026**

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB




Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192772	04/03/26	05/03/26	16689	16867	80	14,240



Current Service Detail

Access Charge		\$80.00
Energy Charge	14,240 kWh @ 0.0620	\$882.88
Power Cost Adjustment	14,240 kWh @ 0.0310	\$441.44
Demand Charge	97.920 KW @ 4.3500	\$425.95
FLA Gross Receipts Tax		\$46.90
Clay Co Public Ser Utility Tax		\$54.77
Total Current Charges for this Location		\$1,931.94

2025 [Please visit MyClayElectric for detailed usage history](#) 2026

This Month	Last Month	This Month Last Year	Avg Daily High
			

*SB
STW*

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.



Account Number	9266489
Current Charges Due 05/28/26	\$1,931.94
Bank Draft scheduled for 05/28/26	\$1,931.94



Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice Number ARINV-1010-251243
Date 5/1/2026
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

Description		Amount	
Item			
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)

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for May 1/26 thru May 31/26

All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
17369	ACUSHNET COMPANY	5/7/2026	\$2,185.69
17370	B&B AGRONOMY, LLC	5/7/2026	\$600.00
17371	Bob Lauuer	5/7/2026	\$300.00
17372	BRENNAN GOLF SALES	5/7/2026	\$854.00
17373	CALLAWAY GOLF	5/7/2026	\$1,047.92
17374	CINTAS CORPORATION	5/7/2026	\$663.02
17375	DARLING INGREDIENTS INC	5/7/2026	\$490.00
17376	ECOLAB INC	5/7/2026	\$130.00
17377	FISH WINDOW CLEANING	5/7/2026	\$240.00
17378	HARRELL S LLC	5/7/2026	\$11,647.65
17379	HOME DEPOT CREDIT SERVICES	5/7/2026	\$3,303.02
17380	PAUL MURRAY OIL INC	5/7/2026	\$468.11
17381	ST. JOHNS TURF CARE	5/7/2026	\$2,850.00
17383	TABLE TOP LINEN RENTAL	5/7/2026	\$260.82
17384	TARGET SPECIALTY PRODUCTS	5/7/2026	\$4,740.00
17385	TAYLOR MADE GOLF CO INC	5/7/2026	\$78.96
17386	US FOODSERVICE	5/7/2026	\$217.03
17387	WESCOTURF SUPPLY INC	5/7/2026	\$127.38
17388	1492 INC/PREMIER CAPITAL CIGAR	5/14/2026	\$456.32
17389	ACUSHNET COMPANY	5/14/2026	\$1,522.36
17390	EVERON, LLC	5/14/2026	\$101.95
17391	CAPITOL DOCUMENT SOLUTIONS	5/14/2026	\$26.32
17392	CHAMPION BRANDS INC (ACH ONLY)	5/14/2026	\$1,132.74
17393	CINTAS FIRE PROTECTION	5/14/2026	\$391.14
17394	CUTTER & BUCK	5/14/2026	\$815.49
17395	DIRECTV	5/14/2026	\$244.85
17396	FLORIDA S FIRST COAST OF GOLF INC	5/14/2026	\$397.41
17397	HALIFKO JOE	5/14/2026	\$237.31
17398	HELGET GAS PRODUCTS INC	5/14/2026	\$399.55
17399	MR GREENS	5/14/2026	\$921.46
17400	SHARP ENERGY	5/14/2026	\$1,148.23
17401	SIMPLOT TURF & HORTICULTURE	5/14/2026	\$2,234.00
17402	SYSCO JACKSONVILLE INC	5/14/2026	\$2,282.96
17403	US FOODSERVICE	5/14/2026	\$14,206.10
17404	W W GAY MECHANICAL CONTRACTOR INC	5/14/2026	\$2,397.00
17405	Amazon Capital Services	5/21/2026	\$3,820.91
17406	ARTHUR J GALLAGHER RISK MANAGEMENT	5/21/2026	\$1,291.44
17407	BULLOCH FERTILIZER CO INC	5/21/2026	\$1,423.13
17408	CINTAS CORPORATION	5/21/2026	\$966.23

17409	CUTTER & BUCK	5/21/2026	\$1,188.03
17410	Dynamic Security & IT Solutions LLC	5/21/2026	\$235.00
17411	ECOLAB PEST ELIM DIV	5/21/2026	\$336.67
17412	GRANITE TELECOMMUNICATIONS	5/21/2026	\$106.13
17413	HARRELL S LLC	5/21/2026	\$14,900.72
17414	Maine Oxy	5/21/2026	\$49.95
17415	MR GREENS	5/21/2026	\$786.57
17416	ODP BUSINESS SOLUTIONS, LLC	5/21/2026	\$172.11
17417	POSTAL DESIGN LLC	5/21/2026	\$667.00
17418	PUKKA LLC	5/21/2026	\$1,494.72
17419	P&W GOLF SUPPLY LLC	5/21/2026	\$230.38
17420	SIMPLOT TURF & HORTICULTURE	5/21/2026	\$1,328.60
17421	SYSCO JACKSONVILLE INC	5/21/2026	\$2,762.80
17422	TABLE TOP LINEN RENTAL	5/21/2026	\$260.82
17423	TAYLOR MADE GOLF CO INC	5/21/2026	\$401.75
17424	US FOODSERVICE	5/21/2026	\$8,157.71
17425	ACUSHNET COMPANY	5/28/2026	\$288.00
17426	Amazon Capital Services	5/28/2026	\$87.78
17427	AT&T	5/28/2026	\$251.81
17428	Blake Woodward	5/28/2026	\$621.36
17429	BRENNAN GOLF SALES	5/28/2026	\$2,532.00
17430	CALLAWAY GOLF	5/28/2026	\$4,652.02
17431	CDS FUNDING LLC	5/28/2026	\$317.00
17432	Cheney Brothers	5/28/2026	\$805.79
17433	CLIFF BROWN	5/28/2026	\$161.25
17434	VOID	5/28/2026	-
17435	COMCAST	5/28/2026	\$771.38
17436	GOLFNOW	5/28/2026	\$737.50
17437	HUNTER TAYLOR PINESTRAW LLC	5/28/2026	\$5,332.50
17438	Lance Grisham	5/28/2026	\$316.08
17439	LEVELWEAR INC.	5/28/2026	\$804.49
17440	MR GREENS	5/28/2026	\$281.27
17441	NAKAIO CUSTOM DECALS	5/28/2026	\$135.00
17442	Scott Russell	5/28/2026	\$296.72
17443	SYSCO JACKSONVILLE INC	5/28/2026	\$3,366.07
17444	TABLE TOP LINEN RENTAL	5/28/2026	\$524.37
17445	US FOODSERVICE	5/28/2026	\$6,912.67
17446	Wesley Fina	5/28/2026	\$316.08
17447	VOID	5/28/2026	-
17448	CLAY CO UTILITY AUTHORITY	5/29/2026	\$313.16
1611	MAXIMUM ENTERTAINMENT	5/31/2026	\$225.00
1612	JOHN WATERS	5/31/2026	\$400.00
1613	MAXIMUM ENTERTAINMENT	5/31/2026	\$225.00
1614	Sean Biggs	5/31/2026	\$210.00
1615	GREGORY M SCHULTZ	5/31/2026	\$800.00
			<hr/>
			\$135,263.23



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 922497912		Invoice Date 03/13/26	Shipment Date 03/13/26	Order Date 10/18/25
Order No 3027063406	Whs 04B	Delivery No 66001574	Customer P.O. MONTHLY PREBOOK	Account No US00027669 \ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334


Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
05/12/26

Frft Acct No

Item No Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T2029S Titl Pro V1	18	DZ	\$46.50	2%				\$45.57	\$820.26
T2049S Titl Pro V1x	12	DZ	\$46.50	2%				\$45.57	\$546.84
T9015S Titl AVX	6	DZ	\$40.00	2%				\$39.20	\$235.20
T9015S-AIM Titl AVX AIM	3	DZ	\$40.00	2%				\$39.20	\$117.60
T204L9S Titl Pro V1x Left Dash	9	DZ	\$46.50	2%				\$45.57	\$410.13
Total Shipped Qty.	48								

Net Order Total \$2,130.03
Shipping and Handling Total \$55.66
Total Invoice \$2,185.69

1325-100

SB 3/24



Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Orange Park, FL 32065-5729

bnbagronomy@gmail.com
+1 (904) 903-0412

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.: 1156
Terms: Net 30
Invoice date: 03/25/2026
Due date: 04/24/2026

Product or service	Description	Qty	Rate	Amount
Earth Medicine in Sand	Earth Medicine in Sand	1	\$600.00	\$600.00
Total				\$600.00

Ways to pay



B&B Agronomy to pay.

View and pay

400-7720
4127126
77
VB JM 4/28

Check Inquiry

Supplier Code: BOLA - Bob Lauuer

Phone :
Contact :
Date Last Used : Apr 8/26
YTD Purchases : 600.00 (2026)
TTD Purchases : 600.00

Check# 017371

Check Date : May 7/26

Paid To:

BOLA - Bob Lauuer

Amount : **300.00**

SN

TRC

Amount Applied to the following Invoices:

26-0327	017371 Apr30 PJ3123	300.00	May 7/26	<input type="checkbox"/>

Total Payments		300.00		

Summary of above Pymts by Check#: (invoices not displayed are NOT included)

May 7/26 017371 300.00

Brennan Golf Sales
 1619 Selva Marina Drive
 Atlantic Beach, FL 32233 US
 +19042499740
 sales@brennangolfsales.com

Invoice



BILL TO
 Eagle Landing
 S. Village Community Dev.
 Cent.
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

SHIP TO
 Eagle Landing
 S. Village Community Dev.
 Cent.
 890 Oak Leaf Plantation
 Parkway
 Orange Park, FL 32065
 Attn: Golf Course Maint.

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
719383	04/14/2026	\$854.00	Net 30	

SHIP DATE 04/14/2026
SHIP VIA UPS
P.O. NUMBER Jon

PART #	DESCRIPTION	QTY	RATE	AMOUNT
1003-1	Par Aide HIO Hole Cutter with Inside Sharpened Blade	1	839.00	839.00T

TRACKING:
 1ZGW27330319643801

SUBTOTAL	839.00
TAX	0.00
SHIPPING	15.00
TOTAL	854.00
BALANCE DUE	\$854.00

Pay invoice

400 - 7610
 4/27/26
 72
 VB
 Jm 4/28

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	941770858	01/12/26
NET DUE DATE	TERMS	TOTAL DUE
05/12/26	N120	181.24

BILL TO:

EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

*Does your payment match the invoice total?
If not, please explain:*

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		941770858	01/12/26	2026 Logo Hats		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/22/25	LG00068864	Ernie		GRD/STD			05/12/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 844808950 52A00048_VC Customization Charge Logo/US100799 LEFT SIDE PANEL HAT TRACKING NO 1Z02V8A70309222698	HW CG BIRDIE PUTT ROPE GRN/YLW 25 LGO	6	6		28.00	0.12	24.64 3.00	147.84 18.00
		1320-100 							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		165.84
							FRT CHARGE		15.40
							TOTAL DUE		181.24

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	941795061	01/15/26
NET DUE DATE	TERMS	TOTAL DUE
05/15/26	N120	866.68

BILL TO:

EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

[Handwritten signature]
1320-100

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		941795061	01/15/26	2026 Logo Hats		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE		NET DUE DATE	
1895	08/22/25	LG00068864	Ernie		GRD/STD			05/15/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	52A00048_VC	DELIVERY NO 844693069 HW CG BIRDIE PUTT ROPE NRVY 26 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		28.00	0.12	24.64 3.00	147.84 18.00
20	52A00048_VC	HW CG BIRDIE PUTT ROPE SURF SPRAY 26 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		28.00	0.12	24.64 3.00	147.84 18.00
30	52242710_VC	HW CG RUTHERFORD WHT 24 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		31.00	0.12	27.28 3.00	163.68 18.00
40	52A00058_VC	HW CG RUTHERFORD STRMY WTHR 28 LGO Customization Charge Logo/US100799-008/Color Coordinate/ LEFT SIDE PANEL HAT	6	6		31.00	0.12	27.28 3.00	163.68 18.00
50	52222442_VC	HW CG RUTHERFORD NRVY L 22 LGO Customization Charge Logo/US100799-008/Color Coordinate/ FRONT PANEL HAT	6	6		26.00	0.12	22.88 3.00	137.28 18.00
		TRACKING NO 1ZW765X90342577754							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		850.32
							FRT CHARGE		16.36
							TOTAL DUE		866.68

Make your payment online - CallawayConnect.com

Track your shipment - UPS.com



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.



REMIT PAYMENT TO: PAY YOUR BILL WITH MYCINTAS
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 # 4266854348
INVOICE DATE 04/22/2026
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 # 02000003369
CINTAS ROUTE 21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD 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 SCRK 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	

VB
 JM 4/28

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent



by Darling Ingredients

DARLING INGREDIENTS INC.
5601 N MacArthur Blvd
Irving, TX 75038
904-964-8083

Invoice		
Invoice Number	Date	Page
15062625	04/11/2026	1 / 1
Bill To Cust No.	Terms	Billing Period
208612	Due Upon Receipt	04/05-04/11

BILL TO **EAGLE LANDING GOLF CLUB**
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065



Cust. No.	Store No.	Customer	PO No.	Description	Svc Date	Ticket No.	Quantity	UOM	Unit Price	Extended Amount
208612		EAGLE LANDING GOLF CLUB 3989.EAGLE LANDING PKWY ORANGE PARK, FL 32065								
		Trap#1 ADMIN FEE TRAP			04/08/26	36097721	1.00	EA	5.00000	5.00
		Trap#1 SERVICE FEE TRAP EXT			04/08/26	36097721	1.00	EA	480.00000	480.00
		Trap#1 TRAP ENVIRO COMPLIANCE FEE			04/08/26	36097721	1.00	EA	5.00000	5.00

Invoice Total: 490.00
 Applied Payments: 0.00
 Net Amount Due: USD 490.00

JB 4/28
um

-----PLEASE DETACH AND SEND THIS COUPON WITH YOUR CHECK PAYMENT-----

ACH / WIRE 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	CHECK DARLING INGREDIENTS INC. P.O. BOX 554885 DETROIT, MI 48255-4885	CREDIT CARD PAYMYDARLINGBILL.COM OR CALL 855-206-2828
---	---	--

ACCOUNT NUMBER 208612	INVOICE DATE 04/11/2026	INVOICE NUMBER 15062625	AMOUNT DUE USD 490.00
---------------------------------	-----------------------------------	-----------------------------------	---------------------------------

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

010805548850020861200001506262500000000490000



Invoice
6358673096

Bill To Address 504301735		Invoice Date	PO Number	Delivery Number
000464 SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641		04/14/2026	..	N/A
		Supply Date	Order Number	Shipping Plant
		04/14/2026	71580433	JOLIET
Remit Electronic Payment to		Ship To Address 504301735		
Bank Name – JP Morgan Routing - 071000013 Account - 5101921 Remittance Email – Finance-EDIReports@ecolab.com FEIN 41-0231510		SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641		
Sold To Address 504301735		Terms of Delivery and Payment		
SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641		Delivery Terms: N/A Mode of Transportation: N/A Payment Due Date: 05/14/2026 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
700007	EXP99991	Water Softener Rental POU	1	EA	130.00	130.00
Contract Number: 1001471456 For the period from 04/14/2026 to 05/13/2026 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
Invoice Notes:		Total Before Taxes	130.00
		Sales Tax	0.00
		VB 4/28 JM	

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.

010138080000464 010160026300 S 000-100

INVOICE NUMBER: 2105- 200056

INVOICE - CUSTOMER COPY

DATE 9/27/26



Vendor Number: N/A

Store Number:

Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

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151 College Dr. Ste 7 P: (904) 272-1944

Orange Park, FL 32065 F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due \$ 240.00

One of the Boxes Below Must Be Checked

Paid Cash / Check at Time of Service

Credit Card: For security purposes,
please contact our office with your
Credit Card information.

Please Remit Payment Within 10 days



Scan to:
Leave a Review
Request an Estimate

Svc Rep: [Signature] 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



PLEASE PAY FROM THIS INVOICE



JB 4/20
JM



Harrell's LLC
 PO Box 807
 Lakeland, FL 33802
 1-800-780-2774 option 3
 Fax: 1-863-904-1545
 E-mail: creditor@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV02122941	11/20/2025
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$11,647.65

BILL TO:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 37065
 UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
 P O Box 935358
 Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1150291	May 15, 2026	103	EAGLAN2	INV02122941	6/1/2026
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
2	MEFENO-1	Mefenoxam 2 AQ 1 Gal (3A)		\$475.00	\$950.00
4	ENCLAVE	Enclave Fungicide 2.5gal (HA) (FP) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.		\$325.00	\$1,300.00
10	DIM2EW	Dimension 2 EW 2.5 Gal (CL 3B) (Q-A)		\$643.63	\$6,436.30
10	RESOLU-2.5	Resolute 4FL 2.5 Gal (CL 3B) (HA) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.		\$215.00	\$2,150.00
27	MANOR-8	Manor 8 oz		\$30.05	\$811.35

7770-400
SB 2/3

FEB

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
 EAGLE LANDING GOLF CLUB
 3989 OAK LANDING PLANTATION
 Jon Roe
 ORANGE PARK, FL 32065
 UNITED STATES OF AMERICA

SUBTOTAL	\$11,647.65
TAX/STATE FEES	\$0.00
TOTAL	\$11,647.65

2/3 SB



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
 PO BOX 790420
 ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3929 3211
Statement Date: 04/13/26
Credit Line: \$12,000
Credit Available: \$8,696

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

Account Balance **\$3,303.02**

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	\$1,222.07
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$2,080.95

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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SAVE TIME AND MONEY BY PAYING YOUR INVOICES through The Home Depot Account Online
 Account Online is your best resource to submit payments, add authorized buyers, manage your account,
 and maximize the value of your Commercial Account.
 Go to homedepot.com/mycommercialaccount

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/13/26	THE HOME DEPOT JACKSONVILLE, FL	4521649	EAGLELANDING		\$321.90	05/31/26
03/16/26	THE HOME DEPOT JACKSONVILLE, FL	1422873	ENTRYLOCKFORJOB		\$45.29	05/31/26
03/17/26	THE HOME DEPOT JACKSONVILLE, FL	422887	KEYSFOGYM		\$74.33	05/31/26
03/20/26	THE HOME DEPOT JACKSONVILLE, FL	7522386	EAGLELANDING		\$213.52	05/31/26
03/20/26	THE HOME DEPOT JACKSONVILLE, FL	7543376	FLOWER		\$6.43	05/31/26
03/23/26	THE HOME DEPOT JACKSONVILLE, FL	4423025	PRSSUREWASHER		\$112.37	05/31/26
03/24/26	THE HOME DEPOT JACKSONVILLE, FL	3014006	WATERFOUNTAINFROG		\$23.40	05/31/26
03/25/26	THE HOME DEPOT JACKSONVILLE, FL	2014072	WATERFOUNTAIN		\$30.81	05/31/26
03/26/26	THE HOME DEPOT JACKSONVILLE, FL	1014162	POOL/PAINT/CURTAIN		\$136.95	05/31/26

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

SB
 um
 4/28

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

50842271.4 01760626 0-2
2012E
EOLR402A 5019 36 20260414 PG 2 OF 9

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/27/26	THE HOME DEPOT JACKSONVILLE, FL	14290	KEYSFORMARIBEL		\$24.85	05/31/26
04/03/26	THE HOME DEPOT JACKSONVILLE, FL	3014955	POOLDOORPAINT		\$9.36	06/30/26
04/06/26	THE HOME DEPOT JACKSONVILLE, FL	10099	KITCHENTILESCLUBH		\$58.37	06/30/26
04/09/26	THE HOME DEPOT JACKSONVILLE, FL	7010349	EAGLELANDING		\$164.49	06/30/26
TOTAL					\$1,222.07	

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
01/08/26	THE HOME DEPOT JACKSONVILLE, FL	8760651	Return:		-\$54.00	03/31/26
02/19/26	THE HOME DEPOT JACKSONVILLE, FL	6532786	EAGLELANDING		\$179.22	04/30/26
02/26/26	THE HOME DEPOT JACKSONVILLE, FL	9011874	EAGLELANDING		\$375.92	04/30/26
02/26/26	THE HOME DEPOT JACKSONVILLE, FL	9011875	EAGLELANDING		\$136.44	04/30/26
03/01/26	THE HOME DEPOT JACKSONVILLE, FL	6093328	FITNESSCENTER		\$35.94	05/31/26
03/03/26	THE HOME DEPOT JACKSONVILLE, FL	4520683	EAGLELANDING		\$114.20	05/31/26
03/04/26	THE HOME DEPOT JACKSONVILLE, FL	3422648	EAGLELANDING		\$170.98	05/31/26
03/04/26	THE HOME DEPOT JACKSONVILLE, FL	3512160	EAGLELANDING		\$251.85	05/31/26
03/04/26	THE HOME DEPOT JACKSONVILLE, FL	3520797	EAGLELANDING		\$173.47	05/31/26
03/04/26	THE HOME DEPOT JACKSONVILLE, FL	3762977	Return:		-\$152.97	05/31/26
03/06/26	THE HOME DEPOT JACKSONVILLE, FL	1422705	LIGHTSFORWALKWAY		\$37.43	05/31/26
03/06/26	THE HOME DEPOT JACKSONVILLE, FL	1520956	EAGLELANDING		\$109.25	05/31/26
03/09/26	THE HOME DEPOT JACKSONVILLE, FL	8512749	EAGLELANDING		\$513.86	05/31/26
03/11/26	THE HOME DEPOT JACKSONVILLE, FL	6534354	EAGLELANDING		\$189.36	05/31/26
TOTAL					\$2,080.95	

321102

PURCHASE HISTORY

Year to Date	\$5,443.03
Life to Date	\$133,312.26



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377

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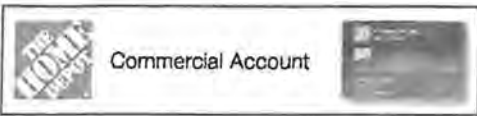
EDTZE

EOLR602A 5019 36 20260414 PG 3 OF 9

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 04/13/26

View, manage and pay your account online at
myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
01/08/26	8760651	-\$54.00	-\$54.00	<input type="checkbox"/>	#
03/04/26	3762977	-\$152.97	-\$152.97	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/13/26	4521649	\$321.90	\$321.90	05/31/26	<input type="checkbox"/>	\$
03/16/26	1422873	\$45.29	\$45.29	05/31/26	<input type="checkbox"/>	\$
03/17/26	422887	\$74.33	\$74.33	05/31/26	<input type="checkbox"/>	\$
03/20/26	7522386	\$213.52	\$213.52	05/31/26	<input type="checkbox"/>	\$
03/20/26	7543376	\$6.43	\$6.43	05/31/26	<input type="checkbox"/>	\$
03/23/26	4423025	\$112.37	\$112.37	05/31/26	<input type="checkbox"/>	\$
03/24/26	3014006	\$23.40	\$23.40	05/31/26	<input type="checkbox"/>	\$
03/25/26	2014072	\$30.81	\$30.81	05/31/26	<input type="checkbox"/>	\$
03/26/26	1014162	\$136.95	\$136.95	05/31/26	<input type="checkbox"/>	\$
03/27/26	14290	\$24.85	\$24.85	05/31/26	<input type="checkbox"/>	\$
04/03/26	3014955	\$9.36	\$9.36	06/30/26	<input type="checkbox"/>	\$
04/06/26	10099	\$58.37	\$58.37	06/30/26	<input type="checkbox"/>	\$
04/09/26	7010349	\$164.49	\$164.49	06/30/26	<input type="checkbox"/>	\$



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
Account Balance
Check here if paying
all invoices

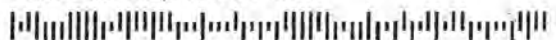
04/13/26
\$3,303.02

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293



PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
02/19/26	6532786	\$179.22	\$179.22	04/30/26	<input type="checkbox"/>	\$
02/26/26	9011874	\$375.92	\$375.92	04/30/26	<input type="checkbox"/>	\$
02/26/26	9011875	\$136.44	\$136.44	04/30/26	<input type="checkbox"/>	\$
03/01/26	6093328	\$35.94	\$35.94	05/31/26	<input type="checkbox"/>	\$
03/03/26	4520683	\$114.20	\$114.20	05/31/26	<input type="checkbox"/>	\$
03/04/26	3422648	\$170.98	\$170.98	05/31/26	<input type="checkbox"/>	\$
03/04/26	3512160	\$251.85	\$251.85	05/31/26	<input type="checkbox"/>	\$
03/04/26	3520797	\$173.47	\$173.47	05/31/26	<input type="checkbox"/>	\$
03/06/26	1422705	\$37.43	\$37.43	05/31/26	<input type="checkbox"/>	\$
03/06/26	1520956	\$109.25	\$109.25	05/31/26	<input type="checkbox"/>	\$
03/09/26	8512749	\$513.86	\$513.86	05/31/26	<input type="checkbox"/>	\$
03/11/26	6534354	\$189.36	\$189.36	05/31/26	<input type="checkbox"/>	\$

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NOTICE

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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



Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2539293211 PO BOX 70283 PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4521649
\$321.90	03/13/26	05/31/26	
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EASY ERASER	00006321550000400020	1.0000 EA	\$4.98	\$4.98
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
HDX EXTRA DURABLE 10 PACK	10139583860000400020	1.0000 EA	\$12.98	\$12.98
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
SW 7.5FT MARKET UMBRELLA - PUTTY	10143028660002600006	1.0000 EA	\$49.00	\$49.00
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$321.90
TAX	\$0.00
TOTAL	\$321.90

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1422873
\$45.29	03/16/26	05/31/26	
PO: ENTRYLOCKFORJOB		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$4.97	\$4.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$4.97	\$4.97
SINGLE CYLIN	10094291140001000006	1.0000 EA	\$15.47	\$15.47
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$4.97	\$4.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$4.97	\$4.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$4.97	\$4.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$4.97	\$4.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$45.29
TAX	\$0.00
TOTAL	\$45.29

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 422887
\$74.33	03/17/26	05/31/26	
PO: KEYSFORGYM		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
VF 3'X5' NYLON US FLAG KIT W/6'POLE	10010833750002600018	1.0000 EA	\$49.48	\$49.48
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.97	-\$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97

continued

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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

Invoice #:
422887
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$74.33
TAX	\$0.00
TOTAL	\$74.33

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7522386
\$213.52	03/20/26	05/31/26	
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WHT JUMBO OUTLET WALLPLT	00002601560000200006	1.0000 EA	\$1.64	\$1.64
2G WHT DECORA/TOGGLE WALLPLT	00006777950000200006	1.0000 EA	\$1.68	\$1.68
MIS MED A1 COOLTECH GLOVES	10132413140000500011	1.0000 EA	\$5.88	\$5.88
BEHR PPE 9400 SATIN MED 12OZ	00008036280001600007	1.0000 GA	\$48.98	\$48.98
BEHR PPE 9400 SATIN MED 12OZ	00008036280001600007	1.0000 GA	\$48.98	\$48.98
PLASTIC SHEET SCORING TOOL	00002257770002300005	1.0000 EA	\$4.98	\$4.98
#17 O-RING	00005840660000700002	1.0000 EA	\$3.17	\$3.17
.125"X100' BLACK SCREEN SPLINE	00002749200002300003	1.0000 EA	\$10.48	\$10.48
CRESCENT 12"CSHN GRP SELF-ADJ PIPE W	10012041470000100008	1.0000 EA	\$24.97	\$24.97
.140"X25' BLACK SCREEN SPLINE	00003273560002300003	1.0000 EA	\$5.98	\$5.98
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.97	-\$4.97
1'X2' PLAIN ALUM MILL SHEET	10012044080000400024	1.0000 EA	\$11.25	\$11.25
12"X24"X3/32"(.093) CLEAR POLYCARB	00009873590002300005	1.0000 EA	\$20.68	\$20.68
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
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	\$213.52
TAX	\$0.00
TOTAL	\$213.52

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7543376
\$6.43	03/20/26	05/31/26	
PO: FLOWER		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HS LAVENDER EARLY BLUE 5IN 25OZ	10088423710000800030	1.0000 EA	\$5.98	\$5.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$5.98
TAX	\$0.45
TOTAL	\$6.43

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539298211
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 #: 4423025
\$112.37	03/23/26	05/31/26	
PO: PRSSUREWASHER		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIMPLEGROUT CHARCOAL 1QT	10071737550001400009	1.0000 EA	\$14.47	\$14.47
ANVIL ECON FLEX PUTTY KNIFE 1.5 IN	10046440340003700002	1.0000 EA	\$5.48	\$5.48
PRO SQUARE LARGE ALL PURPOSE SPONGE	10138955900001400005	1.0000 EA	\$3.46	\$3.46
DISCOUNT	00000000000000000005	1.0000 EA	-\$10.00	-\$10.00
48"X25' CHAR FGLS BETTERTVUE SCREEN	00005178980002300003	1.0000 RL	\$28.98	\$28.98
5/8 X 100 GORILLA TOUGHLITE HOSE	10098092830001000002	1.0000 EA	\$69.98	\$69.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$112.37
TAX	\$0.00
TOTAL	\$112.37

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3014006
\$23.40	03/24/26	05/31/26	
PO: WATERFOUNTAINFROG		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#006 SS CLAMP 3/8" X 7/8" DIA	00001005750000600024	1.0000 EA	\$1.98	\$1.98
PTFE TAPE	00001784380000100021	1.0000 EA	\$0.98	\$0.98
RB 1/2" SWING PIPE CPLING X 1/2" MPT	00002421140000600005	1.0000 EA	\$0.90	\$0.90
1" PEX-A X 1" MALE ADAPTER REDUCER	10032762720000100056	1.0000 EA	\$14.33	\$14.33
	00001636210000100007	1.0000 EA	\$5.21	\$5.21

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$23.40
TAX	\$0.00
TOTAL	\$23.40

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2014072
\$30.81	03/25/26	05/31/26	
PO: WATERFOUNTAIN		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" BARB X 1/2" MIP ADAPTER NYLON	00008914500000100025	1.0000 EA	\$3.05	\$3.05
1/2" BARB X 1/2" MIP ADAPTER NYLON	00008914500000100025	1.0000 EA	\$3.05	\$3.05
#020 SS CLAMP 3/4" X 1-3/4" DIA	00001005920000600024	1.0000 EA	\$2.48	\$2.48
1" PEX-A X 1" FEMALE ADAPTER	10032763620000100056	1.0000 EA	\$14.33	\$14.33
#020 SS CLAMP 3/4" X 1-3/4" DIA	00001005920000600024	1.0000 EA	\$2.48	\$2.48
1X1/2BSHNGGA	00001823460000100007	1.0000 EA	\$5.42	\$5.42

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$30.81
TAX	\$0.00
TOTAL	\$30.81

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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 #: 1014162
\$136.95	03/26/26	05/31/26	
PO: POOL/PAINT/CURTAIN		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLATE, PUSH_3.5" X 15" SS	00002728450000400027	1.0000 EA	\$14.97	\$14.97
PLATE, PUSH_3.5" X 15" SS	00002728450000400027	1.0000 EA	\$14.97	\$14.97
MKE SHOCKWAVE 3/16" X 6"	10053983720000700008	1.0000 EA	\$9.47	\$9.47
MULTIMAT BIT				
2"X3/4" PVC BUSHING SPGXFPT	00009079790000100003	1.0000 EA	\$4.17	\$4.17
2"X3/4" PVC BUSHING SPGXFPT	00009079790000100003	1.0000 EA	\$4.17	\$4.17
2"X3/4" PVC BUSHING SPGXFPT	00009079790000100003	1.0000 EA	\$4.17	\$4.17
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	\$19.98	\$19.98
MKE SHOCKWAVE 1/4" X 6" CARBIDE BIT	10053571230000700008	1.0000 EA	\$10.47	\$10.47
KILZ MOLD&MILDEW AEROSOL L2046 13OZ	10055894870002200023	1.0000 EA	\$12.98	\$12.98
SCREW EYE SS 5/16 X 4-1/4 1PC	10057957800000300022	1.0000 EA	\$3.83	\$3.83
SCREW EYE SS 5/16 X 4-1/4 1PC	10057957800000300022	1.0000 EA	\$3.83	\$3.83
SCREW EYE SS 5/16 X 4-1/4 1PC	10057957800000300022	1.0000 EA	\$3.83	\$3.83
WALLDRILLER PLUS #10 W/ SCREWS 2 PK	10062259900000300011	1.0000 EA	\$4.15	\$4.15
KILZ MOLD&MILDEW AEROSOL L2046 13OZ	10055894870002200023	1.0000 EA	\$12.98	\$12.98
KILZ MOLD&MILDEW AEROSOL L2046 13OZ	10055894870002200023	1.0000 EA	\$12.98	\$12.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$136.95
TAX	\$0.00
TOTAL	\$136.95

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 14290
\$24.85	03/27/26	05/31/26	
PO: KEYSFORMARIBEL		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
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
MKBRASSKEY	10040594560000500003	1.0000 EA	\$4.97	\$4.97
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.97	-\$4.97
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	\$24.85
TAX	\$0.00
TOTAL	\$24.85

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 3014955
\$9.36	04/03/26	06/30/26	
PO: POOLDOORPAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.68	\$4.68

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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

Invoice #:
3014955
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
9 IN HD ROLLER FRAME - ORG HNDLE	00004183120000700023	1.0000 EA	\$4.68	\$4.68

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$9.36
TAX	\$0.00
TOTAL	\$9.36

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$58.37	04/06/26	06/30/26	10099
PO: KITCHENTILESCLUBH		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIMPLEGROUT CHARCOAL 1GAL	10071737560001400009	1.0000 EA	\$36.97	\$36.97
QEP QP PRO SQUARE GROUTING	10138955900001400005	1.0000 EA	\$3.46	\$3.46
SPONGE				
SCOTCHBLUE 1.41 2090 3PK	10067509460000500010	1.0000 PK	\$17.94	\$17.94

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$58.37
TAX	\$0.00
TOTAL	\$58.37

BILL TO:
Acct: 6035 3225 9929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$164.49	04/09/26	06/30/26	7010349
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3" COARSE DRYWALL SCREW 1 LB	00004798590000300010	1.0000 EA	\$6.97	\$6.97
1-1/4" HOT GALV STAPLES 1 LB	00005268690000300015	1.0000 BX	\$8.78	\$8.78
3/4" HOT GALV STAPLES 1 LB	00005513050000300015	1.0000 BX	\$8.78	\$8.78
2X4X92 5/8 PREMIUM CUT STUD	10111395050000300005	12.0000 EA	\$3.84	\$46.08
4'X25' 1" 20GA GALV POULTRY NETTING	00007296200001300004	1.0000 EA	\$39.97	\$39.97
HDX 13G 200CT UNSCENTED KITCHEN BAG	10135103390000400003	1.0000 EA	\$17.97	\$17.97
HDX 13G 200CT UNSCENTED KITCHEN BAG	10135103390000400003	1.0000 EA	\$17.97	\$17.97
HDX 13G 200CT UNSCENTED KITCHEN BAG	10135103390000400003	1.0000 EA	\$17.97	\$17.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$164.49
TAX	\$0.00
TOTAL	\$164.49

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FOUR602A 5019 36 20260414 PG 9 OF 9



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: 178342
 Invoice Date: 04/08/2026 02:40:56 PM
 Delivery Date: 04/08/2026 02:40:56 PM

Amount Due: \$468.11
 Due Date: 05/08/2026

Eagle Landing CC
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

Shipping Address:
 Eagle Landing CC
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Carrier: PMO Vehicle: none Salesperson: none				
Order Number: 178342 Purchase Order Number: none BOL Number: 178342				
065/Bulk	Regular Gasoline/Bulk	66.9000	\$3.64300	\$243.72
				Tax: \$39.39
				Total This Item: \$283.11
				NET 30 Terms: \$0.00
Carrier: PMO Vehicle: none Salesperson: none				
Order Number: 178342 Purchase Order Number: none BOL Number: 178342				
PMO Service Fee	PMO Service Fee	1.0000	\$185.00000	\$185.00
				NET 30 Terms: \$0.00

400-7740
 4/27/26
 77
 vrb
 jm 4/28

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		\$0.07	No
Federal Gas Excise Tax		\$12.24	No
Fed Envir Fee - 10% Ethanol		\$0.00	No
Florida Fuel Tax		\$14.80	No
Florida Pollution Fee		\$1.39	No
Florida Local Option Tax		\$4.01	No
S.C.E.T.S.		\$6.62	No
Sales Tax	85-8012933826C-7	\$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	\$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		\$0.26	No

Products Total:	\$428.72
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$39.39
Invoice Total:	\$468.11
Discount Total:	\$0.00
Net Invoice Total:	\$468.11
Total Due:	\$468.11

terms discount available for this invoice.

INVOICE

St. Johns Turf Care
1040 Hastings Federal Point Rd
Palatka, FL 32131

SJTCservices@gmail.com
+1 (904) 669-2356
www.stjohnsturfcare.com



* Root pruner *

Bill to

Eagle Landing Golf Club
3939 Eagle Landing Parkway
Orange Park, FL 32065

Ship to

Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065

Invoice details

Sales Rep: JP

Invoice no.: 7084
Terms: Net 10
Invoice date: 04/07/2026
Due date: 04/17/2026

Date	Product or service	Description	Qty	Rate	Amount
	Root Pruning service	Root Pruning service (Day Rate)	1	\$2,850.00	\$2,850.00

Total \$2,850.00

Ways to pay



Overdue 04/17/2026

View and pay

JB
Jm 4/28



Invoice

TableTop Linen Rental
 898 Bellevue Ave.
 support@tabletoplinen.com
 Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
 3989 Eagle Landing Parkway
 Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/22/2026	0183086	Wed		7	40	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
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	
			MARKET FUEL ADJUSTMENT					\$0.00		\$9.43		\$0.00		\$9.43	
			Delivery Charge					\$0.00		\$15.70		\$0.00		\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$788.87	\$1097.28	\$0.00	\$(308.41)	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$260.82	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$260.82	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00

Tax Adj.: \$0.00

Net Charge: \$260.82

Received By: _____ JH 4/22/2026 10:36:35AM

240-7465 \$260.85 (LINEN)

SB
Jm 4/28

SALES INVOICE

 Bill Customer ID: 5009967
 EAGLE LANDING GOLF CLUB
 Jon Roe
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065
 United States of America

** Comand for Range **

 Invoice Number: INV502123696
 P.O. Number: JON ROE
 Location: JACKSONVIL
 Page: 1

 Ship EAGLE LANDING GOLF CLUB
 To: Brad Stephens
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065
 United States of America

 Terms: Net 30 Days
 Due Date: 5/14/2026
 Shipment Date: 3/27/2026
 Shipment Method: Select Agent@time of shipping -

 Invoice Date: 4/14/2026
 Sales Order No.: ORD101122405
 Sales Person: Chris McCranie
 Created By: Kristen Apostol

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
1513494 Comand 1/8in Topdress Bulk (PCE = Cubic Yard) Soil (lb) (South) Bulk	N/A	Piece	60	60	79.00		4,740.00

License Information

	No.	Name	Exp. Date	Exemption
CFRTAP	CM26584	Stephens, Jack Bradley	03/31/24	
CMAF	CM265884	Jack Stephens	03/31/24	
EXEMPT	EXEMPT PER STATE AGENCY		12/31/26	
CERTAP	CM26584	Stephens, Jack Bradley	03/31/24	

*VB
JM 4/28*

 Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

 Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Credit Memo #	Account Number
38867662	405510
Credit Memo Date	RGA #
02/04/26	80204409
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
M1457209	RtnDft_0000089267T MWR-Qi35 3-19/Rh S	1	221.00	-221.00	5.38%	-209.10
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>1325-100</p> <p><i>[Signature]</i> SB JM 4/21</p> </div>						
SUB TOTAL:		1		-\$221.00		-\$209.10

Returned in Feb 26

Total Amt: -\$209.10

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 NETWORK PLACE
CHICAGO, IL
60673-1295 UNITED STATES

Account Number	405510
Credit Memo #	38867662
Credit Memo Date	02/04/26
Credit Amount	-\$209.10



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
39003465	405510
Invoice Date	Due Date
03/28/26	05/12/26
Terms	Invoice Amount
NET 45	\$288.06
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
03/26/26	12627863	36430674	Gerard Bovaird 3 wood	FEDEX-Parcel-2nd Day Chrg Grd	517449965334	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
TM_FAIRWAY_MODEL	Custom.Qi4D Max Fairway.M.RH.3.REAX 55 FW.R.CP2 Pro Mid	1	\$333.00	\$333.00	18.00%	\$273.06

Effective January 1, 2026 all credit card transactions will incur a 3% convenience fee.

We appreciate your understanding and continued support.

SUB TOTAL: 1 \$333.00 **FREIGHT** \$273.06
\$15.00

1325-100
5B
4/7

Total Inv. Amt: \$288.06

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	39003465
Invoice Date	03/28/26
Due Date	05/12/26
Total Amount Due	\$288.06
If Paid By: 05/12/26	\$288.06



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1836749	04/17/2026	11221140		3055	832	04/14/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	216279	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: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 04/15/2026 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	CS	1071250	WIPE, TOWEL MICROFIBER CLOTH 1 <i>Shipment Tracking: 499630885670, FEDEX</i>	RUBBERMAID	24 EA			CS	\$22.6400	\$45.28

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	2.00	\$45.28
DELIVERY SUMMARY TOTALS	2	2	1	2.00	\$45.28

INVOICE SUMMARY		
TOTAL NET WEIGHT SHIPPED	2.00	
TOTAL GROSS WEIGHT SHIPPED	4.00	
Product Total		\$45.28
US Foods Direct Ship Savings		-\$3.87 CR
Sales Tax	Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 05/08/2026		\$41.41

240-7450 = 41.41
 JB 4/28
 jm



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1836749	04/17/2026	11221140		3055	832	04/14/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	216279	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 the most up-to-date information about the fuel surcharge terms and conditions, 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	1953947	04/21/2026	11221140		3055	832	04/19/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	230118	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: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 04/20/2026 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
6	6	EA	5043393	SHAKER, CHS 10 Z PCRBN CLR YLW <i>Shipment Tracking: 479846348251, FEDEX</i>	CAMBRO	1 EA			EA	\$7.7400	\$46.44

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	1	1.56	\$46.44
DELIVERY SUMMARY TOTALS	6	6	1	1.56	\$46.44

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	1.56	Product Total	\$46.44
TOTAL GROSS WEIGHT SHIPPED	1.62	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 05/12/2026	\$46.44

240-7441 = 46.44

SB 4/28
jm



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1953947	04/21/2026	11221140		3055	832	04/19/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	230118	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

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**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the 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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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	2984877	1235190	193411		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2026/04/06	04/02/2026	04/06/2026			

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
FROZEN											
-1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12"	DNNAITALIA	Damaged Product	24/13 OZ			CS	\$120.82	(\$120.82)

INVOICE SUMMARY

Product Total	-	\$120.82	CR
Sales Tax	Rate:	\$0.00	
AMOUNT		-	\$120.82 CR

240-1340 <- 120.82

SB
JM 4/21



DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2986173	0	232564		3055	832
CUSTOMER NUMBER	DEBIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2026/04/20		04/20/2026	MARCH DISH MACHINE BILLING		

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
----------	------------	----------------	-------------	-------	-------------	-----------	------	--------	--------------	------------	----------------

INVOICE SUMMARY

Product Total	\$0.00
Dishmachine Lease Program	\$250.00
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 05/11/2026	\$250.00

240-7600 = 250.00
SB 9/28
JM



Wesco Turf, Inc.
 201 Centu Court
 Sarasota, FL 34232-6240
 (941) 377-6777

Invoice# 41341750
 Location# 02
 Date 04/09/26
 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

290*2

CustP/O:GLEN 4/9
 Ord-Date:04/09/26

Reps :304 /
 W/B:Tim Strebel
 Ship-Via:UPS GROUND

Terms:Net 30 Days
 Order# :21592600

Description	Open	Ship'd	B/O	Price U/M	Extension
Tracking Reference : 123436820367012155					
CABLE-ACCELERATOR	1	1	0	102.920 EA	102.92
LYNX TRAINING FLYER APRIL 2026	1	1	0	0.000 EA	0.00

400-7610
 4/27/26
 77
 JB
 Jm 4/28

Misc Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
102.92	4.50	0.00	0.00	19.96	0.00	0.00	127.38

constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48
 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
 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
 finance charge of 1.5% per month will be added to all past due accounts. A \$20 handling fee will be charged on all returned checks. If an account is
 agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

INVOICE

1492 INC/PREMIER/TUBEAUX
732 Avenida Majorca
Unit A
Laguna Woods, CA 92637-6450

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

Invoice details

Invoice no.: 19399
Terms: Net 20
Invoice date: 04/16/2026
Due date: 05/06/2026

Product or service	SKU	Description	Qty	Rate	Amount
RP EDGE COROJO TORO TUBE	1000007	1000007 - RP EDGE COROJO TORO TUBE (5 CIGARS)	4	\$34.10	\$136.40

Subtotal \$136.40

Contact 1492 INC to pay.

Shipping \$19.60

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

Total **\$156.00**

1348-240



VB
JM 4/28

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: 05/06/2026

Invoice details

Invoice no.: 19418
Terms: Net 20
Invoice date: 05/06/2026
Due date: 05/26/2026

PURCHASE ORDER: 2351tub

Product or service	SKU	Description	Qty	Rate	Amount
RP EDGE COROJO TORO TUBE	1000007	1000007 - RP EDGE COROJO TORO TUBE (5 CIGARS) 40 TOTAL CIGARS	8	\$34.10	\$272.80
				Subtotal	\$272.80
				Shipping	\$27.52
				Total	\$300.32

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



JB 5/11
Jm



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 922904212		Invoice Date 04/18/26		Shipment Date 04/18/26		Order Date 04/15/26	
Order No 3028126956	Whs 06A	Delivery No 69318368	Customer P.O. CHRIS HOPPEN		Account No 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 30 Days Payment Discount NA Delivery Method FedEx Ground		Due Date 05/18/26 Fri Acct No	

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
561C T250 4G Custom Irons TOTAL CLUBS: Denotes Up Charge: HAND: GRIP TYPE: SHAFT MATERIAL: SHAFT TYPE: SHAFT FLEX: LENGTH: GRIP SIZE: GRIP ORIENTATION: LOFT: LIE: SET COMP 1: SWING WEIGHT 1: COMBO SET:	6			\$183.00	6%		\$172.02	\$1,032.12
Tag For: Chris Hoppen								
6 EA								
(*)								
Right Hand								
TITL Universal 360								
Steel								
TT AMT Black G2								
Stiff								
1" Long								
Put Grips In Box Do Not Put On								
Standard								
Standard Loft								
1 Degree Upright								
Set of 5-PW								
STANDARD								
N								
863C Vokey SM11 Ni Custom Wedge TOTAL CLUBS: Denotes Up Charge: HAND: GRIP TYPE: SHAFT MATERIAL: SHAFT TYPE: SHAFT FLEX: Step shaft?: LENGTH: GRIP SIZE: GRIP ORIENTATION: LOFT: LIE: SET COMP 1: SWING WEIGHT 1:	1			\$167.00	6%		\$156.98	\$156.98
Tag For: Chris Hoppen								
1 EA								
(*)								
Right Hand								
TITL Universal 360								
Steel								
TT Dynamic Gold (STK)								
Wedge Flex								
Standard								
1/2" Long								
Put Grips In Box Do Not Put On								
Standard								
1 Degree Weak								
1 Degree Upright								
4610F Wedge								
STANDARD								
863C	1			\$167.00	6%		\$156.98	\$156.98

1325-100
 E.J.
 JB 4/28
 JM

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.



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 922904212		Invoice Date 04/18/26		Shipment Date 04/18/26		Order Date 04/15/26	
Order No 3028126956	Whs 06A	Delivery No 69318368	Customer P.O. CHRIS HOPPEN			Account No 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 30 Days Payment Discount NA Delivery Method FedEx Ground	Due Date 05/18/26 Frnt Acct No
---	--	--

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
---------	---------	-----	------	------	------	------	------	-----	----------

Vokey SM11 Ni Custom Wedge Tag For: Chris Hoppen
TOTAL CLUBS: 1 EA
Denotes Up Charge: (*)
HAND: Right Hand
GRIP TYPE: TITL Universal 360
SHAFT MATERIAL: Steel
SHAFT TYPE: TT Dynamic Gold (STK)
SHAFT FLEX: Wedge Flex
Step shaft?: Standard
LENGTH: 1/2" Long
GRIP SIZE: Put Grips In Box Do Not Put On
GRIP ORIENTATION: Standard
LOFT: Standard Loft
LIE: 1 Degree Upright
SET COMP 1: 5410S Wedge
SWING WEIGHT 1: STANDARD

863C 1 \$167.00 6% \$156.98 \$156.98

Vokey SM11 Ni Custom Wedge Tag For: Chris Hoppen
TOTAL CLUBS: 1 EA
Denotes Up Charge: (*)
HAND: Right Hand
GRIP TYPE: TITL Universal 360
SHAFT MATERIAL: Steel
SHAFT TYPE: TT Dynamic Gold (STK)
SHAFT FLEX: Wedge Flex
Step shaft?: Standard
LENGTH: 1/2" Long
GRIP SIZE: Put Grips In Box Do Not Put On
GRIP ORIENTATION: Standard
LOFT: Standard Loft

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.



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 922904212		Invoice Date 04/18/26		Shipment Date 04/18/26		Order Date 04/15/26	
Order No 3028126956		Whs 06A		Delivery No 69318368		Customer P.O. CHRIS HOPPEN	
						Account No 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 30 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
05/18/26

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
<i>Description</i>									
LIE:			1 Degree Upright						
SET COMP 1:			6012K Wedge						
SWING WEIGHT 1:			STANDARD						
Total Shipped Qty.	9								

Net Order Total	\$1,503.06
Shipping and Handling Total	\$19.30
Total Invoice	\$1,522.36



Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.



Invoice 160866303

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	4/22/2026	5/17/2026		\$101.95

Description	Qty	Unit Price	Amount
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Continued on Next Page

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Pay online 24/7
 everonsolutions.com/expresspay
Pay by phone:
 1-844-538-3766

Questions?
 everonsolutions.com

Call Toll-Free:
 1-844-5-EVERON

Hearing Impaired:
 1-800-395-6137

Email:
 COMCARE@Everonsolutions.com

*SB 5/5
 502-7035*

Thank you for choosing Everon.

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

Please detach this portion and send with your payment.



Invoice Number	160866303
Account Number	51849867
Invoice Date	4/22/2026
Payment Due Date	5/17/2026
Amount Due	\$101.95

Amount Enclosed: \$

PO Box 49292 · Wichita, KS 67201

Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

SOUTH VILLAGE CDD
 3989 EAGLE LANDING PWKY
 ORANGE PARK FL 32065



EVERON LLC
 PO BOX 219044
 KANSAS CITY MO 64121-9044



Invoice 160866303

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	4/22/2026	

DATE	DESCRIPTION	Qty	Unit	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065				
	Services Provided (05/22/26-06/21/26)			\$101.95
	Includes: 24 Hour Alarm Monitoring, E-Secure, eSuite Primary, Extended Service Protection, Prime Cell			
	Sub Total			\$101.95



CONTRACT INVOICE

Invoice Number: 534161
Invoice Date: 4/16/2026
Account Number: SV00
Balance Due: \$26.32

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	5/16/2026	\$26.32	\$26.32
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 904-637-0648	\$25.04		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 3/15/2026 to 4/14/2026 overage period	\$17.09**
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	29,925	32,637	2,712	2,500	212	0.008000	\$1.70
Color	1056648 - Color	33,139	35,924	2,785	2,500	285	0.054000	\$15.39
								\$17.09

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

JB
JM 4/21

Invoice Subtotal:	\$25.04
FL - 7.5%	\$1.28
Total Tax:	\$1.28
Invoice Total:	\$26.32

SOLD TO

SOUTH VILLAGE COMMUNITY B
EAGLE LANDING GOLF CLUB
3434 EAGLE LANDING HWY
ORANGE PARK FL 32065
2001404 9/30/26

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32211
1-904-268-1220 2601463

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
767	MARTIN S-ROJ	23398	4/24/26	0399090

FINTECH 1904 291-5400

WATERBIRD WATERBIRD RANCH WATER 6/4/ 2 96126 K0747 47 52 95.04

Water Labbie will deliver

[Handwritten signature]
04/24/26
out

[Handwritten signature]
240-1346
\$ 95.04
JB
JM 4/28

95.04 CONTENTS 4.50 GALLONS
00 DEPOSIT

0 MISC .00 KISS
2 CASE 95.04 BEER
0 BEER 00 60000

TOTAL CHARGES 95.04

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
LLER 1/2	99150	30	00	
LLER 1/4	99154	30	00	
LLER 1/8	99154	30	00	
LLY KESE	99252	30	00	
STON 1/2	99050	30	00	
STON 1/4	99050	30	00	
AFT 1/2	99054	30	00	
AFT 1/4	99054	30	00	
INNERO RET	99050	30	00	
BA RET	99452	30	00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MICRO RET	99076		30.00	
LOCKSTAR RET	99060		30.00	
WEN 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.

LESS TOTAL CREDITS
PAYMENT
 CASH
 CHECK
NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X *[Handwritten signature]*
DRIVERS SIGNATURE

[Handwritten signature]
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 May 05, 2026 3:13 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4001647 PO#:
 License : 2001434 Expires Sep 30, 2026
 Load² : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550002	2	HAVE A DAY 3/8/12 CAN TRANSFUSION	850031116153		46.00	0.00	92.00
550000	2	HAVE A DAY 3/8/12 CAN VARIETY	850031116139		46.00	0.00	92.00

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 4 \$184.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	12
Total Sales	202.00
Total Discount	-18.00
Total Content	184.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	184.00

Rec'd of 5/5/26
VB 5/11
Jim
240-1346
184.00
(1,900.2)

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4001650	May 05 2026	0	246.00
4001648	May 05 2026	0	607.70
4001647	May 05 2026	0	184.00
Total Balance			1,037.70

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:

[Handwritten Signature]

[Handwritten Signature: T. Flick]
 01 - T. FLICK

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 05, 2026 3:13 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4001648 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
19603	1	AO CRISP APPLE	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
05176	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90120	1	RB EDITIONS	611269331240	3.50	37.25	0.00	37.25
		RED BULL EDITIONS RED 80Z SINGLES					
90094	1	RB EDITIONS	611269163452	3.50	37.25	0.00	37.25
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	2	RB ENERGY DRIN	611269991000	3.50	37.25	0.00	74.50
		RED BULL ENERGY DRINK 80Z SINGLES					
90275	1	RB SF EDITIONS	611269004052	3.50	37.25	0.00	37.25
		RED BULL SUGAR FREE PEACH 80Z 4PK					
09650	2	YUENG LAGER	089924532491	0.00	33.65	0.00	67.30
		YUENGLING LAGER 4/6/16 CAN					

Beer: 15 + 0 Kegs \$421.45
 Wine & Liq: 0 \$0.00
 Soft Drink: 5 \$186.25
 Misc: 0 \$0.00
 Credits: 0 \$0.00

new order 9/5/24
 Total Selling Units: 124
 Total Sales: 664.20
 Total Discount: -56.50
 Total Content: 607.70
 Total Deposit: 0.00
 Total Credits: 0.00
 Over/Short: 0.00
 Invoice Total: 607.70

240-1360-262.50
240-1342-345.20 (Beer)

SB jm 9/11

INVOICE#	DATE	AGE	BALANCE
4001650	May 05 2026	0	246.00
4001648	May 05 2026	0	607.70
4001647	May 05 2026	0	184.00
Total Balance			1,037.70

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:

1/1-1/7

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 05, 2026 3:13 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4001650 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	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 2 Kegs \$306.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

Total Selling Units: 0
 Total Sales 268.00
 Total Discount -22.00
 Total Content 246.00
 Total Deposit 60.00
 Total Credits -60.00
 Over/Short 0.00
 Invoice Total 246.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4001650	May 05 2026	0	246.00
4001648	May 05 2026	0	607.70
4001647	May 05 2026	0	184.00
Total Balance			1,037.70

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:

Handwritten: \$15/24
 240-1342
 \$246.00 (Beer)
 T. Flick
 VB VM 5/11



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61191421 Inv Date : 5/07/2026
Customer : 24890 Loc : F61
Type : CHG-S Route : 95
PO Number : REBILL Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 12236160

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

Table with 4 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Row 1: MON1A, 1, ALARM MONITORING, 391.14, 391.14 N. Summary rows: SUB-TOTAL: 391.14, TAX: .00, TOTAL: 391.14.

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

Handwritten: SB, jm, 5/11

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:
GabrielleMiller@cintas.com



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 MERCHANTABILITY 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 THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY 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 SUBROGEEES 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.



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: www.cutterbuck.com

Invoice

0099545043

04/13/2026

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: \$815.49

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099545043	04/13/2026	Division 5 Steel	04/07/2026	0050238658
Order No.	Ship To	Payment Terms.	Due Date	Sold To
8500144	0001013241	Net due in 30 days	05/13/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01161NVBU L 6 XL 10 218601: DIVISION 5 STEEL Virtue Eco Pique Botanical Print Polo	16	\$24.88	\$398.08
200	MCK01168NVBU L 6 XL 10 218601: DIVISION 5 STEEL Virtue Eco Pique Stripe Recycled Polo	16	\$23.14	\$370.24
Total Quantity		32		Subtotal \$768.32
Shipping Point		Seattle, WA		
Shipped Via		UPS GRND PREPAID		Shipping Charge \$47.17
No. of Container		1		Tax \$0.00
Weight		20.82		Total \$815.49

1320 - 100

JB 4/28
 Jm



ACCOUNT NUMBER
022122852

DATE DUE
05/11/26

AMOUNT DUE
\$244.85

INVOICE NUMBER
022122852X260422

To contact us call 1-800-496-4915

**Thank you
for choosing
DIRECTV**

Explore our online support center at
directv.com/BusinessSupport

Summary

Statement Date: 04/22/26
 Page 1 of 1 for:
 SOUTH VILLAGE COMMUN
 For Service at:
 SEAN BIGGS
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32085-2641

Previous Balance	983.21
Payments	-983.21
Current Charges & Fees	219.72
Adjustments & Credits	0.00
Taxes	25.13
Amount Due	\$244.85

Activity

Start	End	Description	Amount
		Previous Balance	983.21
03/23		Payment - Thank You	-983.21
Current Charges for Service Period 04/21/26 - 05/20/26			
04/21	05/20	Music Choice Premium Monthly	29.99
04/21	05/20	Business XtraPack 2of2 Monthly	14.95
04/21	05/20	Business Xtra Pack 1of2 Monthly	91.79
04/21	05/20	TV Access Fee	80.00
04/21	05/20	Receiver Count 15	0.00
Fees			
04/22		Regional Sports Fee	2.99
		Communications Service Tax	25.13
		AMOUNT DUE	\$244.85

004123 1/1

513
515
501K



PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



INVOICE NUMBER
022122852X260422

DATE DUE
05/11/26

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$244.85

PAYMENT ENCLOSED

DO NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 637-0648

Auto pay & address changes - see back of bill

MB 01 004123 85082 H 13 C
 SOUTH VILLAGE COMMUN
 SEAN BIGGS
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32085-2641

DIRECTV
 PO BOX 5006
 CAROL STREAM IL 60197-5006






4300 Marsh Landing Blvd, Ste 102
 Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
05/04/2026	3293

Bill To
South Village CDD Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Due Date	05/04/2026
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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 8 of 12	397.41  5-5-26

Thank you for your partnership.	Total	\$397.41
	Payments/C redits	\$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 Incorporation;
 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.

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	JOE HALIFKO/ FOOD AND BEVERAGE DIRECTOR	
Employee's property/location	EAGLE LANDING GOLF CLUB	
Employee ID	10091480	
Expense report date	04012026	DD/MM/YYYY
Supervisor's Approval	SEAN BIGGS /GENERAL MANAGER	(required)

Employee Home/Mailing address (required)	
Street Address	2048 TRAILING PINES WAY
City	FLEMING ISLAND
State, Zip	FLORIDA 32003

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 \$ -
						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
2/1/2026	PHONE EXPENSE			PHONE FOR BUSINESS	\$ 75.00
3/1/2026	PHONE EXPENSE			PHONE FOR BUSINESS	\$ 75.00
4/1/2026	PHONE EXPENSE			PHONE FOR BUSINESS	\$ 75.00
4/12/2026	WALMART			CUSTOM BRUNCH COCKTAIL INGREDIENTS	\$ 12.31
					\$ -
					\$ -
					\$ -
					\$ -
Total Expense					\$ 237.31

IRS Rate Per Mile	\$ 0.700
Mileage to be paid	\$ -
Expense Reimbursement	\$ 237.31
Total to be paid	\$ 237.31

*** - 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:

- Combine this completed form and all required supporting documents into a single PDF and email to the appropriate Accounts Payable email address.
 - Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlatelQ/Sage/QB). Or, if applicable, send to your property's dedicated DoLink or PlatelQ email address if known.
- Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

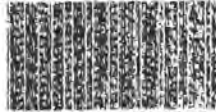
SSS 5/5

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRKKV1M1703



WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222
ST# 04621 OP# 009007 TE# 07 TR# 02943

ITEMS SOLD 10
TC# 1022 0346 2042 9201 7309



SC GINGER 2L 078742229710 F	1.00 X
SC GINGER 2L 078742229710 F	1.00 X
SC GINGER 2L 078742229710 F	1.00 X
SC GINGER 2L 078742229710 F	1.00 X
SC GINGER 2L 078742229710 F	1.00 X
SC GINGER 2L 078742229710 F	1.00 X
SC GINGER 2L 078742229710 F	1.00 X
SB WATERMLN 072392016170 F	1.48 N
STRBRST PINK 072392016140 F	1.48 N
SB WATERMLN 072392016170 F	1.48 N
SCOTTIES FAC 063435891510	1.32 X

	SUBTOTAL	11.76
TAX1	7.5000 %	0.55
	TOTAL	12.31
	CASH TEND	13.00
	CHANGE DUE	0.69



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04/12/26 18:54:38

BRUCH COCKTAILS INGREDIENTS

240-1360

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
04/22/26	50980	0003133883

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

B
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EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

S
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EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

ORDER # 0003133883-00	CUS PIO #	TERMS SECURED CC	BRN 000730	INITIALS RTS	PAGE 1
ORDER DATE 04/20/26	GAS PIO #	SHIP VIA 730-B2	SLS 000081	TERR 000007	

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
Item C2 CARB50 was deleted (undelivered). Ord: 0 Shp: 0										
** Location: 730 **										
31338830421		C2 CARB-BULKF	270	0			CO2 BULK FILL - FLAT RATE CARBON DIOXIDE, REFRIGERATED LIQ VOL: 0	LB	0.00	0.00
Lot: 73004202604 Qty: 270										
31338830421		BB 36504	1	0	1		1 K 25%CO2/75%N2 BEER BLEND COMPRESSED GAS,N.O.S. VOL: 0	EACH	60.65	60.65
Lot: 73004202604 Qty: 1										
31338830421		DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
31338830421		FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	12.95	12.95
31338830421		HE 00702	1	0	1		1 K HELIUM HELIUM, COMPRESSED VOL: 0	EACH	300.00	300.00
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com										
Subtotal										399.55

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

4/22/26 -

Joe Halifko

240-7740- 99.55 gas

800-7740- 300.00 helium for resident events

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	399.55
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SB
JM 4/28



Invoice ND9438

Customer EAGCLU / EAG001

Route: 712

Stop: 001

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 VILLAGE 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				
04/29/2026		JEH DU3		05/20/2026		NET 21 DAYS				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
			04/29/2026	SREL	WEB-PEP	390843				
Quantity	Ordered	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	CASE	35000	BROCCOLI FLORETS 4/3#		N	\$28.79	\$28.79	
	1.00	1.00	CASE	20400	CORN CASE 48 CT		N	\$29.30	\$29.30	
	1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	\$21.28	\$21.28	
	1.00	1.00	CASE	32183	JUICE PG COCONUT HYDRATE 6/16OZ		N	\$26.35	\$26.35	
	1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	\$43.55	\$43.55	
	1.00	1.00	CASE	21410	LETT ICEBERG 30 CT		N	\$56.44	\$56.44	
	2.00	2.00	CASE	13106	LIME PONY 48 CT		N	\$24.25	\$48.50	
	1.00	1.00	5LB	27104	ONION RED 5 #		N	\$10.07	\$10.07	
	2.00	2.00	5LB	27256	ONION YELLOW 5#		N	\$9.04	\$18.08	
	1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$14.01	\$14.01	
	1.00	1.00	CASE	23014	TOMATO 5X6 25 #		N	\$84.20	\$84.20	

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 thereon and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

240-1340 =
 442.42
 883
 515

Subtotal
 Tax
 Total Invoice

\$442.42
 \$0.00
 \$442.42

Signature: X Keydrop



Invoice NC1900

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 VILLAGE 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

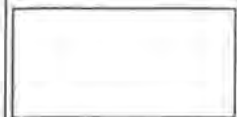
Date		Ship Via		Due Date		Terms				
04/22/2026		K3C60T		05/13/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			04/22/2026		SREL		WEB-PEP		373390	
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
✓ 1.00	1.00	1.00	CASE	20016	ASPARAGUS LARGE 11 #		N	\$43.52	\$43.52	
✓ 3.00	3.00	3.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	\$61.85	\$185.55	
✓ 2.00	2.00	2.00	EACH	12001	BERRY BLACK 12 X 6 OZ		N	\$4.37	\$8.74	
✓ 2.00	2.00	2.00	EACH	12002	BERRY BLUE 12 X 6 OZ		N	\$5.93	\$11.86	
✓ 3.00	3.00	3.00	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$4.95	\$14.85	
✓ 1.00	1.00	1.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	\$29.55	\$29.55	
✓ 1.00	1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	\$18.00	\$18.00	
✓ 1.00	1.00	1.00	CASE	21410	LETT ICEBERG 30 CT		N	\$35.61	\$35.61	
✓ 2.00	2.00	2.00	CASE	13106	LIME PONY 48 CT		N	\$24.25	\$48.50	
✓ 1.00	1.00	1.00	CASE	26148	MUSHROOM SLICED 5 #		N	\$16.25	\$16.25	
✓ 1.00	1.00	1.00	5LB	27104	ONION RED 5 #		N	\$9.04	\$9.04	
✓ 2.00	2.00	2.00	5LB	27256	ONION YELLOW 5#		N	\$8.20	\$16.40	
✓ 1.00	1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	\$17.69	\$17.69	

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 thereon and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.





Invoice NC1900

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 VILLAGE 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				
04/22/2026		K3C60T		05/13/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			04/22/2026		SREL		WEB-PEP		373390	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$15.12	\$15.12		
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	\$8.36	\$8.36		

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.

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240-1340 = 479.04
JB 1/28
VM

Subtotal	\$479.04
Tax	\$0.00
Total Invoice	\$479.04



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 04/28/26 10:51:09
 FINISH 04/28/26 11:00:15

START COUNT 0.0 GALLONS
 END NET COUNT 331.1 GALLONS
 NET DELIVERY 331.1 GALLONS
 1
 VOLUME CORRECTED TO 60 DEG. F
 SALE NUMBER 12789
 UNIT ID 215

Check if not full []

x _____
 Signature

----- INVOICE -----
 Invoice No 39294
 Account No 2036053-1
 Date Delivered 12:59 4/28/26
 Tank Size 000500
 Gallons Delivered 331.1
 Driver No 576 Truck No 215

Partial Fill Y / N Ending _____ %
 Equipment OK? Y / N Odorant Y / N
 Previous Credit Balance \$1184.52
 BULK PROPANE JACKSONVILL 1114.38
 <331.1 Gallons @ \$3.3657>
 COUNTY UTILITY TAX 33.85
 TOTAL AMOUNT \$1148.23

Credit Balance \$36.29

240-7450 (GAS)
 \$ 1148.23

Joe Halifko

SB 5/5

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
UNITED STATES

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

251001473

Invoice Date

03/10/2026

Due Date

04/25/2026 Net 30days 25th prox

Customer ID

121151

Tax Exempt #

858012933826C7

Salesperson

danielr

Shipping Loc.

1442

Ticket(s)

1251001575

Comments: Sales Order 251001442

Quantity	Description	Unit Price	Total \$
6.000 Bag	46-0-0 100% STABILIZED (NBPT) [50LB]	33.00 /Bag	198.00
5.000 Bag	EXTREME GREEN 16 [50LB]	42.00 /Bag	210.00
4.000 Bag	20-5-30 SP BERMUDAGRASS SPECIA [25LB]	54.50 /Bag	218.00
8.000 Bag	4-0-4 RAPTURE (CA/FL) [5LB]	26.00 /Bag	208.00
2.000 Jug	DURAPHITE 12 [2.5 GAL]	115.00 /Jug	230.00
2.000 Jug	0-4-6 BIOKELP HUMIC (UU) [2.5GAL]	105.00 /Jug	210.00
4.000 Jug	AMBIENT PLUS [1GAL]	240.00 /Jug	960.00

Total Invoice Weight = 843.800 Lbs

7770-40⁰
583 875

Sub Total 2,234.00

Amount Due 2,234.00

Sales Order 251001442

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136

SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF

Invoice

251001473



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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)

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/26			
TRUCK STOP 621/005	784966	583801963	5 1
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1334495 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	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	2S	ONLY5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD	100721	9008335	16.04	32.08		
C	1 CS	81.5 LB	LEBRLIMP CHEESE PROV NONSMK SLI .75	170754	3546386	43.17	43.17		
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON		4676306	26.46	26.46		
							GROUP TOTAL****	101.71	
MEATS									
C	1 CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	68.22		68.22		
							GROUP TOTAL****	68.22	
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	77.74		77.74		
							GROUP TOTAL****	128.99	
FROZEN									
F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.13		45.13		
F	1 CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75		
F	1 CS	62.5 LB	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62		
F	1 CS	65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	49.64		49.64		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36		
F	1 CS	43 LB	GLD LDL SAUCE HOLLANDAISE RTU 4800190651	2270593	40.61		40.61		
							GROUP TOTAL****	234.11	

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
11	2	13	8.0	197			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 533.03	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE					TAX TOTAL INVOICE TOTAL
IMPORTANT FACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (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.								CONT. ON PAGE 2	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/26			
TRUCK STOP	784966	583801963	5 2
621/005			
ROUTE	PURCHASE ORDER		
6637	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1334495 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER:

HTG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				CANNED & DRY								
D	1	CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000200062	8375150	31.35		31.35				
D	1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61				
D	1S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	28.84		28.84				
D	1S	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	39.75		39.75				
D	2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	25.15		25.15				
				GROUP TOTAL****				192.85				
				PAPER & DISP								
D	1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43				
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		34.37				
D	1	CS	250CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNPSY	0614984	26.98		26.98				
D	1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.64		43.64				
				GROUP TOTAL****				166.53				
				PRODUCE								
C	1	CS	22 LB	IMPFRSH ARUGULA BABY FRESH	5142072	19.49		19.49				
C	1	SCS	12EA	PACKER LETTUCE BIBB HYDRO FRESH	1505361	35.21		35.21				
C	2	S	ONLY	10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	8.31		16.62				
C	3	S	ONLY	5LB IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.93		26.79				
C	4	S	ONLY	16 OZ DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.86		27.44				
				GROUP TOTAL****				125.55				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
13	11	24	22.9	350			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254		
							GST TOTAL	1017.96	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.
								TAX TOTAL	
								INVOICE TOTAL	
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	CONT. ON PAGE 3	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/26			
TRUCK STOP	784966	583801963	5 3
621/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1334495 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
				DISPENSER BEVERAGE								
D	1	CS	15GAL	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****				173.84				
				MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00	*			
				ORDER SUMMARY : 3510096 3510150 3510330								

240-1340 = 1032.27
500-7450 = 166.53
TOTAL 1198.80
SB
JM 4/21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
2		2	1.7	63			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1198.80	
26	13	39	32.6	610				TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1198.80	
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	5/18/26	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



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/22/26		583806462	3 1
TRUCK STOP	784966		
360/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1334919 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS									
DAIRY									
C	1	SCS	45LB CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	55.42		55.42		
C	2	S	ONLY5 LB AREZIMP CHEESE MOZZARELLA LMPs SHRD 100721	9008335	15.92		31.84		
C	1	CS	81.5LB BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	44.65		44.65		
C	1	CS	152LB WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	37.48		37.48		
							GROUP TOTAL****	169.39	
MEATS									
F	1	CS	385 OZ SYS CLS BEEF PHILLY SIRL BRKWY 10000063025	8563025	81.56		81.56		
F	1	CS	962 OZ SYS PRM SAUSAGE PATTY W/H WIDE RAW MLD 19741	3756236	38.71		38.71		
							GROUP TOTAL****	120.27	
SEAFOOD									
F	1	CS	42.5 LBPORTCLS SHRIMP WHT P&D TLOn 16/2 232652011AG	5107525	67.88		67.88		
							GROUP TOTAL****	67.88	
FROZEN									
F	1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25		
F	1	CS	65 LB SYS PRM POTATO TATER BARREL 1000006067	5020233	50.63		50.63		
F	1	CS	722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36		
							GROUP TOTAL****	150.24	
CANNED & DRY									
D	1	CS	2420OZ GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35		
D	1	CS	2420 OZ GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.35		31.35		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	2	13	9.1	245

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

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

TOTAL 570.48

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
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TAX TOTAL
INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/22/26			
TRUCK STOP	784966	583806462	3 2
360/012			
ROUTE	PURCHASE ORDER		
3612	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1334919 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
D 1	CS	1614 OZ	HEINZ KETCHUP SQUEEZE UPSD DN RED 78000020	7620281	25.54		25.54		
D 1S	ONLY1GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	45.84		45.84		
D 1	CS	41 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	64.99		64.99		
D 2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING GROUP TOTAL****	9901031	13.73		27.46		
			PAPER & DISP				226.53		
D 1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43		
D 2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74		
D 2S	ONLY500CT		SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	15.48		30.96		
D 1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11		
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.64		43.64		
			GROUP TOTAL****				204.88		
			PRODUCE						
C 1S	ONLY1.5LBS		PACKER ARUGULA BABY FRSH	4333845	13.09		13.09		
C 1S	ONLY5LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.93		8.93		
			GROUP TOTAL****				22.02		
			DISPENSER BEVERAGE						
D 1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	115.95		115.95		
			GROUP TOTAL****				115.95		
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00		
			ORDER SUMMARY : 3515424						

240-1340 = 879.28
 240-7450 = 204.88
 Total = 1084.16
 JB 4/28
 JM

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
10	5	15	22.3	293			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1084.16
21	7	28	31.4	538				TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1084.16

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

PAYABLE ON OR BEFORE 5/22/26 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

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918179 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/18/26

ORDER NUMBER: 228138

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 386 763 1304

Route: 2325 / 6

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/21/26 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS	4333522	DRY PEACH, SLCD IN LS SHLF STABL 6/#10 CN MONARCH							CS	63.9500	\$	63.95
---	---	----	---------	---	--	--	--	--	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	63.95
-----------	-----------------	---	-----------------	---	----------------	---	-------

*** INVOICE SUMMARY ***

TOTAL NET WGT:	43.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	45.20						

PRODUCT TOTAL \$ 63.95

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 63.95

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html *

240-1340 = 63.95
 SB 4/28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918179 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/18/26

Route: 2325 / 6

ORDER NUMBER: 228138

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 04/21/26 Page 02 of 02
 Prt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Pyt Trms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918180 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

ORDER NUMBER: 229038

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

Route: 2325 / 6

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/21/26 Page 01 of 02
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 PymTrms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Ordered Shipped Unit Number

1 (1) CS 1285548 DRY SAUCE, HOT RED GLS BTL SHLF 24/5 OZ CHOLULA Shop CS 37.0700 \$ 37.07

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 37.07

TOTAL NET WGT: 8.22 *** INVOICE SUMMARY ***
 TOTAL GROSS WGT: 17.87 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 37.07

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 37.07

 * 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. § 1 and conducted in accordance with the JAMS Comprehensive *
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240-1340=37.07
 JB
 4/28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918180 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 229038

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: 04/21/26 Page 02 of 02
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG.
 PymTrms: NET 21 DAYS Instr.

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

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
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 * agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
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 * Cert. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *

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

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 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918181 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 230120

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/21/26 Page 01 of 04
 Frt Terms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 Pymt Terms: NET 21 DAYS
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price

Order	Shipped	Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1		CS	0698688	OIL, BUTR ALTRN SOYBN SALT	3/1 GA	MONARCH			CS	40.0100	\$ 40.01
1		CS	0719427	LID, CUP 12-20 Z PLST WHT	SLOT10/100 EA	MONOGRAM			CS	27.3900	27.39
1		CS	1099716	DRINK, SODA COLA CAN SHLF	SLIM24/12 OZ	COKE			CS	21.2100	21.21
1		CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900	41.09
2		CS	1328699	SHORTENING, FRYG SOYBN LIQ	CLR35 LB	HARVEST VL			CS	38.8500	77.70
1		EA	1425990	LABEL, FRI 2X2 DSUBL RL GRN	1 RL	DAYMARK			EA	11.1600	11.16
1		CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	45.8100	45.81
1		CS	1486695	WIPE, FDSV CLTH 14.9X16.6	WHT 300 EA	WYFALL			CS	49.5100	49.51
1		CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000	17.50
1		CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	15.30
1		EA	4146478	SEASONING, STK MNTRL RUB	SHLF 7 LB	MCCORMICK			EA	51.9800	51.98
1		EA	4523510	CHERRY, MRCNO W/ STEM LG	PLST .5 GA	MONARCH	B		EA	18.4200	18.42
1		CS	5175377	SAUCE, BUFLU HOT RED PLST	JUG 4/1 GA	FRANK'S			CS	37.4000	37.40
1		CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	90.4100	90.41
2		CS	5651351	GLOVE, VINYL XL PF CLR	AMBDX 10/100 EA	VALUGARDS			CS	22.5200	45.04
1		CS	6345599	DETERGENT, BAR GLS MNL	BEER 100/.5 OZ	DIVERSEY			CS	33.4900	33.49
1		CS	7466014	JUICE, PNAPL 100% BAR PK	PLST 12/32 OZ	OCEANSPRAY			CS	28.0500	28.05
1		CS	7802523	NAPKIN, DNNR WHT 17X17	1 PLY 20/250 EA	VALU PLUS			CS	58.5800	58.58
1		CS	8641685	RICE, PILAF 6X BRKN ENRHD	SHLF 6/36 OZ	BENSORIGNL			CS	33.1900	33.19
1		CS	9395781	SCRUBBER, SYTHC FIBR 6X9	GRN 20 EA	NIAGARA			CS	9.6800	9.68
				REFRIGERATED							
1		CS	1213404	DRESSING, BLU CHS PLST	JAR REF4/1 GA	KEN'S			CS	69.2600	69.26
1		CS	1919740	COLESLAW, SHRD SHORT SWT	DIXIE2/4.5 LB	MOLLYS KIT			CS	18.8000	18.80
				READY TO EAT - Please Refer to Return Policy							
1		EA	2348936	CARROT, STICK 3 3/4" FRESH	REF5 LB	CROSS VALY	B		EA	10.2100	10.21
				READY TO EAT - Please Refer to Return Policy							
2		CS	2721173	CHICKEN, WING 1&2JT RNDH	JUMBO4/10 LB	PATUXENT			CS	54.5400	109.08
3		CS	2725711	CHICKEN, BRST SNGL 6 Z	BNLS 4/5 LB	PATUXENT			CS	74.4400	223.32
1		CS	3126431	TOMATO, PLUM X-LG #1 GRD	FRESH25 LB	CROSS VALY			CS	70.7700	70.77
1		CS	4207247	CORNED BEEF, SLCD CKD REF	.66 6/2 LB	MORNEL			CS	125.8000	125.80
				READY TO EAT - Please Refer to Return Policy							
1		CS	5326418	LETTUCE, RNM FRESH REF	24 EA	CROSS VALY			CS	39.3700	39.37
3		CS	5327275	BEEF, PTY GRND 80/20 2:1	RND 20/8 OZ	CTLMN SLCT			CS	55.6200	166.86
1		EA	7331614	CELERY, STICK 4" FRESH	REF 5 LB	CROSS VALY	B		EA	11.0100	11.01
				READY TO EAT - Please Refer to Return Policy							
1		CS	9124520	DRESSING, RANCH HMSTY	REF PLST4/1 GA	KEN'S			CS	43.3400	43.34

Handwritten notes and checkmarks in the left margin, including a large vertical scribble and several checkmarks.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918181 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 230120

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/21/26 Page 02 of 04
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 Pym Trms: NET 21 DAYS Instr:

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

1	1	CS	9635729	READY TO EAT - Please Refer to Return Policy SAUCE, REMILD PLST JAR REF 2/1 GA KEN'S READY TO EAT - Please Refer to Return Policy					CS	41.1200	41.12
				FROZEN							
1	1	CS	0407031	SALAMARI, BTRD R&T PARFR FZN 6/2 LB	TAMPA MAID				CS	143.3700	143.37
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	90.2700	90.27
1	1	CS	1490945	CHICKEN, 8 PC 16 HD 2.75-3 LB 16/2.75-3 #A	KOCHFOODS			46.69	LB	2.8100	131.20
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB	MONARCH				CS	48.9100	146.73
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB	HARBOR BNK				CS	102.2600	102.26
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB	PATUXENT				CS	38.8300	38.83
1	1	CS	3535069	BREAD, PITA ORIG 8" FZN 12/8 EA	KRONOS				CS	40.4500	40.45
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN 10 LB	HARBOR BNK				CS	149.9700	149.97
1	1	CS	5739874	SAUSAGE, CHIX LNK 2 Z 3" APPL 8/1.5 LB	AIDELL'S				CS	70.4600	70.46
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB	LAMBSUPREN				CS	53.9400	53.94
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB	CTLMN SLCT				CS	111.8600	111.86
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA				CS	32.9400	32.94
1	1	CS	7619380	BREAD, BOULE SDUG 2.5X5.5" Z 24/9.5 OZ	CHEFS LINE				CS	56.4400	56.44
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER 2/5 LB	PATUXENT				CS	39.9600	79.92
1	1	CS	7946221	MANGO, CUBE 3/8" IMP MEXO IQF 2/5 LB	MONARCH				CS	33.6100	33.61

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	20	752.92
TOTAL REFRIGERATED	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	12	928.94
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	16	1309.55

240-1340 = 2695.45
 240-7444 = 33.49
 500-7444 = 24.98
 500-7450 = 237.49
 Total = 2991.41
 SB JM 1/20

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918181 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 230120

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Att: CHRIS COLLETTI

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/21/26 Page 03 of 04
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 PymTrms: NET 21 DAYS Instr:

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

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 977.19
 TOTAL GROSS WGT: 1097.80
 PIECES ORDERED: 58
 PIECES SHIPPED: 58
 ITEMS SHIPPED: 48

PRODUCT TOTAL \$ 2991.41

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2991.41

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918181 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 230120

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: 04/21/26 Page 04 of 04
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 PytTrms: NET 21 DAYS Instr:

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

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918182 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 230220

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 04/21/26 Page 01 of 02
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 DytTrms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Ordered Shipped Unit Number

1	1	CS	7724990	REFRIGERATED HUMMUS, RSTD RED PPR PLST TUB 2/4 LB CHEFS LINE READY TO EAT - Please Refer to Return Policy				CS	40.1700	\$	40.17
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	40.17
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TOTAL NET WGT:	8.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	9.00							

PRODUCT TOTAL \$ 40.17

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 40.17

 * 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. *
 * Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html> *

240-1340 = 40.17
 SB jm 4/28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1918182 04/21/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 04/19/26

Route: 2325 / 6

ORDER NUMBER: 230220

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: 04/21/26

Page 02 of 02

FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

PytTrms: NET 21 DAYS

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	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 499a(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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080468 04/24/26 11221140

SALES REP. DATE
 LOC. REP. ORDERED
 3055 DRSP 04/22/26

Route: 5321 / 12

ORDER NUMBER 235559

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 158421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	EA	3332012	REFRIGERATED CABBAGE, GRN SHRD 1/8" PILO PK5 LP READY TO EAT - Please Refer to Return Policy	CROSS VALY	H			EA	5.8700	#	5.87
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1						5.87
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TOTAL NET WGT:	5.00	*** INVOICE SUMMARY ***										
TOTAL GROSS WGT:	5.27	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED	1					

PRODUCT TOTAL # 5.87

TAXABLE AMOUNT \$ 5.87
 GEN SALES TAX 7 .41

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 5.87

 * 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 IAMS 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 the most up-to-date information about the fuel surcharge terms and conditions, go to *
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

240-1340 - 5.87
 SB Jim 4/28

ACCOUNT NO. 91221150 INVOICE NO. 2080468 INVOICE DATE 04/24/26 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

DATE ORDERED 04/25/26

Route: 5321 / 12

ORDER NUMBER: 238869

Bill To: 50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
Att: CHRIS COLLETTI

Ship To: TRM EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
704 291 5600
DEPT # 00

Remit To: US Foods, Inc
P.O. BOX 198421
ATLANTA GA 30384-8421
306 762 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26 Page 02 of 02
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order Qty	Shipped Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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 * 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080463 04/24/26 11221140

SALES REP. DATE
 LOG REP. ORDERED
 3055 1177 5/19/26

Route: 5321 / 12

ORDER NUMBER: 530199

Bill To: 30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Attn: CHRIS COLLETTI

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

Remit To: US Foods Inc
 P O BOX 158421
 ATLANTA GA
 30384-8421
 136 731 1304

Ship From: 5475 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 04/24/26 Page 01 of 03
 Terms: NET 21 DAYS Special Invoice DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGE

Qty	Shipped	Unit	Sales	Product	Description	Pack	Size	Label	C	D	Weight	Pricing	Unit	Price	Extended
Shipped	Unit	Number		Number								Unit	Price	Price	
1	1	CS	0719427	DRY	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM			CS		21	3900		82.80	✓
1	1	CS	1099713	DRINK, SODA COLA 36/FR COKE	24/12 OZ	COKEZERO			CS		24	8500		20.40	
1	1	CS	1099715	DRINK, SODA COLA DIET COKE	CAN24/12 OZ	COKE			CS		24	8500		20.40	
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF	SLIM24/12 OZ	COKE			CS		24	8500		20.40	
3	3	CS	1328699	SHORTENING, FRYG	BOYBN LIG CLR35 LB	HARVEST VL			CS		35	8500		297.50	
1	1	CS	1971605	SAUCE, BALSMC GLAZ	5QZ BTL 6/13.5 OZ	RDSLI			CS		6	1700		10.20	
1	1	CS	2399696	LID, CUP SFLE 2 Z	FLAT PLST 12/200 EA	DIXIE			CS		44	9000		396.00	✓
1	1	CS	2833239	CHIP, ASST 55 BAG	SHLF STABL 2/30 EA	FRITO LAY			CS		41	9700		397.70	
1	1	CS	5051368	TORTILLA, CHIP RAW	4 CUT TRI 30 LB	LA BNDRIA			CS		31	1000		31.00	
2	2	CS	5651351	GLOVE, VINYL XL PF	CLR AMBX 10/100 EA	VALUGARDS			CS		27	5200		140.40	✓
1	1	CS	6204366	DRINK, DRNG FLST	BTL WIDE SHLF24/20 OZ	GATORADE			CS		24	1600		38.40	
1	1	CS	7520950	SAUCE, PIZA THTO	CAN SHLF 6/810 CH	PIZZAIOLA			CS		6	5200		31.20	
1	1	CS	8204505	DRINK, RSP BLU	COOL PLST BTL 24/20 OZ	GATORADE			CS		24	1600		38.40	
1	1	CS	8914897	STRAW, JNB	7.75" BLK WRPD CLR 10/500 EA	MONOGRAM			CS		31	3500		108.50	✓
1	1	CS	0827428	REFRIGERATED	EGG, HARD CKD FLD WHL REF EXP 12/1 DZ	GLNW FRMB			CS		24	0400		96.00	
2	2	CS	1919740	READY TO EAT - Please Refer to Return Policy	COLESLAW, SHRD SHRT	SMT DIXIE2/4.5 LB	BULLY'S KIT		CS		18	8000		144.00	
3	3	CS	2721173	CHICKEN, WING	12/PT RNDM JUMBD4/10 LB	PATUXENT			CS		24	5400		129.60	
3	3	CS	2725711	CHICKEN, BRST	SHGL 6 Z BMLS 4/5 LB	PATUXENT			CS		7	4000		28.00	
1	1	EA	3355559	SPINACH, FLAT LEAF	CLND 2 4/2.5 LB	CROSS VALY	B		EA		6	4900		29.40	
1	1	EA	4342010	CARNOT, MTSTW	SHRD FRESH REF 4/5 LB	CROSS VALY	B		EA		6	4000		24.00	
4	4	CS	5327275	BEEF, PTY GRND	80/20 2:1 RND 20/8 OZ	CTLMN SLCT			CS		56	6200		347.20	
1	1	CS	7060429	SOUR CREAM, CLTD	ALL NTRL TUB 4/5 LB	DAISY			CS		27	8700		234.90	
1	1	EA	7331614	CELERY, STICK	4" FRESH REF 5 LB	CROSS VALY	B		EA		11	9100		100.10	
1	1	CS	8343956	POTATO, DCD	5/8" SKNLS BLNCHD 2/10 LB	CROSS VALY			CS		20	5600		112.00	
1	1	CS	9124520	DRESSING, RANCH	HMSTY REF PLST4/1 GA	KEN'S			CS		42	1400		58.80	
1	1	CS	0407031	FROZEN	CALAMARI, BTND R3T PARFR FZN 6/2 LB	TAMPA MAID			CS		140	2000		280.00	
1	1	CS	0488239	ROLL, HUGI	WHT 8" SLED BKD FZNS/6/3.7 OZ	CUSTANZO'S			CS		31	3000		93.00	

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080463 04/24/26 11221140

SALES SALS DATE
 LOC REF. ORDERED
 7056 3072 04/19/26

Route: 5321 / 12

CROSS NUMBER 830199

Bill

To: 80 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 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: 03 Foods, Inc
 P O BOX 198421
 ATLANTA GA
 30384-8421
 336 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 04/24/26
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB		FONTANINI			CS	52.2200	52.22
5	CS	2893130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	40.9200	204.60
2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBU 3D 10 LB		HARBOR BAK			CS	102.2600	204.52
1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	30.8800	30.88
1	CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN 4/4 LB		CHEF FRAN			CS	40.2600	40.26
1	CS	5344760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ		ROTELLA			CS	2.1500	2.15
1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	65.2700	65.27
3	CS	6553758	ROLL, WGR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	3.2900	9.87
1	CS	6773501	TART, APPL RSTIC 4" BWD FZN SS3/8/6.3 OZ		CHEFS LINE			CS	52.0100	52.01
1	CS	7165830	POTATO, SKN BOAT 200 CT BKD 15 LB		LAMB MATRL			CS	52.4700	52.47
2	CS	7637713	CHICKEN, TNOLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	79.92
1	CS	8637989	ROLL, MIWAN SLDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	3.7100	3.71
1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNYTSTYND			CS	7.7500	7.75
2	CS	7953548	BEEF, PTY GRND 75/25 3:1 HMSTY30/5.33 OZ		CTLMN SLCT			CS	7.7500	15.50
1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD FRITR46/3.5 OZ		TYSON REDL			CS	26.8100	26.81

STORAGE LOCATION RECAP (N)

TOTAL DRY	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	14	284.11
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	11	712.61
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	25	ITEMS SHIPPED:	16	1317.68

TOTAL NET WGT:	1047.33	*** INVOICE SUMMARY ***	PIECES ORDERED:	60	PIECES SHIPPED:	61	ITEMS SHIPPED:	42
TOTAL GROSS WGT:	1146.63							

PRODUCT TOTAL \$ 2649.90

TAXABLE AMOUNT
 GEN SALES TAX

JB um 4/28
 240-1340 = 2503.06
 240-7450 = 146.84
 Total = 2649.90

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080463 04/24/26 11221140

SAT 63 4 24 DATE
 LOC REP ORDERED
 7055 0209 04/15/26

Route 5321 / 12

ORDER NUMBER 230197

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
 786 743 1304

Appr: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 04/24/26

Page 03 of 01

Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Qty	Sales	Product	Description	Pack Size	Label	0	Weight	Pricing	Unit	Extended
Shipped	Unit	Number				0		Unit	Price	Price

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2447.90

 * 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, if
 * US Foods sole option, to submit to binding, individual arbitration of all claims, (iii) such arbitration shall be
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 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
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 * Credit Card Surcharge Disclosure Please note that, where applicable, a surcharge will be applied in a state with a
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 * Cert. # FL 227 58
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 * and any receivables or proceeds from the sale of these commodities until full payment is received.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080464 04/24/26 11221140

SALES DATE DATE
 LOC. REP. ORDERED
 3055 0872 04/19/26

Route: 5321 / 12

ORDER NUMBER 230218

Bill

To:

Att:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 CHRIS COLLETTI

Ship

To:

TRM EAGLE LANDING GLF CLS
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods Inc
 P.O. BOX 178401

 ATLANTA GA
 30384-6421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 04/24/26 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS	2328128	FROZEN SAUSAGE, CHR20 PORK GRND HOT	10 LB				US	30.7300	\$ 30.73
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1					30.73
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*** INVOICE SUMMARY ***

TOTAL NET WGT:	10.00	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1				
TOTAL GROSS WGT:	10.90										

PRODUCT TOTAL \$ 30.73

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 3 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery \$ 30.73

 * You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are giving up your right to
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree that
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and shall be jointly and severally
 * attorneys' fees and costs.
 * Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>

240-1340 = 30.73
 JB
 JM 4/28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080464 04/24/26 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 0072 04/19/26

Route: 5321 / 12

ORDER NUMBER: 230219

Bill

To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc
 P O BOX 198421

 ATLANTA GA
 30384-8421
 336 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26 Page 02 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Order	Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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 * 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 established by *
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities *
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT NO. 91221150
 INVOICE NO. 2080465
 INVOICE DATE 04/24/26
 CUSTOMER NO. 11221140
 PURCHASE ORDER NUMBER

SALES REP DATE
 LOC REP ORDERED
 3055 1804 04-25/26

Route: 5321 / 12

CHECK NUMBER 237481

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 Attn: CHRIS COLLETTI

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

Remit To: US Foods, Inc
 P O BOX 198481
 ATLANTA GA 30384-8481
 404 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26
 Terms: NET 21 DAYS Social Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 Page 01 of 02

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
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2	EA	4217519	REFRIGERATED CHEESE, MTRY JK SHRD FTMR BAG 5 LB READY TO EAT - Please Refer to Return Policy	GLNW FRMS	B	EA	EA	18.7500	37.50
1	CS	6433700	APPLE, GALA XFCY WA, 20-22 CT 20-22 EA	CROSS VALY		CS	CS	24.7900	24.79

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2 \$2.29

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 20.00 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2
 TOTAL GROSS WGT: 21.75

PRODUCT TOTAL \$ 52.29

TAXABLE AMOUNT \$ 0.00
 GEN SALES TAX .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 52.29

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you will not sue or file a lawsuit, (ii) you will not serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (iii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iv) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the IAMS Comprehensive Arbitration Rules & Procedures; and (v) each party shall pay half the costs of arbitration, and each party shall pay all costs of attorneys' fees and costs.
 * Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>

240-1340-5229
 SB JM 4/28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080465 04/24/26 11221140

SALES FACED DATE
 LOC. REP. ORDERED
 3055 0432 04/26/26

Route: 5321 / 12

ORDER NUMBER 237481

Bill

To: 50 VILLAGE COMM DEV DIST
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship

To: TRM EAGLE LANDING GLF CLR
 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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 04/24/26

Page 02 of 02

Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Sales	Product	Description	Pack Size	Label	G Weight	Pricing	Unit	Extended
Shipped	Unit	Number				D	(Unit)	Price	Price

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to any sales 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 authority of *
 * 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080466 04/24/26 11221140

SALES DATE DATE
 LOC REP. ORDERED
 2055 0932 04/22/26

Route: 5321 / 12

ORDER NUMBER 239275

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 150221
 ATLANTA GA 30384-8421
 385 753 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

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

1	1	CS	3701604	REFRIGERATED HAM, PROSCUITO SLOD DRY CURED	12/16 OZ	MARGHERITA	CS	146.4900	146.49
1	1	CS	4331971	BASIL, FRESH HERB	8 OZ	CROSS VALY	CS	15.4800	15.48

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED	2	156.97
TOTAL NET WGT:	12.50	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	13.73						

PRODUCT TOTAL \$ 156.97

TAXABLE AMOUNT \$ 00
 DEN SALES TAX \$ 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 156.97

 * 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, (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 "AIC 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 the most up-to-date information about the fuel surcharge terms and conditions, go to
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240-1340 = 156.97
 SB Jim 4/28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080466 04/24/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3092 0832 04/22/26

Route: 5321 / 12

ORDER NUMBER 236275

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

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 04/24/26 Page 02 of 00
 rt Trms. Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 pt Trms: NET 21 DAYS Inst:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended
Ordered	Shipped	Unit	Number				0		Unit			Price

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
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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. *

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 * = 100% Organic = Organic = Made with organic ingredient(s) *

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 * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499a(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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2080467 04/24/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0837 04/28/26

Route: 5321 / 1E

ORDER NUMBER: 236344

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 158421

 ATLANTA GA
 30384-8421
 386 763 1304

Reg Firm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Order	Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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1	1		CS	3799558	REFRIGERATED BEEF, TOP BRLN BUTT 184 1"	4/15 LBA	EXCEL		67.20	LB	7.0600	474.43
CS: 0001 67.20 LBS												

1	1		CS	2122328	FROZEN BEEF, STK TBD TP CC 1184B 60ZA24/6 OZA	STOCK YRDS			9.05	LB	13.8800	125.61
CS: 0001 9.05 LBS												

STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	474.43
TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	125.61

TOTAL NET WGT:	13.75-	*** INVOICE SUMMARY ***	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2
TOTAL GROSS WGT:	76.25							

PRODUCT TOTAL 4 600.04

TAXABLE AMOUNT 1
 GEN SALES TAX 1.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery 00.00

240-1340 = 600.04
 SB JM 4/28

Retul
Open Product

ACCOUNT NO. 91221150 INVOICE NO. 2080467 INVOICE DATE 04/24/26 CUSTOMER NO. 11221140 PURCHASE ORDER NUMBER

SALES REP LOC 3055 SALES REP ONLY DATE ORDERED 04/22/26

Route: 5321 / 12

ORDER NUMBER: 236344

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 04/24/26 Page 02 of 02
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANCE
Terms: NET 21 DAYS
Order Shipped Unit Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price 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 IAMS 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 the most up-to-date information about the fuel surcharge terms and conditions, 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 *
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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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* and any receivables or proceeds from the sale of these commodities until full payment is received. *



INVOICE

INVOICE #: 913027864
INVOICE DATE: 04/16/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13026342
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 2,397.00

DUE DATE: 05/16/26

TERMS: NET 30 DAYS

For work performed at:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY,
 ORANGE PARK, FL 32065

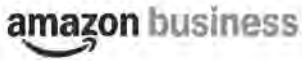
LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
04/10/26	Replaced the worn shaft and bad bearings on the AHU that serves the Pro-Shop office per QR-26-127				2,397.00
				Labor-Subtotal only:	2,397.00

*VB #1
JM #1*

TOTAL BEFORE TAX: 2,397.00
TAX: 0.00
INVOICE GRANDTOTAL: 2,397.00

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



Invoice summary

Payment due by May 31, 2026

Item subtotal before tax	\$ 337.05
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.30)
Total before tax	\$ 335.75
Tax	\$ 0.00
Amount due	\$ 335.75 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 29-Apr-2026

Purchased by Maribel Walther

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
 15044 N SCOTTSDALE RD
 Suite 300
 SCOTTSDALE, AZ 85254

Ship to

Maribel Walther
 3979 Eagle Landing PKWY
 Athletic Center
 Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 SWIFT code (wire transfer) WFBUS6S

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

Description	Qty	Unit price	Item subtotal before tax	Tax
1 VGOODALL 12 Count Cupcake Boxes, 6PCS Cupcake Container with Window Boxes Holding 72 Pastry Box for Birthday Holiday Party Bakery Supplies 13.2"x9.8"x4" ASIN: BOBFHYZLBP Sold by: changzhou haimi xinxikeyi youxiangongsi Order # 112-8785092-0525037	2	\$12.98	\$25.96	0.000%

SB
5/8

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	<p>K Chocolate Melting Wafers Bulk Perfect For Dipping, Deserts, Baking And More (2 Pound, Orchid)</p> <p>ASIN: B0F6VDFVQG Sold by: Kidu LLC Order # 112-8785092-0525037</p>	1	\$19.99	\$19.99	0.000%
9	<p>Snyder's of Hanover, Pretzel Rods, 12 Oz Bag</p> <p>ASIN: B0019FLIRE Sold by: Amazon.com Services, Inc Order # 112-8785092-0525037</p>	2	\$3.62	\$7.24	0.000%
10	<p>LUSHYUM Chocolate Melting Pot Candy Melts Melter with 2 Insert Pots and Spatula, 4 Cups Capacity Warmer Machine, Ideal Dipping Tool Kitchen Supplies for Making Cake Pop Covered Strawberries Fondue</p> <p>ASIN: B0FJDZP6S7 Sold by: Shenzhen Yousenbuluo Technology Order # 112-8785092-0525037</p>	2	\$37.99	\$75.98	0.000%
11	<p>Mother's Day Sprinkles,Edible Sprinkles for Cake Decorations,Pink White Pearls and Jimmies,Heart and Flowers,Bright Green Balloons Sprinkle Mix,Spring Candy Sprinkles for Easter Cakes,Cupcakes,Dessert Tables & Party Favors,Food Grade Sugar Decorating for Brunch,Wedding Birthday & Spring Baking</p> <p>ASIN: B0G7C77MLM Sold by: Guangzhoushi Mingjun Dianzishangwu Youxiangongsi Order # 112-8785092-0525037</p>	2	\$4.69	\$9.38	0.000%
12	<p>TEMLQPACK100Pcs Self - sealing 3x3 Inch Clear Cellophane Bags - Perfect for Packaging Chocolate - covered Oreos, Macarons, etc. - Party Edition</p> <p>ASIN: B0D7RKPJQX Sold by: dongguanshiliqibaozhuangkejyouxiangongsi Order # 112-8785092-0525037</p>	1	\$4.90	\$4.90	0.000%
13	<p>OREO Chocolate Sandwich Cookies, Party Size, 24.16 oz</p> <p>ASIN: B0CJ44HMBF Sold by: Amazon.com Services, Inc Order # 112-8785092-0525037</p>	1	\$5.86	\$5.86	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
14	ROSPAKTEK 100pcs 4x6Inches Clear Cakesicle Bags Cookies Rice KrispieTreat Bags Individually Wrapped Treat Packaging for Soap Browine Chocolate Truffle Candy Gift Wedding Birthday Party Favors ASIN: B0F2GCJB6H Sold by: ganzhoushiyifeikejijyouxiangongsi Order # 112-8785092-0525037	1	\$5.90	\$5.90	0.000%
15	Morepack Self Sealing Cellophane Bags,2x10 Inches 100 Pcs Clear Pretzel Rod Bags, Resealable Bag for Packaging ICY Candy Popsicle ASIN: B091BSRN9T Sold by: Changsha Yideou Dianzishangwu Youxiangongsi Order # 112-8785092-0525037	1	\$5.98	\$5.98	0.000%
16	Edible Heart Sprinkles for Cake Decorating,White Pink Pearl Sugar Jimmies Mix Size 130g/4.58oz,Baking Candy Decorations,Cupcake Toppers,Cookie Donuts Ice Cream Dessert Decorating,Wedding Birthday Party Mother's Day Supplies ASIN: B08294TNEF Sold by: Guangzhouhikaidianzishangwuyouxiangongsi Order # 112-8785092-0525037	1	\$6.59	\$6.59	0.000%
17	Gevog 1 Bottle Edible Big Flowers and Jimmies Mixing Cake Cupcake Sprinkles for Decorating Celebrations Wedding Party Christmas Baking Cupcake Cookie Ice Cream Decoration Supplies 100g/3.53oz ASIN: B0DRNLXYJH Sold by: Chuzhou Xiangtongsheng Dianzishangwu Youxiangongsi Order # 112-8785092-0525037	2	\$6.89	\$13.78	0.000%
18	Amazon Grocery, Organic Virgin Coconut Oil, 15 Fl Oz ASIN: B07PG9FG6J Sold by: Amazon.com Services, LLC Order # 112-8785092-0525037	1	\$7.22	\$7.22	0.000%
19	Sprinkles for Cake Decorating, 7.8oz White Pearl Sprinkles 4 Sizes Mix for Cake Cupcake Cookie Baking Donuts Ice Cream Toppings ASIN: B0D3TC467H Sold by: guangzhoushikaidianzishangwuyouxiangongsi Order # 112-8785092-0525037	1	\$7.64	\$7.64	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
20 Ribbli Double Faced Light Pink Baby Pink Satin Ribbon,1" x Continuous 25 Yards,Use for Bows Bouquet,Gift Wrapping,Baby Shower,Floral Arrangement ASIN: B091GSCFMS Sold by: Xiamen Huaxing Internet Information Technology Co. Order # 112-8785092-0525037	2	\$9.49	\$18.98	0.000%
21 Sweets Indeed Sprinkles, 4 Pack, Edible Sprinkle Mix, Perfect for Cake Decorations, Baking, Ice Cream, Cookies, Cupcake Topper (Pastel Sugar) ASIN: B0GGDM2RJV Sold by: Sweets Indeed LLC Order # 112-8785092-0525037	1	\$9.49	\$9.49	0.000%
22 Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 31.2oz Box (40 Bars) ASIN: B000CS9ZME Sold by: Amazon.com Services, Inc Order # 112-8785092-0525037	1	\$9.97	\$9.97	0.000%
23 Promotions & discounts			(\$1.30)	0.000%
			Total before tax	\$335.75
			Tax	\$0.00
			Amount due	\$335.75

FAQs

How is tax calculated?

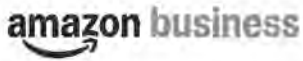
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

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).



Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 3,565.85
Shipping & handling	\$ 29.90
Promos & discounts	(\$ 115.32)
Total before tax	\$ 3,480.43
Tax	\$ 0.00
Amount due	\$ 3,480.43 USD

Billing period 4/1/26 to 4/30/26
Account # AY4EYKUUV09CG
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) WFBUS6S

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		7245-650	Yellow Disposable Plastic Tablecloth for Rectangle Tables (12 Pack) Premium Decorative Table Cloth for Parties, Events & Weddings, Indoors & Outdoors, 54 x 108 inches, Plastic Table Cover Sold by: SYD Sales Corp ASIN: B096SR23YX Order # 112-4323741-8863434 Order date: April 10, 2026	1	\$19.57	\$19.57	0.000%
2		7245-800	Pyle 1200W Portable Bluetooth PA Speaker - 12" Subwoofer, LED Battery Indicator Lights W/Built-In Rechargeable Battery, MP3/USB/SD Card Reader, and UHF Wireless Microphone - Pyle PSBT125A,Black Sold by: Amazon.com Services, Inc ASIN: B07XZJ8KNN Order # 112-4323741-8863434 Order date: April 10, 2026	1	\$139.99	\$139.99	0.000%

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5/5

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3		7430-600	<p>MARKART Professional Drawing Sketching Pencil Set - 14 Pieces, Graphite, (12B - 4H), Ideal for Drawing Art, Sketching, Shading, Artist Pencils for Beginners & Pro Artists</p> <p>Sold by: zhaoqianmeng ASIN: B088K1G5NL Order # 112-9643080-6303442 Order date: April 16, 2026</p>	1	\$5.59	\$5.59	0.000%
4		7430-600	<p>Identity Theft Prevention and Personal Privacy Protection Advanced Roller by Guard Your ID, Black, Standard</p> <p>Sold by: Guard Your ID, Inc. ASIN: B07Y3W4T4R Order # 112-0001108-1154401 Order date: April 16, 2026</p>	1	\$9.74	\$9.74	0.000%
5		7430-600	<p>Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count</p> <p>Sold by: Amazon.com Services, Inc ASIN: B0186D2JGK Order # 112-0129256-1647431 Order date: April 20, 2026</p>	1	\$19.99	\$19.99	0.000%
6		7430-600	<p>Blue Summit Supplies File Folder, 1/3 Cut Tab, Letter Size, Green, Great for Organizing and Easy File Storage, 100 Per Box</p> <p>Sold by: Franklin Creative Solutions LLC ASIN: B071H456LL Order # 112-0129256-1647431 Order date: April 20, 2026</p>	1	\$23.75	\$23.75	0.000%
7		7430-600	<p>File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box</p> <p>Sold by: Franklin Creative Solutions LLC ASIN: B072KWDCW7 Order # 112-0129256-1647431 Order date: April 20, 2026</p>	1	\$23.75	\$23.75	0.000%
8		7430-600	<p>Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Yellow, Holds 100 Sheets, Box of 25 (57509EE)</p> <p>Sold by: Amazon.com Services, Inc ASIN: B077BGS8CK Order # 112-0129256-1647431 Order date: April 20, 2026</p>	2	\$15.97	\$31.94	0.000%
9		7430-600	<p>FILE-EZ Two-Pocket Folders, Green, 25-Pack, Textured Paper, Letter Size (EZ-32560)</p> <p>Sold by: FILE-EZ Folder Inc. ASIN: B077BGS8CK Order # 112-0129256-1647431 Order date: April 20, 2026</p>	1	\$24.59	\$24.59	0.000%
10		7450-550	<p>100 Pack Heavy Duty Melamine Sponge, Magic Cleaning Sponges Eraser for Kitchen Bathroom Bathtub Floors, Non-Scratch Bulk Sponge Pads</p> <p>Sold by: Amazon.com Services, Inc ASIN: B077BGS8CK Order # 112-0129256-1647431 Order date: April 20, 2026</p>	1	\$22.79	\$22.79	0.000%
11		7450-550	<p>Scotch-Brite Heavy Duty Scouring Pad, Dish Scrubber for Kitchen + Outdoor, 8 Scrub Pads for Uncoated Pots and Pans, Cast Iron Cooktops, Grill Grates, Oven Racks, & BBQ, Durable, Long-Lasting</p> <p>Sold by: Amazon.com Services, Inc ASIN: B001KYQBX0 Order # 112-5330449-2253013 Order date: April 15, 2026</p>	1	\$4.66	\$4.66	0.000%
12		CC SWIPE R EC	<p>Mag-Tek 21073145 Dynamag Mini Magnesafe Swipe Card Reader, Magneprint 3 Track, Keyboard, USB-A, Non Encrypted, Default Level 2, Black</p> <p>Sold by: Swipecard.com ASIN: B071F5D376 Order # 112-0129256-1647431 Order date: April 15, 2026</p>	1	\$64.49	\$64.49	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13		Cabana Bar 200-7440	Chengu 24 Pieces Liquor Bottle Covers Pour Spout Covers Bar Toppers for Bottles Universal Pour Dispenser Dust Translucent Silicone Rubber Spout Caps for Bar Home Kitchen Tools Supplies (Champagne) Sold by: WUHAN LUOXUFEI DIANZISHANGWU YOUXIANGONGSI ASIN: B09KV7CY5T Order # 113-2555078-0858640 Order date: April 18, 2026	1	\$19.79	\$19.79	0.000%
14		Cabana Bar 200-7440	WUWEOT 12 Pack Measured Liquor Bottle Pourers, 1.5 Oz Automatic Wine Bottle Pourers, Jigger Quick Shot Dispenser for Home Bar Kitchen Sold by: HONG KONG QILAN TRADING CO., LIMITED ASIN: B0BRZBVBVQ Order # 113-2555078-0858640 Order date: April 18, 2026	1	\$14.98	\$14.98	0.000%
15		Cafe Ice Machine	APTA92P10WD1 Water Pump Motor Assembly Replacement For Hoshizaki Water Pump Includes Capacitor, Fits Hoshizaki Ice Machine Models KM-450 THRU KM-900 KML-600MAH URC-12F 120V 10W 0.4 Amp Sold by: shen zhen shi ze mian mao yi you xian gong si ASIN: B0BRSKV5T9 Order # 114-1836679-7760244 Order date: April 13, 2026	1	\$83.99	\$83.99	0.000%
16		Maint.Supp ly Johnny	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, Long-Lasting Power, Leakproof Design Sold by: Amazon.com Services, Inc ASIN: B0776HZ26P Order # 113-4749380-4090606 Order date: April 10, 2026	1	\$25.49	\$25.49	0.000%
17		NUCANF TOURNAMENT	Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1 Sold by: Amazon.com Services, Inc ASIN: B0776HZ26P Order # 113-6400509-3481061 Order date: April 03, 2026	1	\$15.98	\$15.98	0.000%
18		NUCANF TOURNAMENT	4C Powdered Drink Mix Canister, Lemonade 6 Pack, 9 Quarts, Family Sized Bin, Thirst Quenching Flavors Sold by: Amazon.com Services, Inc ASIN: B0776HZ26P Order # 113-6400509-3481061 Order date: April 03, 2026	1	\$26.99	\$26.99	0.000%
19		NUCANF TOURNAMENT	Jell-O Raspberry Gelatin Dessert Mix, Family Size, 6 oz Box Sold by: Amazon.com Services, Inc ASIN: B000RYFAH2 Order # 113-6400509-3481061 Order date: April 03, 2026	1	\$1.79	\$1.79	0.000%
20		NUCANF TOURNAMENT	Jell-O Orange Gelatin Dessert Mix, Family Size, 6 oz Box Sold by: Amazon.com Services, Inc ASIN: B000RYFAH2 Order # 113-6400509-3481061 Order date: April 03, 2026	1	\$1.29	\$1.29	0.000%
21		TENNIS TOURNAMENT	Snappy Frosti Tropics Margarita Slushie Mix, Slushie Syrups for Machine, Granita Slushy Syrup, Drink Mixers for Cocktails, Slushy Drink Mixes for Alcohol, 1/2 Gallon Sold by: SNAPPY POPCORN COMPANY ASIN: B09RTPFVXF Order # 113-5144600-9685842 Order date: April 14, 2026	2	\$19.49	\$38.98	0.000%
22		Tennis & p; F&B	Philips Advance ICF-2S42-M2-LD SmartMate Advance IntelliVolt Ballast Sold by: Amazon.com Services, Inc ASIN: B09RTPFVXF Order # 113-5144600-9685842 Order date: April 14, 2026	4	\$34.91	\$139.64	0.000%
23		Tennis & p; F&B	Hehinton® 110V 1300W Commercial Belgian Waffle Maker, 180 Degree Rotatable Waffle Baker Machine with 122-572 Temp Control, 0-5min Timer, 7"X1.2" Thick Non-Stick Dough/Batter Round Waffle Maker Sold by: Guangzhou Honglian Catering Equipment Co., Ltd ASIN: B0FCF97DNQ Order # 114-2612615-9132213 Order date: April 20, 2026	1	\$199.99	\$199.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24		Uniforms 5 50	Lifeguard | Red Lifeguarding Unisex Uniform Costume T-Shirt for Men Women - M <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B00G97GO1W Order # 112-7419255-4589831 Order date: April 13, 2026</small>	4	\$14.99	\$59.96	0.000%
25		Uniforms 5 50	Lifeguard | Red Lifeguarding Unisex Uniform Costume T-Shirt for Men Women - L <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B00G97GO1W Order # 112-7419255-4589831 Order date: April 13, 2026</small>	5	\$14.99	\$74.95	0.000%
26		Uniforms 5 50	Lifeguard - Red Lifeguarding Unisex Uniform Costume T-Shirt for Men Women - (Men,XS) <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B00G97GO1W Order # 112-7419255-4589831 Order date: April 13, 2026</small>	1	\$14.99	\$14.99	0.000%
27		Uniforms 5 50	Lifeguard | Red Lifeguarding Unisex Uniform Costume T-Shirt for Men Women - XL <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B00G97GO12 Order # 112-7419255-4589831 Order date: April 13, 2026</small>	1	\$14.99	\$14.99	0.000%
28		Uniforms 5 50	Ann Arbor T-shirt Co. Lifeguard | Red UPF 50+ Sunblocking Sun Shirt Performance Uniform Costume Long Sleeve Rash Guard T-Shirt (PolyLong, S) <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B0844KSSVW Order # 112-3627208-2688252 Order date: April 13, 2026</small>	1	\$29.09	\$29.09	0.000%
29		Uniforms 5 50	Ann Arbor T-shirt Co. Lifeguard | Red UPF 50+ Sunblocking Sun Shirt Performance Uniform Costume Long Sleeve Rash Guard T-Shirt (PolyLong, L) <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B0844KSSVW Order # 112-3627208-2688252 Order date: April 13, 2026</small>	5	\$28.80	\$144.00	0.000%
30		Uniforms 5 50	Ann Arbor T-shirt Co. Lifeguard | Red UPF 50+ Sunblocking Sun Shirt Performance Uniform Costume Long Sleeve Rash Guard T-Shirt (PolyLong, XL) <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B0844KSSVW Order # 112-3627208-2688252 Order date: April 13, 2026</small>	1	\$29.09	\$29.09	0.000%
31		Uniforms 5 50	Ann Arbor T-shirt Co. Lifeguard | Red UPF 50+ Sunblocking Sun Shirt Performance Uniform Costume Long Sleeve Rash Guard T-Shirt (PolyLong, M) <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B0844MBM4Z Order # 112-3627208-2688252 Order date: April 13, 2026</small>	1	\$28.80	\$28.80	0.000%
32		Uniforms 5 50	Ann Arbor T-shirt Co. Lifeguard | Red UPF 50+ Sunblocking Sun Shirt Performance Uniform Costume Long Sleeve Rash Guard T-Shirt (PolyLong, M) <small>Sold by: Ann Arbor T-shirt Company LLC ASIN: B0844MBM4Z Order # 112-3627208-2688252 Order date: April 13, 2026</small>	3	\$28.80	\$86.40	0.000%
33			CLOCOR Rectangular Easter Gift Basket Empty, Waterproof Toy Bin with Handles, Books Basket, Room Decor (Rabbits Easter Basket) <small>Sold by: Chuzhou Huimei New Materials Technology Co., Ltd. ASIN: B0DPWTN2JV Order # 113-8463457-2507411 Order date: March 28, 2026</small>	8	\$9.99	\$79.92	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34			Sanjiaofen Rectangular Easter Baskets, Kids Easter Storage Bins Organizer,Cute Storage Basket with Handles,Boys and Girls,Easter Bunny Eggs Decor,Toys,Books,Easter Gifts (Flower Easter Eggs) <small>Sold by: Amazon.com Services, Inc. ASIN: B0CQ300C1J Order # 113-3392581-7295420 Order date: March 30, 2026</small>	1	\$6.99	\$6.99	0.000%
35			Anditoy 4 Pack Big Easter Bunny Squeeze Toys Stress Balls Stress Relief Toys for Easter Basket Stuffers Eggs Fillers Gifts Party Favors <small>Sold by: Shenzhenshi Andiyang Kejiyouxiangongsi ASIN: B0G7YWYNNP Order # 113-3392581-7295420 Order date: March 30, 2026</small>	1	\$9.99	\$9.99	0.000%
36			POOLWHALE Professional Pool Skimmer Net, Heavy Duty Swimming Leaf Rake Cleaning Tool with Deep Fine Nylon Mesh Net Bag - Fast Cleaning,Easy Scoop Edge,Debris Pickup Removal (No Pole) <small>Sold by: ningbobangnizhinengjiajuyongpinyouxiangongsi ASIN: B08NPRYKH4 Order # 113-0761131-4326644 Order date: March 30, 2026</small>	2	\$17.99	\$35.98	0.000%
37			Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count <small>Sold by: Amazon.com Services, Inc. ASIN: B093WMWKBP Order # 112-0198990-3855473 Order date: March 31 2026</small>	1	\$7.02	\$7.02	0.000%
38			AMUU Rubber Bands Size #33 Approximately 200pcs Elastic Rubber Bands Office home Supplies #33 for Office home Supply File Folder Strong <small>Sold by: Shenzhen Amuuxiangongsi ASIN: B083333333 Order # 113-3392581-7295420 Order date: March 31 2026</small>	1	\$7.59	\$7.59	0.000%
39			Nicpro Folding Easels for Display, 3 Pack 63 Inch Metal Floor Easel Stand Tripod Black Portable for Artist Poster Wedding with Carry Bag <small>Sold by: Hong Kong DOTUI Trading CO., Limited ASIN: B0DM1VSWWX Order # 113-5281251-7130619 Order date: March 31, 2026</small>	1	\$29.19	\$29.19	0.000%
40			1 Pack Photocell Sensor for Outdoor Lights, 120VAC Dusk to Dawn Photocell Switch, IP54 Waterproof for Yard, Parking Lot, Street <small>Sold by: Shenzhen Amuuxiangongsi ASIN: B0F3DT831L Order # 113-3392581-7295420 Order date: March 31 2026</small>	1	\$10.39	\$10.39	0.000%
41			HP 218A Toner Cartridge 4-Pack (Black, Cyan, Magenta, Yellow) | Compatible Color LaserJet Pro 3201 & MFP 3301 Series Printers | W2180AQ1 Combo Pack <small>Sold by: Staples, Inc. ASIN: B0GD84L2VC Order # 112-3059958-0697032 Order date: April 01, 2026</small>	1	\$353.89	\$353.89	0.000%
42			CloroxPro Pine-Sol Multi-Surface Cleaner, All Purpose Cleaner, Lavender Clean, 80 Fluid Ounces, Pack of 3 (Package May Vary) <small>Sold by: Amazon.com Services, Inc. ASIN: B0C9N8R8M Order # 113-3392581-7295420 Order date: March 31 2026</small>	1	\$39.55	\$39.55	0.000%
43			Inspire Black Nitrile Gloves HEAVY DUTY 6 Mil Nitrile Chemical Resistant Medical Cooking Cleaning Disposable Black Gloves <small>Sold by: K2 Health Products LLC ASIN: B0C3SSXL4K Order # 112-5860420-0380240 Order date: April 01 2026</small>	6	\$13.99	\$83.94	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44			CloroxPro Pine-Sol Multi-Surface Cleaner, All Purpose Cleaner, Lavender Clean, 40 Fluid Ounces (Package May Vary) Sold by: Amazon.com Services, Inc ASIN: B0DJHBGL5L Order # 112-4475166-8428266 Order date: April 01, 2026	1	\$9.49	\$9.49	0.000%
45			Elio Sold by: Amazon.com Services, Inc ASIN: B0FMGMTPMP Order # 112-7294385-5977008 Order date: April 01, 2026	1	\$17.96	\$17.96	0.000%
46			1"X3" Employee Personalized Name Tag Badge Pin or Magnet Attachment Customized Identification Engraved Sold by: John Mark Bremder ASIN: B08CQ31WTT Order # 112-4475166-8428266 Order date: April 03, 2026	12	\$3.75	\$45.00	0.000%
47			Simoniz Chewing Gum Remover Spray 7 Oz - 1 Pack - Targets Stubborn Residues & Adhesives on Carpet, Furniture, & More! Versatile for Cars, Candle Wax, Mats, & Shoes Sold by: Supplier Solutions LLC ASIN: B0D6X93789 Order # 114-0576447-9907404 Order date: April 03, 2026	1	\$18.94	\$18.94	0.000%
48			VOGRYE Professional Lab Coat for Men Women Long Sleeve, White, Unisex M Sold by: VOGRYE ASIN: B0D6X93789 Order # 112-4475166-8428266 Order date: April 03, 2026	1	\$12.99	\$12.99	0.000%
49			Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets Sold by: Amazon.com Services, Inc ASIN: B0017OHG1O Order # 112-4259095-6645027 Order date: April 06, 2026	1	\$4.56	\$4.56	0.000%
50			Puppet Pals 10" Plush Brown Dog Hand Puppet - Soft and Interactive Puppet Toy for Kids and Adults Sold by: Andrew Olsen ASIN: B0DNR9P8LC Order # 112-4475166-8428266 Order date: April 06, 2026	1	\$18.95	\$18.95	0.000%
51			Bark, George: An Award-Winning Picture Book About a Dog Who Can't Bark Sold by: Amazon.com Services, Inc ASIN: 0062051857 Order # 112-4475166-8428266 Order date: April 06, 2026	1	\$15.99	\$15.99	0.000%
52			Alitte Construction Paper Assorted Colors - (600 Sheets, 9x12), Craft Paper, 10 Bright Colors - Bulk Pack Arts & Crafts Projects - Colored Paper For Preschool, Home, And Classroom Supplies Sold by: QUALITY PRINT STANDS INC ASIN: B0CXY89H96 Order # 112-4259095-6645027 Order date: April 06, 2026	1	\$36.44	\$36.44	0.000%
53			Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct, Disposable, Fold Top Closure Sold by: Amazon.com Services, Inc ASIN: B0CXY89H96 Order # 112-4259095-6645027 Order date: April 06, 2026	1	\$5.30	\$5.30	0.000%
54			Ever Ready First Aid 143200 Dual Head Stethoscope, Black Sold by: EVER READY ASIN: B0CXY89H96 Order # 112-4475166-8428266 Order date: April 06, 2026	1	\$6.49	\$6.49	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
55			<p>ESRICH 12Pack16in Tabletop Easel,Tabletop Easel for Painting Party, Wooden Tabletop Display Easels,Painting Easel for Displaying Canvases, Photos, Display Tripod Holder Stand for Students Kids</p> <p>Sold by: Jiangsu Ruiqi Information Technology Co., Ltd ASIN: B0DBYLKDYV Order # 112-7194983-6037858 Order date: April 06, 2026</p>	1	\$37.79	\$37.79	0.000%
56			<p>Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More</p> <p>Sold by: Amazon.com Services, Inc ASIN: B0F36Q59ST Order # 112-1042698-8496252 Order date: April 06, 2026</p>	1	\$29.99	\$29.99	0.000%
57			<p>GLASSWINDS 12Pcs 8 x 10 Inch Pre Drawn Canvas to Paint for Boys Girls, Pre Printed Canvases for Painting, Prepare Stretched Canvas Outline Painting Boards for Paint Party Favor Supplies (Fruit)</p> <p>Sold by: Yiwushifuhedianzishangwuyouxiangongsi ASIN: B0DW7R2GVM Order # 112-7194983-6037858 Order date: April 06, 2026</p>	1	\$12.39	\$12.39	0.000%
58			<p>Shuttle Art Acrylic Paint, 50 Colors Acrylic Paint Set, 2oz/60ml Bottles, Rich Pigments, Water Proof, Premium for Artists, Beginners and Kids on Canvas Rocks Wood Ceramic Fabric</p> <p>Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI ASIN: B08RYSXNM Order # 112-7194983-6037858 Order date: April 06, 2026</p>	1	\$39.98	\$39.98	0.000%
59			<p>20 Pack Canvases for Painting with 8x10, Painting Canvas for Oil & Acrylic Paint.</p> <p>Sold by: Nanjing Xinzezhi E-commerce Co., Ltd. ASIN: B0915X1Z2J Order # 112-7194983-6037858 Order date: April 06, 2026</p>	1	\$32.29	\$32.29	0.000%
60			<p>Zynlio 12 Packs Animal Pre Drawn Canvas to Paint, Animal Pre Printed Canvas for Painting, Pre Stretched Canvas Outline Painting Boards for Beginners, Students, Party Favors(5 * 7in)</p> <p>Sold by: Zynlio E-commerce Co., Ltd. ASIN: B0915X1Z2J Order # 112-7194983-6037858 Order date: April 06, 2026</p>	1	\$16.99	\$16.99	0.000%
61			<p>HP 131A Black Toner Cartridge | Works with LaserJet Pro 200 Color M251, LaserJet Pro 200 Color MFP M276 Series | CF210A</p> <p>Sold by: Amazon.com Services, Inc ASIN: B008M11XBE Order # 112-6199099-9205008 Order date: April 06, 2026</p>	1	\$101.89	\$101.89	0.000%
62			<p>2pcs Wall Split Flange, Self-Adhesive ABS Round Escutcheon Plate Plumbing Cover Plates for 51mm/2in Diameter Pipe Faucet Decoration Accessories (White)</p> <p>Sold by: Amazon.com Services, Inc ASIN: B08VY4M8N6 Order # 112-1042698-8496252 Order date: April 06, 2026</p>	10	\$6.49	\$64.90	0.000%
63			<p>Southeastern 5 Pack Swimming Pool Deck Drain Rectangular Grate 2x4 with Screws Replacement for Hayward(R)* SP1019BA</p> <p>Sold by: Southeastern Accessory Inc ASIN: B01M32SBO9 Order # 112-4028179-2942662 Order date: April 06, 2026</p>	2	\$14.99	\$29.98	0.000%
64			<p>Maven Thread 4" Wide Workout Headbands for Women - Non-Slip Sweatbands for Gym, Running & Yoga (Bloom, 2 Pack)</p> <p>Sold by: Amazon.com Services, Inc ASIN: B0915X1Z2J Order # 112-1042698-8496252 Order date: April 06, 2026</p>	2	\$16.99	\$33.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
65			Tagefa Cooling Towels 20 Pack, 40"x 12" Cooling Rags Neck Wraps for Sports with Carrying Pouch, Gym Cooling Neck Towels for Hor Weather, Sweat, Fitness, Travel Sold by: Shenzhen Zhengnuotong Precision Technology Co.,Ltd ASIN: B0DSPWWWJY Order # 112-1291129-4453860 Order date: April 07, 2026	1	\$26.99	\$26.99	0.000%
66			AUSFLUG Sun Visor Hat Men Women - Wide Brim Quick Dry Adjustable Cap, Lightweight for Golf Tennis Pickleball Beach Teal Sold by: guangzhouguanluyundongzhuangbeiyouxiangongsi ASIN: B0GHLYMBC2 Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$14.99	\$29.98	0.000%
67			AUSFLUG Sun Visor Hat Men Women - Wide Brim Quick Dry Adjustable Cap, Lightweight for Golf Tennis Pickleball Beach Pink Sold by: guangzhouguanluyundongzhuangbeiyouxiangongsi ASIN: B0GHDPZ9Y Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$14.99	\$29.98	0.000%
68			Maven Thread Asana Women's Sports Running and Yoga Headbands - Wide 4 Thick Non-Slip Sweatbands for Exercise, Gym, and Athletic Workouts, 2 Pack Sold by: Amor Fati LLC ASIN: B075MR78KM Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$16.99	\$33.98	0.000%
69			QiShang 6Pack Sweat Bands Headbands for Women Workout, Women's Fashion Non Slip Headband, Moisture Wicking Sweatband for Sports Running Athletic Yoga Sold by: yiwushiqishangmaoyiyouxiangongsi ASIN: B08HLRSP6B Order # 112-9978505-1656208 Order date: April 07, 2026	1	\$13.99	\$13.99	0.000%
70			Superlite 3.0 No Show Athletic Socks (6-Pair) low-profile fit with targeted padding and arch compression Sold by: Amazon.com Services, Inc ASIN: B0D3FMHYJK Order # 112-1291129-4453860 Order date: April 07, 2026	1	\$22.00	\$22.00	0.000%
71			adidas Mens Athletic Cushioned Low Cut Ankle Socks (6-Pair Pack) Sold by: Amazon.com Services, Inc ASIN: B0D3FMHYJK Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$16.54	\$33.08	0.000%
72			AUSFLUG Sun Visor Hat Men Women - Wide Brim Quick Dry Adjustable Cap, Lightweight for Golf Tennis Pickleball Beach Black Sold by: guangzhouguanluyundongzhuangbeiyouxiangongsi ASIN: B0GHDTG15 Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$14.99	\$29.98	0.000%
73			AUSFLUG Sun Visor Hat Men Women - Wide Brim Quick Dry Adjustable Cap, Lightweight for Golf Tennis Pickleball Beach Blue Sold by: guangzhouguanluyundongzhuangbeiyouxiangongsi ASIN: B0GHDTG15 Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$14.99	\$29.98	0.000%
74			Maven Thread Energy Headbands - Wide 4" Thick Non-Slip Sweatbands for Women, Sports Running, Gym, Athletic Workouts and Yoga, 2Pack Sold by: Amor Fati LLC ASIN: B075MR78KM Order # 112-1291129-4453860 Order date: April 07, 2026	2	\$16.99	\$33.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
75			Trailoom Microfiber Workout Towels - Quick Dry, Highly Absorbing, Odor-Free, for Women & Men - Gym Sweat Sports Towel for Hot Yoga, Tennis, Running, Exercise, Working Out, Camping, Set of 5 Pastel Sold by: Next Product Group LLC ASIN: B0D9584NKN Order # 112-6044534-7093018 Order date: April 07, 2026	1	\$19.99	\$19.99	0.000%
76			Under Armour Men's UA Performance Headband OSFA White Sold by: Amazon.com Services, Inc ASIN: B00Z83DJVG Order # 112-6044534-7093018 Order date: April 07, 2026	4	\$6.00	\$24.00	0.000%
77			Superlite 3.0 No Show Athletic Socks (6-Pair) low-profile fit with targeted padding and arch compression Sold by: Amazon.com Services, Inc ASIN: B0BZR262V2 Order # 112-1291129-4453860 Order date: April 07, 2026	1	\$14.83	\$14.83	0.000%
78			CELSIUS Assorted Flavors Official Variety Pack, Functional Essential Energy Drinks, 12 Fl Oz (Pack of 12) Sold by: Amazon.com Services, Inc ASIN: B00Y017Q4E Order # 112-9978505-1656208 Order date: April 07, 2026	2	\$18.59	\$37.18	0.000%
79			Under Armour Men's UA Performance Headband OSFA Black Sold by: Amazon.com Services, Inc ASIN: B00Z83DJVG Order # 112-6044534-7093018 Order date: April 07, 2026	4	\$6.00	\$24.00	0.000%
80			TRJ 2 PCS Thermostat Lock Box with Key, Large Thermostat Cover with Lock for Thermostat on Wall, AC Control Lock Box Cover with Key, Air Conditioner Lockbox Fits Thermostats 5" H x 6.3" W or Smaller Sold by: Amazon.com Services, Inc ASIN: B00283DJVG Order # 112-6044534-7093018 Order date: April 07, 2026	1	\$17.59	\$17.59	0.000%
81			Sherr 10 Boxed Rolls 2000 Counts Dog Poop Bags Bulk Leak Proof Dog Doggy Poop Pet Waste Bags for Puppy Pets Outdoor Walking and Travel Sold by: Shenzhenshixuli maoyiyouxiangongsi ASIN: B0CZ416ZWZ Order # 112-8526709-8310645 Order date: April 09, 2026	1	\$36.99	\$36.99	0.000%
82			R.W. Knudsen Organic Just Concord Grape Juice, 32 fl oz (Pack of 1) Sold by: Amazon.com Services, Inc ASIN: B0F13TD7CQ Order # 112-4834695-4730602 Order date: April 09, 2026	6	\$6.98	\$41.88	0.000%
83			Sherr 6 Boxed Rolls 1200 Counts Dog Poop Bags Bulk Leak Proof Dog Doggy Poop Pet Waste Bags for Puppy Pets Outdoor Walking and Travel Sold by: Shenzhenshixuli maoyiyouxiangongsi ASIN: B0F13TD7CQ Order # 112-4834695-4730602 Order date: April 14, 2026	1	\$25.99	\$25.99	0.000%
84			American Flag 4x6 FT, US Flags USA High Wind with Embroidered Stars, Sewn Stripes, Brass Grommets, Durable USA Flag Outdoor Outside Sold by: Amazon.com Services, Inc ASIN: B00283DJVG Order # 112-6044534-7093018 Order date: April 07, 2026	1	\$24.99	\$24.99	0.000%
85			&And Per Se Lined Journal Notebook, 160 Pages, A5 5.7 x 8 inches College Ruled Thick Paper Notebook Journals for Writing, Hardcover Notebooks for Women Men Office School (1 Pack, Green) Sold by: ningboshiyingshiwenjuyouxiangongsi ASIN: B0CJV7FKPW Order # 114-1793143-9329802 Order date: April 20, 2026	1	\$7.10	\$7.10	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
86			Southeastern Accessory O-Ring Replacement Kit (1998 to Present) for Sta-Rite® P2RA & P2R DuraGlas/MaxeGlas Pump Rebuild Kit 54 - O-Ring Replacement Parts <small>Sold by: Amazon.com Services, Inc ASIN: B00070S130 Order # 113-1534488-8088230 Order date: April 23, 2026</small>	1	\$17.99	\$17.99	0.000%
87			San Jamar Pull-Type Cup Dispenser 12-24 Oz. Cups for Restaurants, Home, and Office, Plastic, 23.5 Inches, Silver <small>Sold by: Amazon.com Services, Inc ASIN: B004NG98A0 Order # 113-1534488-8088230 Order date: April 23, 2026</small>	1	\$54.19	\$54.19	0.000%
88			Lightomorrow Bulletin Board, 35 x 17 1/2 inches Felt Board - Decorative Pin Board, Cork Board Alternative for Wall, Foldable Self-Adhesive Vision Board Prayer Board with 20 Pushpins - Gray <small>Sold by: Amazon.com Services, Inc ASIN: B00391R1R2 Order # 112-9209320-4514637 Order date: April 27, 2026</small>	1	\$22.31	\$22.31	0.000%
89			Elkay 98734C Kit - EZ Front Side Pushbars Gray, Small <small>Sold by: Amazon.com Services, Inc ASIN: B00BLXQ4HS Order # 112-9209320-4514637 Order date: April 27, 2026</small>	1	\$43.15	\$43.15	0.000%
90			iPhone SD Card Reader USB C, Digital Camera Adapter iPhone 17, Trail Camera SD Card Reader USB C Memory Card Reader for iPhone 17/16/15/iPad/MacBook/iMac/Galaxy/Android <small>Sold by: Amazon.com Services, Inc ASIN: B09WQ272Y1 Order # 112-9209320-4514637 Order date: April 27, 2026</small>	1	\$8.99	\$8.99	0.000%
91			SANDISK 128GB Extreme PRO SD UHS-I Card - Up to 250MB/s Read Speed and 120MB/s Write Speed, 4K UHD, Full HD, U3, and V30 - SDSA41-128G-GSCIN <small>Sold by: Amazon.com Services, Inc ASIN: B0GDQRNTE3 Order # 114-0035402-9764227 Order date: April 27, 2026</small>	1	\$51.99	\$51.99	0.000%
92			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) <small>Sold by: Amazon.com Services, Inc ASIN: B08333P2L4 Order # 112-9209320-4514637 Order date: April 27, 2026</small>	2	\$54.99	\$109.98	0.000%
93			Promotions & discounts			(\$115.32)	0.000%
94			Shipping & handling			\$29.90	0.000%

Total before tax \$3,480.43

Tax \$0.00

Amount due \$3,480.43

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).

7430-550

Invoice summary

Payment due by May 31, 2026

Item subtotal before tax	\$ 4.73
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 4.73
Tax	\$ 0.00
Amount due	\$ 4.73 USD

Account # A277UAYYMFGX3
 Payment terms Net 30
 Purchase date 30-Apr-2026
 Purchased by Maribel Walther

Registered business name
 Troon Golf LLC

Bill to
 Troon Golf LLC
 15044 N SCOTTSDALE RD
 Suite 300
 SCOTTSDALE, AZ 85254

Ship to
 Maribel Walther
 3979 Eagle Landing PKWY
 Athletic Center
 Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 SWIFT code (wire transfer) WFBUS6S

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

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics HDMI Cable, 3ft, 4K@60Hz, High-Speed HDMI 2.0 Cord, 18Gbps, 2160p, 48 bit, Compatible with TV/PS5/Xbox/Roku, Black ASIN: B014I8SIJY Sold by: Amazon.com Services, Inc Order # 112-7394334-4300264	1	\$4.73	\$4.73	0.000%

Total before tax	\$4.73
Tax	\$0.00
Amount due	\$4.73

SB
5/5

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).

Arthur J. Gallagher Risk Management Services, LLC
 Houston, TX 77027
 Phone: (713)623-2330

MARSH4

Invoice #	5906693	1 of 1
ACCOUNT NUMBER	DATE	
EAGLAN-04	12/16/2025	
BALANCE DUE ON	AMOUNT DUE	
12/15/2025	\$1,291.44	

Eagle Landing c/o Troon Golf
 c/o Troon Golf, LLC
 15044 N Scottsdale Rd, Suite 300
 Scottsdale, AZ 85254



Insurance | Risk Management | Consulting

Environmental Liability	PolicyNumber:	D2BC40250301	Company:	Effective:	7/1/2025 to 7/1/2028
Item #	Trans Eff Date	Due Date	Trans	Description	Amount
41523868	7/1/2025	12/15/2025	RINS	25-26 Pollution Installment	\$1,212.43
41524171	7/1/2025	12/15/2025	CFEE	Broker Fee	\$1.37
41526111	7/1/2025	12/16/2025	SLTX	Surplus Lines Taxes	\$72.79
41526433	7/1/2025	12/16/2025	STFX	Stamping Fees	\$4.85
Total Invoice Balance:					\$1,291.44



500-7860
 SB 5/8

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

MARSH4

Eagle Landing c/o Troon Golf
 c/o Troon Golf, LLC
 15044 N Scottsdale Rd, Suite 300
 Scottsdale, AZ 85254

Invoice #	5906693
ACCOUNT NUMBER	DATE
EAGLAN-04	12/16/2025
BALANCE DUE ON	AMOUNT DUE
12/16/2025	\$1,291.44
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
 PO Box 39735
 Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay

ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC

36-2102482

STATEMENT ATTACHED TO AND MADE PART OF
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC
FORM W-9

ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC, the entity for which the W-9 was requested, is disregarded as a separate entity for U.S. Federal tax purposes. The instructions for the W-9 state that “[t]he name of the entity entered on line 1 should never be a disregarded entity,” and instruct disregarded entities to enter “the name shown on the income tax return on which the income [from the disregarded entity] should be reported.” Therefore, the attached Form W-9 has been completed in the name of AssuredPartners Capital, Inc., the sole member of ARTHUR J. GALLAGHER & CO.

The names, addresses, and tax identification numbers of ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC, and ARTHUR J. GALLAGHER & CO. are set forth below. Please use ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC information for all contracting, appointment, commission/fees, policy and licensing matters, and use ARTHUR J. GALLAGHER & CO. information for all Federal tax reporting purposes, if applicable.

Name	Address	Country of Incorporation/ Residence	Tax Identification Numbers
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES LLC,	2850 GOLF ROAD ROLLING MEADOWS, IL 60008	United States	FEIN: 36-2102482

Name	Address	Country of Incorporation/ Residence	Tax Identification Numbers
ARTHUR J. GALLAGHER & CO.	2850 GOLF ROAD ROLLING MEADOWS, IL 60008	United States	FEIN: 36-2151613

Field:
 Equipment:
 Other Equip:
 Crop:

Fertilizer Invoice
102968

Page 1

Customer: 101572

Density: 59 lbs / cu ft
 Acres: 9.31
 Price/Acre: 123.64
 Total Wt. 1.025000 tons
 Appl. Rate: 220 lbs / acre

Bulloch Fertilizer Co., Inc.
 P.O. Box 1447
 Statesboro, GA 30459
 912-764-9088

Sold: 04/02/26 11:32
 By: Stasia S
 TTR: 01273HD

REPRINT

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

Ship To: Eagle Landing
 3989 Eagle Landing Pkwy
 Orange Park, FL 32065

Item ID	Description	Units	Quantity	Unit Price	Ext. Amt.	T	PPD
Ingredients							
	Custom Fertilizer Blend	TON	1.0250	1,123.00	1,151.08		
Total					1,151.08		

1,151.08 charged to account. Due in full on 05/31/26

Guaranteed Analysis

	N	P	K	Mg	S	B	Cu	Fe	Mn	Z	Ca	Mo
PFU / 100 lbs	20	0	20	0.00	3.24	0	0.00	0.00	0.00	0.00	4.33	0
PFU / Acre	44	0	44	0.00	7.15	0.00	0.00	0.00	0.00	0.00	9.54	0.00

Derived From Urea, Potassium Chloride, Calcium Sulfate, Polymer-coated Urea

1 Ton (41 Bags) of 20-0-20 with 75% of N from Purform
 Large Bags
 AAA Cooper 71082225

*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 _____

400-7760
 4/3/26
 SB 4/7

Sales Invoice
1121337

Invoice: 1121337
Customer: 101572

Page 1



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/02/26 09:07
By: Stasia S
TTR: 01273FF

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
GYP20400	GYPSUM - LIQUID	2.5 GAL	5.0000	54.4100	272.05
UPS 1ZR10W640339979571					
272.05 charged to account. 272.05 due in full on 05/31/26					
Invoice Total					272.05

*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
4/3/26
~~77~~ SB 4/7



REMIT PAYMENT TO: PAY YOUR BILL WITH NYCINTAS
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 # 4268368786
 INVOICE DATE 05/06/2026
 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 EDM
 SORT # 02800003369
 CINTAS ROUTE 21 / DAY 3 / STOP 007

EMP#/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWD WHT LRG-	01	F	14	14.059	196.83	N
	X2650	NET MUP LARGE-	01	F	2	2.754	5.51	N
	X2700	TERRY TOWEL - WHITE-	01	F	325	0.286	92.95	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.838	24.30	N
	X27026	SIG AIR SVC	01	F	21	5.873	123.33	N
	X27070	SIG SOAP RFL FOAM-	04	F	10	14.233	142.33	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.789	42.94	N
	X2873	BID APRON-BLACK-	01	F	68	0.604	36.24	N
	X2873	BID APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	3.564	32.08	N
	X84401	4X6 LOGO MAT	01	F	8	11.218	89.74	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	18	7.056	127.01	N
	X9213	SANIS SCREEN SERVICE	01	F	9	3.605	32.45	N
		SUBTOTAL					954.97	
		SERVICE CHARGE					11.26	N
		SUBTOTAL					966.23	
		TAX					(0.00)	
		TOTAL USD					966.23	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

SB
JM 5/11

You will notice the annual price adjustment on your invoice beginning on 05/1/2026. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year.



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: www.cutterbuck.com

Invoice

0099569359

04/24/2026

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: \$817.64

Amount Paid:

Please Submit This Stub with Payment

Handwritten: 1320-150

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099569359	04/24/2026	S26 5/1/26	07/24/2025	0050211260
Order No.	Ship To	Payment Terms.	Due Date	Sold To
7725345	0001013241	Net due in 30 days	05/24/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01284WHR Pike Eco Symmetry Print Recycled Polo M 1 L 2 XL 1 61038: EAGLE LANDING 25303: US FLAG 1.25" H FULL CLR	4	\$32.00	\$128.00
200	MCK01284WHTR Pike Eco Symmetry Print Recycled Polo M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING 25303: US FLAG 1.25" H FULL CLR	4	\$32.00	\$128.00
300	MCK01346TBWH Forge Eco Fine Line Stripe Recycled Polo L 1 XL 2 XXL 1 61038: EAGLE LANDING 25303: US FLAG 1.25" H FULL CLR	4	\$30.30	\$121.20
400	MCK01346WHPOL Forge Eco Fine Line Stripe Recycled Polo M 1 L 2 XL 1 61038: EAGLE LANDING 25303: US FLAG 1.25" H FULL CLR	4	\$30.30	\$121.20
500	MCK01359CDR Coastline Epic Comfort Camo Print Polo M 1 L 1 XL 1 XXL 1 61038: EAGLE LANDING 25303: US FLAG 1.25" H FULL CLR	4	\$23.50	\$94.00
600	MCK01359NVBU Coastline Epic Comfort Camo Print Polo L 1 XL 2 XXL 1 61038: EAGLE LANDING 25303: US FLAG 1.25" H FULL CLR	4	\$23.50	\$94.00



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: www.cutterbuck.com

Invoice

0099569359

04/24/2026

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: \$817.64

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099569359	04/24/2026	S26 5/1/26	07/24/2025	0050211260
Order No.	Ship To	Payment Terms.	Due Date	Sold To
7725345	0001013241	Net due in 30 days	05/24/2026	1013241

700 MCK01359TBL	Coastline Epic Comfort Camo Print Polo	4	\$23.50	\$94.00
M 1 L 2 XL 1				
61038: EAGLE LANDING				
25303: US FLAG 1.25" H FULL CLR				

Total Quantity	28	Subtotal	\$780.40
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$37.24
No. of Container	1	Tax	\$0.00
Weight	14.48	Total	\$817.64



Cutter & Buck
 Renton, WA
 Phone: (206) 622-4191
 Fax: (206) 448-3456
 Internet: www.cutterbuck.com

Invoice

0099578407

04/29/2026

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: \$370.39

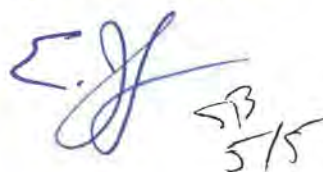
Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099578407	04/29/2026	Golf Staff uniforms	04/28/2026	0050274592
Order No.	Ship To	Payment Terms	Due Date	Sold To
8538302	0001013241	Net due in 30 days	05/29/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	LQK00021RD Ice Lady Pique Polo S 4 M 3 207936: EAGLE LANDING STAFF	7	\$12.40	\$86.80
200	MQK00023RD Ice Pique Polo M 8 L 8 XL 1 S 3 207936: EAGLE LANDING STAFF	20	\$12.40	\$248.00

Total Quantity	27	Subtotal	\$334.80
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$35.59
No. of Container	1	Tax	\$0.00
Weight	13.10	Total	\$370.39

7110-100

 SB
 5/5



Invoice #0170

Customer

Joe Halifko
Eagle Landing
Jhalifko@troon.com
(904) 860-7177

Invoice Details

PDF created May 7, 2026
\$235.00

Payment

Due April 25, 2026
\$235.00

Items	Quantity	Price	Amount
Service call	1	\$85.00	\$85.00
Labor <i>Trace old kitchen line, test line, Replace old jack with Keystone connector, re-trace and Test.</i>	1	\$150.00	\$150.00
Subtotal			\$235.00
Total Due			\$235.00

*Sales tax
Removed*

*JB
JM 5/11*



Pay online
To pay your invoice go to <https://squareup.com/u/xu02XLsp>
Or open the camera on your mobile device and place the QR code in the camera's view.



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 3717645

PAGE 1

1-800-325-1671

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

BILLING ADDRESS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST 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

QTY INV AMT

284.70
49.22
2.75

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/30/2026

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 336.67

TOTAL: 336.67

AMOUNT DUE: 336.67

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key



Scan for easy pay

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			10.00	EA 000006	C14
Mice	LITTLE PETE WHITE				2.00	EA 000009	C01
Cockroaches	ALPINE WSG INSECTICIDE	690			1.00	GA 000001	C05 C54 C01
Cockroaches	BORACTIN INSECTICIDE POWDER	571			.50	OZ 000001	C01
Cockroaches	ADVION COCKROACH GEL BAIT	608			6.00	GM 000001	C01
Cockroaches	DEMAND CS INSECTICIDE	340			.50	GA 000001	C21 C53 C09
Flies - Large	DEMAND CS INSECTICIDE	340			.25	GA 000002	C14 C80
Flies - Large E	STEALTH MAX BULB 25 WATT				2.00	EA 000013	C01
Flies - Large E	STEALTH MAXIMA GLUEBOARD				4.00	EA 000013	C01
Ants	NIBAN GRANULAR BAIT	431			5.00	OZ 000010	C14
Flies - Small	NYGUARD IGR CONCENTRATE	583			.25	GA 000001	C01 C08

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
690	Alpine WSG Insecticide (0.2%) 499-561
571	BorActin Insecticide Powder (99.0%) 73079-4
608	Advion Cockroach Bait Gel (0.6%) 100-1484
340	Demand CS (0.06%) 100-1066
340	Demand CS (0.06%) 100-1066
431	Niban Granular Bait (5%) 64405-2
583	NyGuard IGR Concentrate (0.02%) (8 ml per gallon) 1021-1603

*S/D
S/S
gelf*

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
C08 Lounge/Bar-Interior
C09 Dining-Interior
C14 Exterior Area



INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 3717645

PAGE 2

1-800-325-1671

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

BILLING ADDRESS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST 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 (D)
SERVICE DATE: 4/30/2026

METHODS

SITES

C21 Bathroom/Locker Room-Interior
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C80 Near Entry-Introduction Point

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

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:
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--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

CUSTOMER'S SIGNATURE - Key
04/30/2026 7:13 AM

END DATE/TIME: 4/30/2026 7:14 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.

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

1 Heritage Dr.
Quincy, MA 02171
www.granitenet.com

Eagle Landing Golf Course
3989 Eagle Landing Parkway
Orange Park, FL 32065

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 Information

ACCOUNT NUMBER: 04315239
INVOICE DATE: 5/1/26

PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$0.00
ANNUAL SAVINGS: \$0.00
LIFETIME SAVINGS: \$0.00

Account Summary

PREVIOUS BALANCE DUE: \$303.10
PAYMENTS RECEIVED THRU 5/01/26 \$291.24
CURRENT CHARGES, TAXES, SURCHARGES: \$94.27
ADJUSTMENTS: \$0.00

TOTAL AMOUNT DUE: \$106.13

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.

JB 5/11
JM

P A Y M E N T C O U P O N

- 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: 744897902
INVOICE DATE: 5/1/26

Due Date Upon Receipt	
Amount Due	\$106.13
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

0431523907448979020000106135



OPEN INVOICES FOR: 04315239

Invoice Date	Invoice Number	Original Amount (includes any Late Fees)	Payments	Adjustments	Previous Balance	Current Payments and Adjustments	Amount Due
03/31/2026	740980027	\$105.42	\$0.00	\$0.00	(\$81.70)	\$93.56	\$11.86
02/28/2026	737577118	\$104.12	\$0.00	\$0.00	\$104.12	(\$104.12)	\$0.00
01/31/2026	733168151	\$93.56	\$0.00	\$0.00	\$93.56	(\$93.56)	\$0.00
Payments In Process:		\$187.12	Total Previous Balance:		\$ 303.10	Total Outstanding Invoices: \$ 11.86	

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: RYAN BROOKS



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



Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Lockbox Batch(154034075) Depos	-\$197.68
Lockbox Batch(154204541) Depos	-\$93.56
Subtotal	-\$291.24

Late Fee Charges

Late Fee	\$0.71
----------	--------



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 Esser	\$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



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	1-800-735-2929
	Spanish	1-800-855-3000
Voice to TTY/VCO/HCO	English	1-800-735-2922
	Spanish	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 July 1, 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/TTY 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.



Harrell's LLC
 PO Box 807
 Lakeland, FL 33802
 1-800-780-2774 option 3
 Fax: 1-863-904-1545
 E-mail: creditor@harrells.com

INVOICE

INVOICE NUMBER	INVOICE DATE
INV02122939	11/20/2025
CUSTOMER NUMBER	TOTAL DUE
EAGLAN2	\$14,900.72

BILL TO:

EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 37065
 UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
 P O Box 935358
 Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1150289	June 5, 2026	103	EAGLAN2	INV02122939	6/1/2026
QTY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT
8	SPECTI-1-7	Specticle Flo 1 Gal 7-13 Gals (Agency) (ENVU) (No Long Island) (HA) <small>Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.</small>		\$1,862.59	\$14,900.72
BAYER					
All products listed on this invoice belong to Environmental Science U.S. Inc. and are being handled by us on a consignment basis. The purchase price of these products are set by Environmental Science U.S. Inc. and are to be paid to Harrell's, LLC. as the					
<div style="font-size: 2em; font-family: cursive;">SB 515</div>					

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
 EAGLE LANDING GOLF CLUB
 3989 OAK LANDING PLANTATION
 Jon Roe
 ORANGE PARK, FL 32065
 UNITED STATES OF AMERICA

SUBTOTAL	\$14,900.72
TAX/STATE FEES	\$0.00
TOTAL	\$14,900.72

FINANCE CHARGE INVOICE



MAINE OXY
 100 WASHINGTON ST N
 AUBURN ME 04210



CUSTOMER: S2120845	PAGE: 1
INVOICE: 3003545352	
INV DATE: 04/30/26	
SALESPERSON: OSTORE	TERRITORY: OSTORE
BRANCH: 000JVF	

ORDERS/INQUIRIES: 207-784-5788
 PAYMENTS: 207-440-5870

SB
5/14

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SOUTH VILLAGE COMMUNITY
 890 OAKLEAF PLANTATION PKWY
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

INVOICE AMOUNT:	\$3.00
------------------------	--------

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

DESCRIPTION		AMOUNT
Service charges based on past due amount of	\$42.95	\$3.00

SOUTH VILLAGE COMMUNITY
 890 OAKLEAF PLANTATION PKWY
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065

CUSTOMER: S2120845
 INVOICE: 3003545352
 INVOICE DATE: 04/30/26

AMOUNT
THIS INVOICE
INCLUDING TAX

\$3.00

CYLINDER RENTAL INVOICE



MAINE OXY
100 WASHINGTON ST N
AUBURN ME 04210

PLEASE SCAN
PAYMENT PG.

CUSTOMER: S2120845	PAGE: 1
INVOICE: 7000643028	
INV DATE: 04/30/26	
SALESPERSON: 0STORE	TERRITORY: 0STORE
BRANCH: 000JVF	
P/O:	
TERMS: COD	

ORDERS/INQUIRIES: 207-784-5788
PAYMENTS: 207-440-5870

1192.1200534.S1.1

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SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

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SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

INVOICE AMOUNT: 46.95

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
P	100		COMMERCIAL CYLINDER	4	0	0	4	0	4	9.30	37.20
F	NOI		ADMINISTRATION FEE							9.75	9.75
MAKE CHECKS PAYABLE TO: MAINE OXY											
											TAX: .00

SB
5/19

SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

CUSTOMER: S2120845
INVOICE: 7000643028
INVOICE DATE: 04/30/26
TOTAL CYL VALUE: P/O:

TOTAL ▶ 46.95



InvoiceNF4761

Customer EAGCLU / EAG001

Route: 712

Stop: 005

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 VILLAGE 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					
05/05/2026		WXVFJY		05/26/2026		NET 21 DAYS					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number		
			05/05/2026		SREL		WEB-PEP		408604		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
	4.00	4.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	\$61.85	\$247.40		
	1.00	1.00	3CT	15001	CANTALOUPE 9 CT		N	\$11.34	\$11.34		
	1.00	1.00	CLAM	22013	FLOWER LAVENDER 50 CT		N	\$19.14	\$19.14		
	1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	\$21.28	\$21.28		
	3.00	3.00	EACH	15011	HONEYDEW 6 CT		N	\$7.10	\$21.30		
	1.00	1.00	CASE	21402	LETT ICEBERG LINER 24CT		N	\$57.84	\$57.84		
	1.00	1.00	HALF	35005	LETT ICEBERG SHREDDED 4/5#		N	\$15.68	\$15.68		
	2.00	2.00	CASE	13106	LIME PONY 48 CT		N	\$23.75	\$47.50		
	1.00	1.00	QTR	24115	MINT 1/4 #		N	\$10.25	\$10.25		
	2.00	2.00	5LB	27256	ONION YELLOW 5#		N	\$9.15	\$18.30		
	2.00	2.00	EACH	30349	PINEAPPLE PEELED & CORED 4/5# *11AM		N	\$19.81	\$39.62		
	1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	\$8.42	\$8.42		
	1.00	1.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	\$7.67	\$7.67		

OK WAS 5/5

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 thereon and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

240-3340-525.74
5/8 Jim 5/11

Subtotal	\$525.74
Tax	\$0.00
Total Invoice	\$525.74



Invoice NG4189

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 I
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 VILLAGE 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				
05/08/2026		VOY09V		05/29/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			05/08/2026		SREL		WEB-PEP		416894	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$24.82	\$24.82		
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	\$21.28	\$21.28		
1.00	1.00	CASE	32165	JUICE PG MELON HYDR8 6/16 OZ		N	\$26.35	\$26.35		
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	\$43.37	\$43.37		
1.00	1.00	CASE	35005	LETT ICEBERG SHREDDED 4/5#		N	\$27.35	\$27.35		
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	\$23.75	\$23.75		
1.00	1.00	CASE	31018	MILK 2% 4/1 GL		N	\$26.60	\$26.60		
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	\$9.15	\$9.15		
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	\$9.02	\$9.02		
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$14.19	\$14.19		
1.00	1.00	CASE	31300	SOUR CREAM 4% 4/5 #		N	\$34.95	\$34.95		

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 thereon and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

240-1340 = 260.83
JB 5/11
jm

Subtotal	\$260.83
Tax	\$0.00
Total Invoice	\$260.83



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466869681001	172.11	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-APR-26	Net 30	24-MAY-26

BILL TO:

ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

000964-000229

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	466869681001	16-APR-26	20-APR-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
6028288 4143	PAPER,OD 6028288	CT	1	1	0	53.990	53.99
1749448 11331	Plstc Dvdrs Monthly 3Hole 1749448	ST	1	1	0	12.190	12.19
826876 WOTAP10	TAPE,CORRECTION,WITEOUT 826876	PK	1	1	0	23.920	23.92
424367 21738	PAPER,ASTROBRT 424367	PK	1	1	0	26.090	26.09
172816 ODTL172816	FOLDER,LTR,1/3CUT,150BX,M 172816	BX	1	1	0	24.590	24.59
810929 ODTL810929	FOLDER,HNG,LTR,1/3CUT,25B 810929	BX	1	1	0	17.360	17.36
769891 SHA012N	2 HOLE SHARPENER 769891	EA	1	1	0	0.990	0.99
337924 15241	PENCIL,MECH,ZGRP,0.7MM,24 337924	PK	1	1	0	6.790	6.79
108861 MEA75024	ENVELOPE,#10,PRESSIT 108861	BX	1	1	0	6.190	6.19

000964-000229

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.



ODP Business Solutions, LLC
 PO BOX 630813
 CINCINNATI OH
 45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466869681001	172.11	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-APR-26	Net 30	24-MAY-26

BILL TO:

000864-000228 ATTN: ACCTS PAYABLE
 EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

SHIP TO:



EAGLE LANDING GOLF COURSE
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
15779562		3989EAGLELANDINGPKWY	466869681001	16-APR-26	20-APR-26		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
21782146			JOE HALIFKO				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SP 5/8

SUB-TOTAL	172.11
DELIVERY	0.00
SALES TAX	0.00
TOTAL	172.11

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
EAGLE LANDING GOLF COURSE	21782146	466869681001	20-APR-26	172.11	

FLO 217821461 4668696810019 00000017211 1 7

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 1413
 Charlotte NC 28201-1413

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000864-000228

Postal Design LLC

SENDER INFO

Postal Design LLC
+1 (712) 560-2171
eric@postaldesignllc.com

ADDRESS

3214 Transit Avenue
Sioux City, IA
51106-2364



BILL TO

South Village CDD
ernie.cruz@troon.com

INVOICE NO.

POS-024

INVOICE

DATE:

05/08/2026

TERMS:

Due 05/23/2026 (Net 15)

Description	Quantity	Price	Amount
1. EL.pokerchip	50	\$2.00	\$100.00
2. 2 piece metal chip	8	\$6.50	\$52.00
3. hat clip with marker	15	\$5.00	\$75.00
4. eagle landing 2 3/4 tees	100	\$2.00	\$200.00
5. eagle landing 3 1/4 tees	100	\$2.00	\$200.00
6. divot 4	5	\$8.00	\$40.00
Total:			\$667.00

Handwritten signature
1325-120
UB 5/11
JM

Message

Invoice



DATE	INVOICE #
3/31/2026	5106837-IN

ATTENTION NEW REMIT TO

Bill To:	Ship To:
Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Customer Number: 0023507	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
S26 2/1/26	Net 60	3/25/2026	IED	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA102	Ajustable-Low Crown (GA102-MFS1) White	14.58	174.96
12	GA102	Ajustable-Low Crown (GA102-MFS14) Navy	14.58	174.96
12	GA102	Ajustable-Low Crown (GA102-MFS18) Carolina	14.58	174.96
12	GA102	Ajustable-Low Crown (GA102-MFS13) Black	14.58	174.96
1	SHIPPINGT	Shipping Charges	47.52	47.52

Invoiced by Tammy Walter

1320 - 100
 5/3/17

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 49

Remit Payment To: Pukka LLC | PO Box 876719 | Kansas City, MO 64187-6719 Phone: 419-429-7808 | Sales Rep: Chandler Altman	Net Invoice:	747.36
	Invoice Balance:	747.36

Invoice



DATE	INVOICE #
3/31/2026	5106839-IN

ATTENTION NEW REMIT TO

Bill To:	Ship To:
Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Customer Number: 0023507	Eagle Landing 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065

Customer P.O.	Terms	NDC Date	Ship VIA	F.O.B.
S26 4/1/26	Net 60	3/25/2026	OCN	Shanghai

Quantity	Item Code	Description	Price Each	Amount
12	GA902	Mid Crown Front Flat Embroider (GA902-TMS01002) White	14.58	174.96
12	GA902	Mid Crown Front Flat Embroider (GA902-TMS01002) Navy, White	14.58	174.96
12	GA902	Mid Crown Front Flat Embroider (GA902-TMS01002) Red, White	14.58	174.96
12	GA902	Mid Crown Front Flat Embroider (GA902-TMS01002) Rattler OptiCam, White	14.58	174.96
1	SHIPPINGT	Shipping Charges	47.52	47.52

Invoiced by Andrea Norwood

1320-100

 3/31/26

All discrepancies with product must be addressed within 14 days of receiving.

Total Pieces: 49

Remit Payment To: Pukka LLC | PO Box 876719 | Kansas City, MO 64187-6719 Phone: 419-429-7808 | Sales Rep: Chandler Altman	Net Invoice:	747.36
	Invoice Balance:	747.36



Wittek Golf Supply
300 Bond St.
Elk Grove Village IL 60007
United States
Phone (800) 869-1800
Fax (847) 412-9591

#INV164126

4/30/2026

Order 24/7 on www.wittek.com
NEW: View invoices and statements

BILL TO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

SHIP TO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States



Terms	Due Date	Account #	Sales Rep	SO	Shipping Method	PO #
Net 30	5/30/2026	524975	Tony Clay	Sales Order #SO227706	FedEx Ground®	ernie

Item	Description	Qty	UoM	Price	Amount
73566	50G Rubber Strip Set 2002 To Current	1	EA.	\$199.99	\$199.99
FRT NOTES	**FREIGHT COST NOT INCLUDED**				

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	\$199.99
Total Discount	
Tax Amount	\$0.00
Shipping Cost	\$30.39
Total	\$230.38
Amount Due	\$230.38

Thank you for choosing Wittek — Your leading golf supplier since 1946.

4287-100
 SB 5/5

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.

Simplot Turf & Horticulture Apopka FL

300 Hermit Smith Road Suite 355
Apopka FL 32703-3344
407-495-6390
Pest Lic#: 21873

Shipping Via.

Simplot Truck

Invoice

251001643

Bill To: SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Date 04/06/2026
Due Date 05/25/2026 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1442

Ship to: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com; sbiggs@troon.com
ORANGE PARK, FL 32065

Ticket(s) 1251001740

Comments: Sales Order 251001569 7 bags of 4-0-4 Rapture on back order

Quantity	Description	Unit Price	Total \$
6.000	Bag 20-5-30 SP BERMUDAGRASS SPECIA [25LB]	56.20 /Bag	337.20
5.000	Bag 46-0-0 100% STABILIZED (NBPT) [50LB]	37.00 /Bag	185.00
2.000	Jug 0-4-6 BIOKELP HUMIC (UU) [2.5GAL]	108.00 /Jug	216.00
2.000	Jug BIOPHASE SBE (UU) [2.5GAL] EPA / PCP Reg. Num. None Assigned	92.00 /Jug	184.00
6.000	Bag SPRAY-RITE [4LB]	32.00 /Bag	192.00
1.000	Bag 4-0-4 RAPTURE (CA) [5LB]	26.80 /Bag	26.80

Total Invoice Weight = 535.100 Lbs

400-7766
4/27/26
77
SB JM 4/28

Sub Total 1,141.00

Amount Due 1,141.00

251001569

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

Shipping Via. UPS

Invoice

251001714

Invoice Date 04/16/2026
Due Date 05/25/2026 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1442

Ticket(s) 1251001757

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

Comments: SO 251001569

Quantity	Description	Unit Price	Total \$
7.000 Bag	4-0-4 RAPTURE (CA) [5LB]	26.80 /Bag	187.60

Total Invoice Weight = 35.700 Lbs

HW - 7760
4/27/26
77

SB
JM 4/28

Sub Total 187.60

Amount Due 187.60

Impose a surcharge of 2.5% on the transaction amount on credit card purchases, which is not greater than our cost of acceptance.

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136

SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF

Invoice

251001714



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/26			
TRUCK STOP	784966	583813369	1 1
628 /004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335414 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	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	15	ONLY5LB		BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.45		16.45			
C	1	SCS 45LB		CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	55.42		55.42			
C	2	ONLY5 LB		AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.92		31.84			
F	1	CS 13GAL		WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62			
				GROUP TOTAL****					129.33		
				MEATS							
C	2	CS 962 OZ		FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.87		131.74			
F	1	CS 325 OZ		CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50			
				GROUP TOTAL****					218.24		
				SEAFOOD							
F	1	CS 110 LB		SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	52.84		52.84			
F	OUT	CS 42.5 LB		PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	69.03					
F	1	CS 52 LB		PACKER SHRIMP P&D RAW 16/20 T/OFF 61-26017	4355750	63.75		63.75			
				GROUP TOTAL****					116.59		
				FROZEN							
F	1	CS 42 LB		SYS PRM BROCCOLI FLORET MINI P 1602914292	1719475	20.47		20.47			
F	1	CS 82LB		TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25			
F	1	CS 62.5		LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
10	3	13	7.4	158

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

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

GRAND TOTAL 572.50

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
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TAX TOTAL
INVOICE TOTAL

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. 4998(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 50-1.4, 50-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/26			
TRUCK STOP	784966	583813369	1 2
628/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335414 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

L	D	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
F		2	CS	65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.63		50.63				
F		2	CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		86.72				
					GROUP TOTAL****				245.69				
					CANNED & DRY								
D		1	ONLY 1 GAL		SYS CLS DRESSING 1000 ISLD CHEF ST 71368-SYS	4069431	18.73		18.73				
D		1	CS	2420OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.35		31.35				
D		OUT	CS	2410OZ	TROPANA JUICE APPLE PET 00048500757178	1605617							
					OUT/STOCK 1								
D		1	CS	1215.2OZ	TROPANA JUICE APPLE PET 10048500008611	4715066	25.64		25.64				
					SUBSTITUTE								
D		1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61				
C		1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
D		1	CS	10009GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	33.77		33.77				
D		1	CS	1614 OZ	HEINZ KETCHUP SQUEEZE UPSD DN RED 78000020	7620281	25.54		25.54				
D		1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	51.32		51.32				
D		1	CS	2410 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	26.55		26.55				
D		1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	39.75		39.75				
D		1	ONLY 1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	8.32		8.32				
D		2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING 9901031	13.73			27.46				
					GROUP TOTAL****				368.07				
					PAPER & DISP								
D		2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		40.86				
D		2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
18	2	20	28.4	414			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	SHIP TOTAL 1187.52
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						INVOICE TOTAL
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 CER 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641



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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/26			
TRUCK STOP	784966	583813369	1 3
628/004			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335414 NORMAL DELIVERY.		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
D 1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01 GROUP TOTAL**** ***PRODUCE***	1763846	41.11		41.11 150.71		
C 1	CS	21.5LBS	PACKER ARUGULA BABY FRSH	4333845	21.66		21.66		
C 1	CS	14 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	9.05		9.05		
C 1	CS	112CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	18.75		18.75		
C 1	CS	124CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	40.72		40.72		
C 1	S	ONLY5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.36		8.36		
C 1	CS	15 LB	IMPFRSH PEPPER RED BELL FRESH LG	1079250	24.47		24.47		
C 3	S	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL**** ***DISPENSER BEVERAGE***	7582505	7.12		21.36 144.37		
D 1	CS	15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95		
D 1	CS	12.5GAL	COCACOL SYRUP PIBB 2.5 GAL BIB 14450298	7483244	60.50		60.50		
D 1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384 GROUP TOTAL****	6738173	57.89		57.89 234.34		
MISC CHARGES			CHGS FOR FUEL SURCHARGE				7.00	*	
ORDER SUMMARY			: 3515568 3524919						

240-1340 = 1463.63
240-7450 = 150.71
Total = 1614.34
58 4/28
jm

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
9	4	13	7.8	186			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1614.34
37	9	46	43.6	758				TAX TOTAL INVOICE TOTAL 1614.34
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL 1708 SIGN	NO. PCS REC.					

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

PAYABLE ON OR BEFORE 5/25/26 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



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/26		583817715	1 1
TRUCK STOP	784966		
355/013			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335811 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
<p>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</p>									
DAIRY									
C	1	CS	81.5LB BBRLIMP CHEESE MONT PPR JK SLI INT .7	170751	3554553	41.85	41.85		
C	1	CS	81.5LB BBRLIMP CHEESE SWISS SLICE .75 OZ	170721	3554569	44.63	44.63		
C	1	CS	3849 ML INT DEL CREAMER REAL DAIRY HALF & HAL	136469	0358608	20.76	20.76		
							GROUP TOTAL****	107.24	
MEATS									
C	1	CS	962 OZ FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716		7212425	65.87	65.87		
F	1	CS	962 OZ SYS PRM SAUSAGE PATTY W/H WIDE RAW MLD 19741		3756236	40.74	40.74		
							GROUP TOTAL****	106.61	
SEAFOOD									
F	OUT	CS	42.5 LB PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB		5106388	68.68			
							1		
F	1	CS	52 LB PACKER SHRIMP P&D RAW 16/20 T/OFF 61-26017		4355750	63.75	63.75		
							GROUP TOTAL****	63.75	
FROZEN									
F	1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN	30410	0916387	56.25	56.25		
F	1	CS	62.5 LEMCCAIN POTATO FRY SWEET 5/16	MCF03731	3700499	31.62	31.62		
F	1	CS	65 LB SYS PRM POTATO TATER BARREL	100006067	5020233	50.68	50.68		
F	1	CS	44 LB BLOUNT SOUP BROCCOLI CHS CHEDDAR RTU 77091		0974451	49.63	49.63		
							GROUP TOTAL****	188.18	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
10		10	6.5	159			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254		
							TAX TOTAL	465.78	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
							TOTAL		
							INVOICE TOTAL		

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. 499(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/26			
TRUCK STOP	784966	583817715	1 2
355/013			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335811 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
CANNED & DRY									
D	1 CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.35		31.35		
D	1 CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35		
D	1 CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.35		31.35		
D	1 CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.35		31.35		
D	2 CS	1614 OZ	HEINZ KETCHUP SQUEEZE UPSD DN RED 780000020	7620281	25.54		51.08		
D	1S	ONLY1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	45.84		45.84		
D	1S	ONLY4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	28.84		28.84		
D	1S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69		
D	2 CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		
D	1 CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	25.15		25.15		
GROUP TOTAL****							317.46		
PAPER & DISP									
D	1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43		
D	2 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74		
D	1 CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.64		43.64		
GROUP TOTAL****							132.81		
CHEMICAL & JANITORIAL									
D	1 CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	45.38		45.38		
** HAZARD **									
GROUP TOTAL****							45.38		
PRODUCE									
C	2S	ONLY5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.36		16.72		
C	1 CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.31		42.31		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	5	20	25.8	402			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							TOTAL	1020.46
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
						X		INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/26			
TRUCK STOP	784966	583817715	1 3
355 /013			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1335811 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

NO.	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				59.03				
				DISPENSER BEVERAGE								
D	1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB	52400298	1978586	60.50	60.50				
D	1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	60.50	60.50				
				GROUP TOTAL****				121.00				
				MISC CHARGES				7.00	*			
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY								
				: 3527542								

240-1340 = 970.27
240-7450 = 132.81
100-7444 = 45.38
Total = 1148.46
5/5/5

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
2		2	.8	53			SYSCO JACKSONVILLE		
							1501 LEWIS INDUSTRIAL DR		
							JACKSONVILLE, FL 32254		
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.						
		X							
IMPORTANT PACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.									
PAYABLE ON OR BEFORE								5/29/26	LAST PAGE
								SUB TOTAL	1148.46
								TAX TOTAL	
								INVOICE TOTAL	1148.46

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
 898 Bellevue Ave.
 support@tabletoplinen.com
 Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
 3989 Eagle Landing Parkway
 Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/29/2026	0183851	Wed		7	40	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
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	
			MARKET FUEL ADJUSTMENT					\$0.00		\$9.43		\$0.00		\$9.43	
			Delivery Charge					\$0.00		\$15.70		\$0.00		\$15.70	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$267.23	\$575.64	\$0.00	\$(303.23)	\$(5.18)	\$0.00	\$0.00	\$0.00	\$260.82	\$0.00
							Tax Adj.:	Sales Tax:	Tax Adj.:
							\$0.00	\$0.00	\$0.00
							Net Adj.:	Prebill:	Net Adj.:
							\$0.00	\$260.82	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: \$260.82

Received By: _____ JOE 4/29/2026 9:52:02AM

240-7465 \$260.82 (LINEN)

Joe Halifko

*SB
5/5*

7



Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com



Invoice Number	Account Number
39017654	405510
Invoice Date	Due Date
03/31/26	05/30/26
Terms	Invoice Amount
NET 60	\$401.75
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SHIP TO: 705888

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #	
03/26/26	12627419	36507811	Logan Bialek staff driver	FEDEX-Parcel-2nd Day Chrg Grd	517449999593	
ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
TM_DRIVER_MODEL	Custom.Qi4D LS Driver.M.RH.8.0.Tensei 1K Black 75.X.Z Grip Black	1	\$552.50	\$552.50	30.00%	\$386.75
 Effective January 1, 2026 all credit card transactions will incur a 3% convenience fee. We appreciate your understanding and continued support. 						
SUB TOTAL:			1	\$552.50		\$386.75
					FREIGHT	\$15.00

1325-100
E.J. 3/27

Total Inv. Amt: \$401.75

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.



Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	39017654
Invoice Date	03/31/26
Due Date	05/30/26
Total Amount Due	\$401.75
If Paid By: 05/30/26	\$401.75

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472493 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266625

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 05/05/26 Page 01 of 05
 Frt Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pmt Terms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	+	CS	0382804	DRY SYRUP, COLA FONTN ZERO SUGAR	5 GA	COKEZROSGR			CS	127.6200	* 127.62
1	+	CS	0445270	GUEST CHECK, 2 PART CBNLS	3.4 50/50 EA	MONOGRAM			CS	48.6500	48.65 ✓
1	+	CS	0728865	CUP, FM 12 Z WHT	40/25 EA	MONOGRAM			CS	37.3900	37.39 ✓
1	+	EA	0760314	SEASONING, ITLN FLK PLST SHKR	6 OZ	MONARCH			EA	6.9900	6.99
1	+	EA	1004381	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	B		EA	11.3900	11.39
1	+	CS	1006980	SYRUP, PNCK MAPL FLVRD SS CUP	100/2.1 OZ	SMUCKERS			CS	19.6500	19.65
1	+	CS	1099716	DRINK, SODA COLA CAN SHLF	SLIM24/12 OZ	COKE			CS	20.6800	20.68
1	+	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	15.2100	15.21
2	+	CS	1328699	SHORTENING, FRYG SOYBN LIQ	CLR35 LB	HARVEST VL			CS	39.0800	78.16
1	+	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000	17.50
1	+	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD	6/12 EA	3M SCOTCH			CS	76.7900	76.79
1	+	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	15.30
1	+	CS	3110418	JUICE, GRFFT RUBY RED DRNK	30X8/60 OZ	OCEANSPRAY			CS	23.3800	23.38
1	+	CS	4034385	LINER, PAN FOOD 16.37X24.37"	1000 EA	DIXIE			CS	50.6000	50.60 ✓
1	+	CS	4073284	SHELL, TACO CORN WHT 5" HARD	8/25 EA	MISSION			CS	25.9000	25.90
1	+	CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	36.4900	36.49
1	+	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.4300	18.43
1	+	CS	4800645	PECAN, FC LG UNSLTD CHDID SHL	5 LB	AZAR			CS	68.8500	68.85
1	+	CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	108.6600	108.66 chem
1	+	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	32.0300	32.03
1	+	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	37.4000	37.40
3	+	CS	5651351	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDS			CS	22.5200	67.56 ✓
1	+	CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS			CS	13.9800	13.98
1	+	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF	12/24 EA	LA BNDRITA			CS	23.4100	23.41
1	+	CS	6754661	CLEANER, FLR F6 EZ LIQ BTL	5 LT	MONOGRAMCF			CS	78.1400	78.14 chem
1	+	CS	6823872	CRACKER, CHS PNT BUTR SNQWH	8096/1.42 OZ	FLMUNCHIES			CS	33.6700	33.67
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	8600645	CUP, PET PLST 12 Z CLO CLR	20/50 EA	DART			CS	60.1300	60.13 ✓
1	+	CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	7.8300	7.83
1	+	CS	9327263	SUGAR, WHT 1/10 Z SS PKT	2000 EA	MONARCH			CS	22.8100	22.81
1	+	CS	9411778	CEREAL, ASST SS CUP SHLF STABL	60 EA	GENL MILLS			CS	57.7400	57.74
1	+	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	33.5800	33.58 ✓
1	+	CS	9837873	SAUCE, MANGO HABAN GLTN/FR	4/ 5 GA	SWEET BABY			CS	45.4900	45.49

REFRIGERATED

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472493 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266625

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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/05/26 Page 02 of 05
 FrtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 PymTrms: NET 21 DAYS

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	Price
1	✓	CS	0010892	CHEESE, CRM PLN SPRED 55 PLST 100/.75 OZ PHILDLPHIA						CS	25.1200	25.12
1	✓	CS	0146506	READY TO EAT - Please Refer to Return Policy PORK, LOIN CC BNLS RAW REF 2/6.5-8 LBA PATUXENT					19.86	LB	3.7500	74.48
1	✓	EA	0198721	CANDY, PNT BUTR CUP RESES 36 EA REESE'S B						EA	46.6400	46.64
1	✓	CS	0823013	EGG, SHL LG GRD AA WHT LOOS PK15 DZ GLNVW FRMS						CS	18.1500	18.15
1	✓	CS	1331511	ONION, YLW DCD 1/4" PILO PK 2/5 LB CROSS VALY						CS	21.7400	21.74
3	✓	CS	2721173	READY TO EAT - Please Refer to Return Policy CHICKEN, WING 132JT RNDM JUMB04/10 LB PATUXENT						CS	54.5400	163.62
3	✓	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB PATUXENT						CS	74.4400	223.32
1	✓	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB HILLSHIRE						CS	44.3300	44.33
1	✓	CS	3331998	READY TO EAT - Please Refer to Return Policy BROCCOLI, FLORT MINI ICELS REF4/3 LB CROSS VALY						CS	48.9700	48.97
1	✓	CS	3340510	READY TO EAT - Please Refer to Return Policy CHEESE, AMER SLCD 120 CT TFF 4/5 LB GLNVW FRMS						CS	50.4600	50.46
1	✓	CS	4207247	CORNED BEEF, SLCD CKD REF .66 6/2 LB HORMEL						CS	127.1200	127.12
3	✓	CS	5327275	READY TO EAT - Please Refer to Return Policy BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ CTLMN SLCT						CS	55.7300	167.19
1	✓	CS	6213391	DRESSING, CSR CRMY SPCL PLST 4/1 GA KEN'S						CS	53.5400	53.54
1	✓	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB CROSS VALY						CS	34.3400	34.34
1	✓	EA	7331614	READY TO EAT - Please Refer to Return Policy CELERY, STICK 4" FRESH REF 5 LB CROSS VALY B						EA	12.1600	12.16
3	✓	CS	8343956	READY TO EAT - Please Refer to Return Policy POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB CROSS VALY						CS	20.5600	61.68
2	✓	CS	8901336	VEGETABLE BLEND, SLC PBLND BEL5 LB CROSS VALY						CS	24.8200	49.64
1	✓	CS	9082843	READY TO EAT - Please Refer to Return Policy GRAPE, RED SDLES FRESH REF 5 LB PACKER						CS	20.5100	20.51
1	✓	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA KEN'S						CS	43.3400	43.34
1	✓	EA	9329921	READY TO EAT - Please Refer to Return Policy SAUCE, CKTL SEAFD ZESTY PLST 1 GA MONARCH B						EA	14.2100	14.21
1	✓	CS	0407031	FROZEN CALAMARI, BTRD R&T PARFR FZN 6/2 LB TAMPA MAID						CS	143.6300	143.63
1	✓	CS	0766964	ICE CREAM, UNL PAPER TUB 3 GA GLNVW FRMS						CS	26.6500	26.65
1	✓	CS	0768564	CAKE, LAYR 2 CHOC ICE ULTIMATE2/90 OZ DEVONSHIRE						CS	68.3700	68.37
1	✓	CS	0789115	CAKE, ASST BFT 14 SLCD PK FZN 4 EA DEVONSHIRE						CS	49.9500	49.95
1	✓	CS	0831412	EGG, LIQ MIX W/ MILK PSTRD CIB6/5 LB GLNVW FRMS						CS	41.9600	41.96
2	✓	CS	1043728	MACARONI & CHEESE, TRAY FZN 4/6.13 LB STOUFFERS						CS	50.3100	100.62

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472493 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266625

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 05/05/26 Page 03 of 05
 Frt Trms: Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Pyt Trms: NET 21 DAYS
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
 Ordered Shipped Unit Number

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	1264150	BREAD, BRIOC BTR SLC 7/8 THICK6/32 OZ	CHEFS LINE	CS		46.6300		46.63
1	1	CS	1497825	CHICKEN, TENDR BRST BRDD FRITK2/5 LB	KOCHFOODS	CS		35.1800		35.18
2	2	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB	FONTANINI	CS		62.2200		124.44
2	2	CS	2437651	EMPANADA, CHIX & CHS CKD FZN 3/8/3 OZ	ELMONTEREY	CS		30.3900		60.78
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH	CS		52.4600		157.38
2	2	CS	3200145	SALMON, ATLNTC 6 Z FTN PBD 3D 10 LB	HARBOR BNK	CS		105.5600		211.12
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB	PATUXENT	CS		41.3600		41.36
1	1	CS	3782687	CAKE, LOAF LMN ICED 12.5" 13 4/52 OZ	BURRY FOOD	CS		48.5800		48.58
1	1	CS	3796687	BREAD, WHEAT GRIC SLCD 1" LOAF125/1.3 OZ	HILLTOP HR	CS		39.7000		39.70
1	1	CS	3949377	CHURRO, PLN 2" SS BULK FZN 500/.44 OZ	HOLACHURRO	CS		45.8000		45.80
1	1	CS	4243902	BAGEL, PLN 1 Z MINI SLCD THAW 4/36/1 OZ	HILLTOP HR	CS		29.8900		29.89
2	2	CS	4854628	EMPANADA, BF CHS CKD FRIED FZN3/8/3 OZ	ELMONTEREY	CS		30.3900		60.78
1	1	CS	4968897	CAKE, PETIT FOUR ASST ICED .512/72/.5 OZ	KABOBS	CS		121.9200		121.92
1	1	CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN 4/4 LB	CHEF FRAN	CS		43.2600		43.26
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB	CTLHN SLCT	CS		111.8600		111.86
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA	CS		33.8000		101.40
1	1	CS	7098484	ROLL, PRZL 4" RND SLCD 48/4 OZ	HILLTOP HR	CS		41.6200		41.62
1	1	CS	7143605	RICE, VOTRN FRIED CKD BOIL IN 4/3 LB	MINH	CS		39.5000		39.50
2	2	CS	7309408	WAFFLE, BELGN PEARL SGR 3.17 Z26/3.17 OZ	DEVONSHIRE	CS		35.3100		70.62
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
2	2	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND12/9/1.11 OZ	KING'S HAW	CS		37.3100		74.62
1	1	CS	8879942	CAKE, RED VELVT ICED MINI UNSL24/2.5 OZ	DISTRO CLC	CS		40.6700		40.67
1	1	CS	9327867	SAUSAGE, PORK LNK 1Z SAGE CLGN12 LB	PATUXENT	CS		32.6000		32.60
2	2	CS	9786507	CAKE, COF CIN CRMB NOT ICED 21/3.5 OZ	CHEFS LINE	CS		33.8700		67.74

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	35	1400.84
TOTAL REFRIGERATED	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	20	1300.56
TOTAL FROZEN	PIECES ORDERED:	44	PIECES SHIPPED:	44	ITEMS SHIPPED:	32	2190.88

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472493 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266625

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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/05/26 Page 04 of 05
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 PymTrms: NET 21 DAYS Instr:

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

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1581.09
 TOTAL GROSS WGT: 1737.31
 PIECES ORDERED: 111
 PIECES SHIPPED: 111
 ITEMS SHIPPED: 87

PRODUCT TOTAL \$ 4892.28

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4892.28

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive *
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
 * attorneys' fees and costs. *
 * Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472493 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266625

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/05/26 Page 05 of 05
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

240-1340 = 4256.90
 240-7444 = 186.80
 500-7444 = 92.09
 500-7450 = 356.49
 Total = 4892.28
 SB 5/11
 jm

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472494 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266630

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/05/26 Page 01 of 02
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pymt Trms: NET 21 DAYS Instr:

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

1						REFRIGERATED DRESSING, BLU CHS PLST JAR REF4/1 GA			KEN'S				CS	69.2600	\$ 69.26
STORAGE LOCATION RECAP(N)															
TOTAL REFRIGERATED															
						PIECES ORDERED:	1	PIECES SHIPPED:		1	ITEMS SHIPPED:		1	69.26	
*** INVOICE SUMMARY ***															
TOTAL NET WGT:						31.36	PIECES ORDERED:		1	PIECES SHIPPED:		1	ITEMS SHIPPED:		1
TOTAL GROSS WGT:						33.27									
														PRODUCT TOTAL \$	69.26

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 69.26

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html *

240-1340 = 69.26
 VB
 11m 5/11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472494 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266630

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/05/26 Page 02 of 02
 Fnt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pymt Trms: NET 21 DAYS Instr:

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

 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
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 * agreement. *

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

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

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 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472495 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266639

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

Ship To: TRN EAGLE LANDING QLF 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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/05/26 Page 01 of 02
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pymt Trms: NET 21 DAYS Instr:

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

1		CS	2984721	FROZEN CRAB CAKE, CLAW HMSTY .75 Z	100/.75 OZ	HARBOR BNK			CS	73.9000	\$	73.90
---	--	----	---------	------------------------------------	------------	------------	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1						73.90
--------------	-----------------	---	-----------------	---	----------------	---	--	--	--	--	--	-------

TOTAL NET WGT:	4.60	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1				
TOTAL GROSS WGT:	5.19											

PRODUCT TOTAL \$ 73.90

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 73.90

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html *

240-1340 = 73.90

SB 5/11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2472495 05/05/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/03/26

Route: 2325 / 3

ORDER NUMBER: 266639

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/05/26 Page 02 of 02
 Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 Ordered Shipped Unit Number Price 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644641 05/08/26 11221140

SALES SALES DATE
 LOC. REF. ORDERED
 3055 0838 05/07/26

Route: 5321 / 3

ORDER NUMBER: 276681

Bill

Ship

Remit

To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

To: TRM EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

To: US Foods, Inc.
 P.O. BOX 198421

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-6421
 305 763 1304

Attn: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL Ship Date: 05/08/26 Page 01 of 04
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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1	1	CS	0445015	DRY TAPE, DIMLS CASH RESTR 3"X100'50 RL		MONOGRAM			CS	27.4400	27.44	
1	1	CS	0719427	1 ID, CUP 12-20 Z PLST MHT SLOT10/100 EA		NONDGRAM			CS	27.3900	27.39	
1	1	EA	0760371	SPICE, ONION GRAN PLST SHKR 20 OZ		MONARCH			EA	2.8200	2.82	
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ		FACE			CS	60.8400	60.84	
1	1	CS	1099715	DRINK, SODA COLA DIET COME CAN24/12 OZ		COKE			CS	20.4800	20.48	
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM24/12 OZ		COKE			CS	20.6800	20.68	
2	2	CS	1169477	CHIP, PTATO KTL ASSI SS BAG 2/30/1.37 OZ		MISS VICKI			CS	41.0900	82.18	
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	37.0900	111.27	
1	1	CS	2292472	JUICE, APPL 100% PLST BTL SHLF24/10 OZ		TROPICANA			CS	37.8300	37.83	
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI 30 LB		LA BNDRITA			CS	32.0500	32.05	
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMDBX 10/100 EA		VALUARDS			CS	22.5200	45.04	
1	1	CS	5738827	BEAN, REFRD SHLF STARL CND 6/#10 CN		LAVICTORIA			CS	33.3500	33.35	
1	1	CS	6204366	DRINK, DRNG PLST BTL WIDE SHLF24/20 OZ		GATORADE			CS	20.1600	20.16	
1	1	CS	6849289	SWEETENER, AGAVE NCTR SYRUP ? LT		MONIN	CS	33	33.0000	33.00		
1	1	CS	6729774	KETCHUP, INTD FCY 33% RED SQZ 16/14 OZ		HEINZ	CS	24	24.3000	24.30		
1	1	CS	6790430	PLATE, PLST 10.25" BLK 1 CHPT 4/125 EA		PACTIV	CS	24	24.7700	24.77		
10	10	EA	7330681	KNIFE, DNHR WDSR S/S HW 1 DZ		SUPERIOR	CS	12	12.7200	127.20		
1	1	CS	7802523	HAPKIN, DNHR WHT 17X17 1 PLY 20/250 EA		VALU PLUS	CS	20	20.5800	20.58		
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL 24/20 OZ		GATORADE	CS	24	24.1400	24.14		
1	1	CS	8914897	STRAN, JTB 7.75" BLK WRPD CLR 10/500 EA		MONOGRAM	CS	20	20.3500	20.35		
1	1	CS	9009234	BOWL, 8 7 FM WHT 20/50 EA		DART	CS	20	20.4900	20.49		
8	8	CS	9330697	FORK, DNHR DNHR 18/G S/S HW 1 DZ		SUPERIOR	CS	8	8.9100	55.68		
1	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS	CS	20	20.9200	20.92		
				REFRIGERATED								
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REFS LB		CROSS VALY	B		EA	10.2100	10.21	
				READY TO EAT - Please Refer to Return Policy								
2	2	CS	2372308	ASPARAGUS, GRN STD FRESH REF 11 LB		PACKER	CS	53	53.1400	53.14		
2	2	CS	2721173	CHICKEN, WING 12/JT RNDM JUMB04/10 LB		PATUXENT	CS	24	24.5400	109.08		
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT	CS	74	74.4400	148.88		
1	1	CS	3331998	BROCCOLI, FLORT MINT ICELS REF4/3 LB		CROSS VALY	CS	46	46.9700	46.97		
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	3587482	CHEESE, FARM GRTD 4GG REF IMP 5 LB		ROSHLI	B		EA	20.3600	20.36	
1	1	CS	5229273	PEPPER, BELL RED DCO 1/4" 5 LB		PACKER	CS	20	20.5000	20.50		
				READY TO EAT - Please Refer to Return Policy								
3	3	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND 20/8 OZ		CTLMN SLET	CS	26	26.7300	161.19		
1	1	CS	6579585	PEPPER, BELL GRN DCO 1/4" 5 LB		CROSS VALY	CS	20	20.9000	20.90		

History Track

sdm

sdm

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644641 05/08/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0882 05/07/26

Route: 5321 / 3

ORDER NUMBER: 276681

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 199481
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 54PS S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 05/08/26 Page 02 of 04
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHAM. 21
 Instr: Instr:

Order Shipped Qty Sales Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

1	✓	1	EA	7326432	READY TO EAT - Please Refer to Return Policy PARSLEY, WSHD & DSTEM FRESH 1 LB	CROSS VALY	B	EA	5.3200	5.32
1	✓	1	CS	7331499	READY TO EAT - Please Refer to Return Policy MUSHROOM, MED W/ GRD FRESH REF10 LB	CROSS VALY	B	CS	24.0900	24.09
1	✓	1	EA	7331614	CELERY, STICK 4" FRESH REF 5 LB	CROSS VALY	B	EA	12.1600	12.16
1	✓	1	CS	7413008	READY TO EAT - Please Refer to Return Policy TOMATO, SUN DRIED JULNE STRIP 5 LB	ROSELI		CS	38.4600	38.46
1	✓	1	CS	0308306	FROZEN BROWNIE, CHOC CRNL SALTD IW 24/3 OZ	CHEFS LINE		CS	41.3100	41.31
1	✓	1	CS	0488239	ROLL, HOHI WHT 8" SLCD RKD FZNS/6/3.7 OZ	CDS/ANZO'S		CS	31.0200	31.02
1	✓	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ	ONNAITALIA		CS	89.4100	89.41
1	✓	1	CS	1317973	BISCHIA, BTRMLK 2.25 Z UNSL 120/2.25 OZ	PILLSBURY		CS	36.4300	36.43
4	✓	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB	MONARCH		CS	51.4600	205.84
2	✓	2	CS	3200145	SALMON, ATLNTC 6 Z CTN PBD 3D 10 LB	HARBOR BNK		CS	105.5400	211.12
1	✓	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB	PATUXENT		CS	41.3600	41.36
1	✓	1	CS	3535069	BREAD, PITA DRIG 8" FZN 12/8 EA	KRONOS		CS	40.5000	40.50
1	✓	1	CS	4358495	BACON, PORK 18 2PC SLC LAID 2015 LB	PATUXENT		CS	64.0300	64.03
1	✓	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16" 6/28.32 OZ	ROTELLA		CS	28.0100	28.01
1	✓	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB	LAMB WESTN		CS	65.7000	65.70
3	✓	3	CS	6553758	ROLL, KSK WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA		CS	33.8000	101.40
1	✓	1	CS	7637713	CHICKEN, TNDLN BIRD FRTR BEER 2/5 LB	PATUXENT		CS	39.9600	39.96
1	✓	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY 60/5.33 OZ	TNTTSTYTHO		CS	90.5000	90.50
1	✓	1	CS	9786507	CAKE, COF CIN CRMB NOT ICED 21/3.5 OZ	CHEFS LINE		CS	32.8700	32.87
1	✓	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD FRTR 46/3.5 OZ	TYSON REOL		CS	20.8100	20.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	43	PIECES SHIPPED:	43	ITEMS SHIPPED:	23	1126.75
TOTAL REFRIGERATED	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	13	705.28
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	15	1150.28

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644641 05/08/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 883F 05/07/26

Route: 5321 / 3

ORDER NUMBER: 276681

Bill

To:

80 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Attn: CHRIS COLLETTI

Ship

To:

TRM EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-5421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/08/26 Page 03 of 04
 Terms: NET 21 DAYS Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Instr:

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
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*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1044.27
 TOTAL GROSS WGT: 1138.51
 PIECES ORDERED: 82
 PIECES SHIPPED: 82
 ITEMS SHIPPED: 12

PRODUCT TOTAL \$ 2988.31

TAXABLE AMOUNT \$ 00
 GEN SALES TAX \$.90

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2988.31

 * You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are giving up your right to
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive
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 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by
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 * agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
 * agreement.

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644641 05/08/26 11221140

SALES SALES DATE
 LOC REP ORDERED
 3055 1032 05/07/26

ORDER NUMBER 276693

Route: 5321 / 3

Bill

To: SD VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Attn: CHRIS COLLETTI

Ship

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To: US Foods, Inc
 P. O. BOX 198421

 ATLANTA GA
 30384-6421
 786 753 1304

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL

Ship Date: 05/08/26

Page 04 of 04

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	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 mandatory 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 = 2423.39
 240-7470 = 182.88
 500-7450 = 382.04
 Total = 2988.31

SB 5/11
 Jm

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644642 05/08/26 11221140

SALES ORDER DATE
 LOC. REP. ORDERED
 3055 033P 05/07/26

Route: 5321 / 3

ORDER NUMBER: 276794

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 19421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 05/08/26 Page 01 of 02
 Net Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Payment Terms: NET 21 DAYS Instr:

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

1	1	CS	2984721	FROZEN CRAB CAKE, CLAW HMSTY	75 Z	100/.75 OZ		HARDOR BKK	CS	73.9000	4	73.90
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	73.90
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TOTAL NET WGT:	4.60	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	5.19							

PRODUCT TOTAL 4 73.90

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 73.90

 * 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) each 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
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 * Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html>

240-1340 = 73.90
 SB im 5/11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644642 05/08/26 11221140

SALES WALEY DATE
 LOC. REF. ORDERED
 3055 0832 05/07/26

Route: 5321 / 3

ORDER NUMBER: 276794

Bill

Ship

Remit

To: 30 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

 Att: CHRIS COLLETTI

To: TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

To: US Foods, Inc.
 P.O. BOX 198421

 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE FL

Ship Date: 05/08/26

Page 02 of 02

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
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 * 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644643 05/08/26 11221140

SALES CALCS DATE
 LOC. REP. ORDERED
 3055 0852 05/07/26

Route: 5321 / 3

ORDER NUMBER: 277114

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 199421
 ATLANTA GA 30384-2421
 386 763 1309

Orig From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/08/26 Page 01 of 02
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG 50

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

1	1	CS	6577043	REFRIGERATED TOMATO, RED RND DCD 3/8" READY TO EAT - Please Refer to Return Policy	2/5 LB		CROSS VALY		CS	34.3400	34.34
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1	1	CS	0515007	FROZEN BREAD, CIBAT 10AF FZN	10/15.2 OZ		ROTELLA		CS	25.7200	25.72
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	34.34
TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	25.72

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 19.50
 TOTAL GROSS WGT: 23.27
 PIECES ORDERED: 2
 PIECES SHIPPED: 2
 ITEMS SHIPPED: 2

PRODUCT TOTAL \$ 60.06

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. 60.06

240-1340 = 60.06

SB
 Wm 5/11

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2644643 05/08/26 11221140

SALES SALES DATE
 LOC REF ORDERED
 2055 0838 05/07/26

Route: 5321 / 3

ORDER NUMBER: 277114

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065

Attn:

CHRIS COLLETTI

Ship

To:

TRM EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc

P.O. BOX 198421

ATLANTA GA
 30384-8421
 396 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PURT ORANGE FL Ship D: 05/08/26 Page 02 of 02
 Terms: Social DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Attn: NET 21 DAYS Instr:

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

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the IAMS 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGrdeIAAreaLowerAtlantic.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. *



ACUSHNET COMPANY
 P.O. BOX 965 FAIRHAVEN, MA 02719-0965
 Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
 Currency: USD

Tax No: 04-2591836

Invoice No 922915626		Invoice Date 04/20/26	Shipment Date 04/20/26	Order Date 04/16/26
Order No 3028143526	Whs 04S	Delivery No 69378313	Customer P.O. GLOVES ADDED	Account No US00027669 \ US00040574

Sold To
 SOUTH VILLAGE COMMUNITY DEVELOP
 DISTRICT DBA EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Ship To
 EAGLE LANDING GOLF CLUB
 ATTN PRO SHOP
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Remit To
 Acushnet Company
 P.O. Box 830334
 Philadelphia, PA 19182-0334

Payment Terms
 Net 45 Days
Payment Discount
 2% 30 Days
Delivery Method
 FedEx Ground

Due Date
 06/04/26

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Cstm	Net	Extended
66770-S StaSof MRL Pearl	1	H-	\$96.00				\$96.00	\$96.00
66772-L StaSof MRH Pearl	2	H-	\$96.00				\$96.00	\$192.00
Total Shipped Qty.	3							

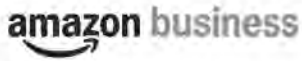
Net Order Total \$288.00
Total Invoice \$288.00

If paid by 05/20/26 deduct discount of \$ 5.76 (2.00 %) – REMIT \$282.24


 1325-100
 SB 5/26



Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.



Invoice summary

Payment due by June 03, 2026

Item subtotal before tax	\$ 87.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 87.78
Tax	\$ 0.00

Amount due \$ 87.78 USD

Account # A277UAYYMF3X3
 Payment terms Net 30
 Purchase date 02-May-2026
 Purchased by Maribel Walther
 PO # 7430-600

Registered business name
 Troon Golf LLC

Bill to
 Troon Golf LLC
 15044 N SCOTTSDALE RD
 Suite 300
 SCOTTSDALE, AZ 85254

Ship to
 Maribel Walther
 3979 Eagle Landing PKWY
 Athletic Center
 Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120005988116
 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

Description	Qty	Unit price	Item subtotal before tax	Tax
1 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 ASIN: B08412HXK9 Sold by: Amazon.com Services, Inc. Order # 112-1347386-9885859	2	\$43.89	\$87.78	0.000%

Total before tax \$87.78
 Tax \$0.00
Amount due \$87.78

SB
5/5

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).



SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
 ATTN: SOUTH VILLAGE COMMUNITIES
 3989 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065-2641

Page: 1 of 15
 Issue Date: Apr 14, 2026
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X04222026

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

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


\$249.78

Please pay by:
May 09, 2026

Account summary

Your last bill		\$542.09
Payments - Thank you!	<i>Page 2</i>	-\$544.12
Credit balance		-\$2.03

Service summary

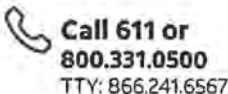
 Wireless	<i>Page 2</i>	\$251.81
Total services		\$251.81

SB 4/20
JM

Total due **\$249.78**

Please pay by May 09, 2026

Ways to pay and manage your account:





Page: 2 of 15
 Issue Date: Apr 14, 2026
 Account Number: 287328835757
 Foundation Account: 62273935
 Invoice: 287328835757X04222026

Account activity

Your last bill		\$542.09
Payments		
1. Check posted	Apr 03	-\$287.37
2. Check posted	Apr 09	-\$256.75
Total for payments		-\$544.12
Credit balance		-\$2.03

Service activity

Wireless

Number	User	Page	Monthly charges			Total
			Plan	Equipment	Company fees & surcharges	
Group 1		3	\$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		4	\$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

Wireless continues...





...Wireless continued

Group 1

1 Device

Monthly charges	Apr 15 - May 14	
1. UNL Standalone Tablet		\$30.00

Total for Group 1 \$30.00

Shared usage summary (Mar 15 - Apr 14)

Number	User	Data (GB)	Text	Talk
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	0.09	0	0

Total usage	0.09	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	Apr 15 - May 14	
1. UNL Standalone Tablet		\$30.00

Total for Group 2 \$30.00

Shared usage summary (Mar 15 - Apr 14)

Number	User	Data (GB)	Text	Talk
904.563.4686	JOE SOUTH VILLAGE COMMUNI...	1.55	0	0

Total usage	1.55	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	Apr 15 - May 14	
1. UNL Standalone Tablet		\$30.00

Total for Group 3 \$30.00

Shared usage summary (Mar 15 - Apr 14)

Number	User	Data (GB)	Text	Talk
904.504.2834	JOE SOUTH VILLAGE COMMUNI...	0.05	0	0

Total usage	0.05	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.

Wireless continues...



Page: 4 of 15
 Issue Date: Apr 14, 2026
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...Wireless continued

Group 4
1 Device

Monthly charges	Apr 15 - May 14	
1. UNL Standalone Tablet		\$30.00

Total for Group 4 \$30.00

Shared usage summary (Mar 15 - Apr 14)

Number	User	Data (GB)	Text	Talk
904.502.0539	JOE SOUTH VILLAGE COMMUNI...	0.86	0	0

Total usage	0.86	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 (Mar 15 - Apr 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.





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...Wireless continued

 **Tablet, 904.571.1672**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Apr 15 - May 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 35 of 36		\$12.78
2. Tablet Promo 35 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)	0.09

APPLEIPAD 9TH GEN 280000064459834
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 35 of 36 (Apr 06, 2026)	\$12.78
Balance remaining after current installment	\$12.69

To pay off this installment plan early, please visit
att.com/myatt for details.



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Issue Date: Apr 14, 2026
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 Issue Date: Apr 14, 2026
 Account Number: 287328835757
 Foundation Account: 62273935
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...Wireless continued

 **Tablet, 904.563.4686**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Apr 15 - May 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 35 of 36		\$12.78
2. Tablet Promo 35 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)	1.55

**APPLEIPAD 9TH GEN 280000064459795
 (2021) SPACE GRAY 64GB**

Established on	Jun 07, 2023
Amount financed	\$459.99
Installment 35 of 36 (Apr 07, 2026)	\$12.78
Balance remaining after current installment	\$12.69

*To pay off this installment plan early, please visit
att.com/myatt for details.*



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...Wireless continued

 **Tablet, 904.504.2834**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Apr 15 - May 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 35 of 36		\$12.78
2. Tablet Promo 35 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)	0.05

APPLEIPAD 9TH GEN 280000064459796
(2021) SPACE GRAY 64GB

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 35 of 36 (Apr 06, 2026)	\$12.78
Balance remaining after current installment	\$12.69

*To pay off this installment plan early, please visit
att.com/myatt for details.*



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...Wireless continued

 **Tablet, 904.502.0539**
 JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Monthly charges	Apr 15 - May 14	
1. APPLEIPAD 9TH GEN (2021) SPACE GRAY 64GB - Installment 35 of 36		\$12.78
2. Tablet Promo 35 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)	0.86

**APPLEIPAD 9TH GEN 280000064459798
 (2021) SPACE GRAY 64GB**

Established on	Jun 06, 2023
Amount financed	\$459.99
Installment 35 of 36 (Apr 06, 2026)	\$12.78
Balance remaining after current installment	\$12.69

To pay off this installment plan early, please visit att.com/myatt for details.



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...Wireless continued

 **Connected Device, 904.898.2020**
 JOE HALIFKO

Monthly charges *Apr 15 - May 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	<i>Used</i>
Unlimited Speed Cap 50Mbps QCI9 (unlimited GB)	0.01
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	



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Issue Date: Apr 14, 2026
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News you can use

International pay-per-use changes

Starting May 6, 2026, international pay-per-use rates are changing. If you don't have an international long distance feature or rate plan that includes calling international destinations, calls from the U.S. to Canada and Mexico will be \$2/minute, and calls to all other countries will be \$4 or \$5/minute depending on destination. For more info, go to att.com/intlcalling

When traveling abroad without an international roaming feature or rate plan that covers that destination, calls from Canada and Mexico will be \$2/minute, and calls from all other destinations will be \$4/minute. Texts from all international destinations will be \$1/message, and picture/video messages will be \$2/message. For more info, go to att.com/ppurates

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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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

5/4/2026

Date payment is needed by

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Blake Woodward

Vendor Address - Street (cont'd)

3518 Americana Dr.

Vendor Address - City, State, Zip

Green Cove Springs, FL. 32043

AMOUNT

\$621.36

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Overpayment of Golf Dues after Cancelation

Special handling instruction for A/P Team

Mail check to home address

Coding
4160-300

SB 5/4/26

Eagle Landing Golf Club
CHECK REQUEST

Date: April 17, 2026

To: Blake Woodward
3518 Americana Dr
Green Cove Springs, FL 32043

Amount: \$621.36

For: Overpayment of Membership dues. Mr. Woodward submitted a termination request on 2/27/26. Refund is for April over payment.



Requested by: Ernie Cruz, PGA

Approved by: _____



Brennan Golf Sales
 1619 Selva Marina Drive
 Atlantic Beach, FL 32233 US
 +19042499740
 sales@brennangolfsales.com

Invoice



BILL TO
 Eagle Landing
 S. Village Community Dev.
 Cent.
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

SHIP TO
 Eagle Landing
 S. Village Community Dev.
 Cent.
 890 Oak Leaf Plantation
 Parkway
 Orange Park, FL 32065
 Attn: Golf Course Maint.

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
719164	03/26/2026	\$2,100.00	Net 30	
SHIP DATE		SHIP VIA	P.O. NUMBER	
03/25/2026		DELIVERY	JON	

PART #	DESCRIPTION	QTY	RATE	AMOUNT
990-825	Accuform Ace II, 17" with 54" Green ProTect Handle, box of 25	3	700.00	2,100.00T

Ways to pay



[View and pay](#)

SUBTOTAL	2,100.00
TAX	0.00
TOTAL	2,100.00
BALANCE DUE	\$2,100.00

513
5/20

Brennan Golf Sales
 1619 Selva Marina Drive
 Atlantic Beach, FL 32233 US
 +19042499740
 sales@brennangolfsales.com

Invoice



BILL TO
 Eagle Landing
 S. Village Community Dev.
 Cent.
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

SHIP TO
 Eagle Landing
 S. Village Community Dev.
 Cent.
 890 Oak Leaf Plantation
 Parkway
 Orange Park, FL 32065
 Attn: Golf Course Maint.

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
719397	04/15/2026	\$432.00	Net 30	
SHIP DATE		SHIP VIA	P.O. NUMBER	
04/14/2026		DELIVERY	JON	

PART #	DESCRIPTION	QTY	RATE	AMOUNT
BGS	EXCALIBUR PELLETS BOX OF 12	2	216.00	432.00T

Ways to pay



[View and pay](#)

SUBTOTAL	432.00
TAX	0.00
TOTAL	432.00
BALANCE DUE	\$432.00

SB
5/26

PLEASE SEND REMITTANCE TO:



P.O. BOX 9002
 CARLSBAD, CA 92018-9002
 TELEPHONE (760) 931-1771
 TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	941885643	02/01/26
NET DUE DATE	TERMS	TOTAL DUE
06/01/26	N120	275.46

BILL TO:

EAGLE LANDING GOLF CLUB
 SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641
 UNITED STATES

**Does your payment match the invoice total?
 If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		941885643	02/01/26	2026 Ball - FEB CHROME		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/24/25	4002116851	Ernie		GRD/STD			06/01/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 64331621280 TRACKING NO	845010853 BL CG CHRM TR TD 25 TRPTRK 12B PK 1ZC1H6110301179482	6	6		50.75	0.12	44.66	267.96
		1325-100 SB 2/16							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		267.96
							FRT CHARGE		7.50
							TOTAL DUE		275.46

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P.O. BOX 9002
 CARLSBAD, CA 92018-9002
 TELEPHONE (760) 931-1771
 TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
 SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641
 UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
 SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641
 UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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PLEASE SEND REMITTANCE TO:



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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	941892343	02/03/26
NET DUE DATE	TERMS	TOTAL DUE
06/03/26	N120	2,310.18

BILL TO:

EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

**Does your payment match the invoice total?
If not, please explain:**

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE	PO		PAYMENT TERMS			
23061		941892343	02/03/26	2026 Ball - FEB CHROME		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA	REFERENCE	NET DUE DATE		
1895	09/24/25	4002116851	Ernie		GRD/STD		06/03/26		
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	844934514							
10	64272621280	BL CG ERC SOFT 25 TRPTRK 12B PK	6	6		34.75	0.12	30.58	183.48
20	64279621223	BL CG ERCSFT YLW 25 TRVS BLK 12B PK	6	6		34.75	0.12	30.58	183.48
30	642126312	BL CG CHROME SOFT 26 12B PK	6	6		50.75	0.12	44.66	267.96
40	643206312	BL CG CHROME TOUR 26 12B PK	6	6		50.75	0.12	44.66	267.96
50	643216312	BL CG CHROME TOUR YLW 26 12B PK	6	6		50.75	0.12	44.66	267.96
60	643226312	BL CG CHROME TOUR X 26 12B PK	6	6		50.75	0.12	44.66	267.96
70	64212631280	BL CG CHROME SOFT 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
80	64320631280	BL CG CHROME TOUR 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
90	6421263122063	BL CG CHRMSFT 26 BLU/RED TRUTRK 12B PK	6	6		50.75	0.12	44.66	267.96
TRACKING NO		1ZW765X90343002729							
		1ZW765X90343003353							
		1ZW765X90343017197							
		1ZW765X90343020076							
		1ZW765X90343027800							
		1ZW765X90343043962							
		1325-100							
		5/3 2/16							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		2,242.68
							FRT CHARGE		67.50

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BILL TO: EAGLE LANDING GOLF CLUB
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3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

TOTAL DUE 2,310.18

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 TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	941904451	02/04/26
NET DUE DATE	TERMS	TOTAL DUE
06/04/26	N120	308.59

BILL TO:

EAGLE LANDING GOLF CLUB
 SOUTH VILLAGE CDD
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641
 UNITED STATES

*Does your payment match the invoice total?
 If not, please explain:*

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		941904451	02/04/26		Richard Walher		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	12/07/25	4002482494	Ernie		GRD/STD			06/04/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4N420786G200	844981333 WD RH QTM MAX 7FW DENFRSTSLV 60GRREG	1	1		333.00	0.12	293.04	293.04
	TRACKING NO	1ZW765X90342988462							
		1325-100 EJ 9/2/26							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		293.04
							FRT CHARGE		15.55
							TOTAL DUE		308.59

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 ORANGE PARK FL 32065-2641
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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	941917666	02/06/26
NET DUE DATE	TERMS	TOTAL DUE
06/06/26	N120	1,757.79

BILL TO:

EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

*Does your payment match the invoice total?
If not, please explain:*

Short-ship \$ _____ Tax \$ _____

Pricing \$ _____ Freight \$ _____

Return RA \$ _____ RA # _____

Other _____

PLEASE RETURN THIS PORTION WITH PAYMENT

(Subject to Review)

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		941917666	02/06/26		2026 Golf Ball FEB :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/24/25	4002116826	Ernie		GRD/STD			06/06/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845008133							
10	641936212	BL CG SUPERSOFT 25 12B PK	36	36		23.50	0.12	20.68	744.48
20	642826212	BL CG SUPERSOFT RED 25 12B PK	6	6		24.50	0.12	21.56	129.36
30	642836212	BL CG SUPERSOFT ORN 25 12B PK	6	6		24.50	0.12	21.56	129.36
40	6419362128225	BL CG SUPERSFT 25 BLU SPLATTER 12B PK	6	6		23.50	0.12	20.68	124.08
50	6419362128220	BL CG SUPERSFT 25 RED SPLATTER 12B PK	6	6		23.50	0.12	20.68	124.08
60	6419362128221	BL CG SUPERSFT 25 PNK SPLATTER 12B PK	6	6		23.50	0.12	20.68	124.08
70	642146212	BL CG WARBIRD DIST 25 12B PK	18	18		17.50	0.12	15.40	277.20
	TRACKING NO	1ZW765X90343026918							
		1ZW765X90343027051							
		1ZW765X90343031242							
		1ZW765X90343032634							
		1ZW765X90343034249							
		1ZW765X90343056967							
		1ZW765X90343075026							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		1,652.64
							FRT CHARGE		105.15
							TOTAL DUE		1,757.79

1325-100
E.J.F. SB 2/25

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ORANGE PARK FL 32065-2641
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ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
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Customer Care

Invoice Summary

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@financialservices.net
Online Services: https://onlinemyaccounts.com

Contract Number: 603-0304669-000
Customer Number: 1055975072
Invoice Number: 5038609620
Due Date: 05/28/2026
Invoice Date: 05/02/2026
Invoice Total: \$317.00
*Credit: \$303.00
Net Due: \$14.00

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Last Payment \$14.00
posted on 04/26/2026

Important Messages

**Credit balance from prior payment will be applied to charges next coming due on contract(s) listed on this invoice.

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Table with 4 columns: Contract Number, Asset Description, Model/Serial Number, Asset Location. Includes details for Konica Minolta Copier and a summary table with 7 columns: Item Description, Original Invoice, Amount, Tax, Item Total, Due Date, Subtotal.

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 05/28/2026
Invoice Number 5038609620 Invoice Date 05/02/2026
Current Due \$317.00
Invoice Due \$317.00
*Credit \$303.00
Net Due \$14.00

Amount Enclosed \$

Please make check payable to:

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

Handwritten signature/initials: RB 5/26



South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

000003059
M102

00000050386096206038000000031700202605280000000317003



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Southern Hospitality
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#60421182

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BILL TO:
 EAGLE LANDING
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065 US

SHIP TO:
 EAGLE LANDING
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065 US

DD
 DW 00:00-00:00
 (860)726-1430

INVOICE NO.	PAGE	CLK	CH'D BY	
05-910589200	1	MBL		
CUSTOMER NO.	TIME	MO.	DAY	YR.
60421182	18:33	05	06	26

TAX ID: 858012933826C7

SPECIAL INSTRUCTIONS	TERMS	SALESPERSON	OCALA 352.291.7800	P.O. NUMBER	ROUTE	STOP
	NET 30 DAYS (30)	DUE: 06/06/2026 TIMOTHY GADDIS 16117	WATS 800.939.4018 FAX 352.291.7878		3030	10

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	Days/CK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
10	RC-113-1A	✓	1	24122	HERSHE	012/36 CT	CANDY REESES PEANUT BUTTER CUP	3.50	62.36	PK 62.36
					cs	pk r m s d	ck'd by			
20	RC-121-1A	✓	1	24150	M&M MA	010/36 CT	CANDY BAR THREE MUSKETEERS	3.60	57.89	PK 57.89
					cs	pk r m s d	ck'd by			
30	RC-111-1B	✓	1	24151	M&M MA	010/36 CT	CANDY BAR MILKY WAY	3.60	57.89	PK 57.89
					cs	pk r m s d	ck'd by			
40	DG-131-1	1		100026	ZEPHYR	024/16.9 OZ	WATER SPRING	25.01	8.96	CS 8.96
	C.O.				cs	pk r m s d	ck'd by			
50	DB-602-1	1		102236	COKE	001/5 GAL	SODA COKE CLASSIC BIB	53.00	125.62	CS 125.62
	C.O.				cs	pk r m s d	ck'd by			
70	DG-192-1	1		120057	ROLAND	006/2 KG	OLIVES KALAMATA PITTED LARGE	7.43	26.07	PK 26.07
					cs	pk r m s d	ck'd by			
100	DF-627-1	1		10081243	GATORA	024/20 OZ	DRINK GATORADE FRUIT PUNCH	31.99	27.43	CS 27.43
	C.O.				cs	pk r m s d	ck'd by			
130	DR-540-5B	1		10142478	PRODUC	006/36 OZ	RICE PILAF	13.50	33.95	CS 33.95
	C.O.				cs	pk r m s d	ck'd by			
150	DY-106-1	1		10161667	GATORA	024/20 OZ	DRINK GATORADE G2 GRAPE PURPLE	31.99	26.37	CS 26.37
	C.O.				cs	pk r m s d	ck'd by			
60	CD-607-1	1		107206	DAISY	004/5 #	CREAM SOUR ORIGINAL	20.00	26.03	CS 26.03
	C.O.				cs	pk r m s d	ck'd by			
80	CB-648-2	1		188002	PAPETT	012/12 CT	EGGS HARD BOILED WHOLE	15.00	34.11	CS 34.11
	C.O.				cs	pk r m s d	ck'd by			
***** 01-DRY GOODS *****										426.54

TOTAL QTY. THIS PAGE	7	4	TERMS: BALANCE DUE UPON RECEIPT OF STATEMENT. PURCHASER IS RESPONSIBLE FOR SERVICE CHARGE OF 1-12% PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS AND ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES REGARDLESS WHETHER SUIT IS INSTITUTED. PALM BEACH COUNTY IS EXCLUSIVE VENUE FOR SUITS REGARDING COLLECTION OF DELINQUENT ACCOUNT(S) AND THE SALE OF THE ABOVE GOODS.	PLEASE SIGN FULL NAME LEGIBLY	Estimated Total
TOTAL QTY. THIS INVOICE				RECEIVED BY: THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED, IN GOOD CONDITION, UNLESS OTHERWISE NOTED ON THE "DELIVERY COPY." CBI reserves the right to retake possession of products until all products and services are paid for in compliance with terms.	CONTINUE

All values in US Dollars



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Southern Hospitality
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BILL TO:
 EAGLE LANDING
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065 US

SHIP TO:
 EAGLE LANDING
 SOUTH VILLAGE COMMUNITY DEVELOPMENT
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065 US

DD
 DW 00:00-00:00
 (860) 726-1430

INVOICE NO.	PAGE	CLK	CH'D BY	
05-910589200	2	MBL		
CUSTOMER NO.	TIME	MO.	DAY	YR.
60421182	18:33	05	06	26

TAX ID: 858012933826C7

SPECIAL INSTRUCTIONS	TERMS	SALESPERSON	OCALA 352.291.7800	P.O. NUMBER	ROUTE	STOP
	NET 30 DAYS (30)	DUE: 06/06/2026 TIMOTHY GADDIS 16117	WATS 800.939.4018 FAX 352.291.7878		3030	10

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	Day	PK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT		
90	CH-140-1	1		10059350	RESERS	004/5	#	POTATO MASHED SWEET NATURAL	20.00	43.97	43.97		
		C.O.						ck'd by					
110	CF-157-1	1		10098308	DEB	015/2	#	EGGS LIQUID CAGE FREE WITH CITRIC ACID	30.00	55.06	55.06		
		C.O.						ck'd by					
120	CE-567-2	1		10116001	BLOUNT	004/4	#	SOUP CHIX & POBLANO PEPPER	16.00	55.30	55.30		
		C.O.						ck'd by					
				***** 02-COOLER *****									214.47
140	FM-549-1	1		10155206	GANACH	001/84	CT	DESSERTS VERRINES MINI CLASSIC ASSORTED	8.00	157.78	157.78		
		C.O.						ck'd by					
				***** 03-FREEZER *****									157.78
1								FUEL SURCHARGE		0.00	7.00		
				***** TOTAL DISCOUNT/SURCHARGE *****									7.00

01-DRY GOODS 426.54 02-COOLER 214.47 03-FREEZER 157.78

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. Reel Fresh product noted with "Refresh" on the invoice has been thawed from previously frozen product. Cert # FL-2033-SS Wholesale # WD-7867

TOTAL QTY. THIS PAGE	4	TERMS: BALANCE DUE UPON RECEIPT OF STATEMENT. PURCHASER IS RESPONSIBLE FOR SERVICE CHARGE OF 1-1.2% PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS AND ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES REGARDLESS WHETHER SUIT IS INSTITUTED. PALM BEACH COUNTY IS EXCLUSIVE VENUE FOR SUITS REGARDING COLLECTION OF DELINQUENT ACCOUNT(S) AND THE SALE OF THE ABOVE GOODS.	PLEASE SIGN FULL NAME LEGIBLY	Estimated Total
TOTAL QTY. THIS INVOICE			RECEIVED BY:	CONTINUE

All values in US Dollars

Request for Accounts Payable Disbursement

Entity name

Eagle Landing Golf Club

Entity Number (If Dynamics)

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

4/28/2026

Date payment is needed by

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Cliff Brown

Vendor Address - Street (cont'd)

1068 Laurel Valley Dr

Vendor Address - City, State, Zip

Orange Park, FL 32065

AMOUNT

\$161.25

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Refund for Rental

Special handling instruction for A/P Team

Mail check to home address

Coding
4900-650

 5/4

Refund



EAGLE LANDING

Facility Rental Agreement

Today's Date: 3/26/26

Renter Information:

Name: Cliff Brown
 Sponsor Name: _____
 Date of Rental: May 2, 2026
 Time of Rental: 2:00 - 5:00

Member Number: _____
 Contact Number: 302-220-8509
 Type of Rental: Birthday Party
 Est. Number of People: 15

Recreational Room Rental Options: (3 hour rental, unless noted)

<input type="checkbox"/> Club Room: \$175	<input type="checkbox"/> Cafe Patio: \$150
<input checked="" type="checkbox"/> Kids Club: \$150	<input type="checkbox"/> Village Green: \$150

Guest Fees

10 guest passes included in recreational rental
 10 guest passes included in half court rental

Estimated Guests (\$4 weekday/\$10 weekend per) \$ _____

Party Cost Summary:

<input type="checkbox"/> Room Rental	\$ <u>150.00</u>
<input type="checkbox"/> Food & Beverage Fee	\$ _____
<input type="checkbox"/> Subtotal	\$ _____
<input type="checkbox"/> _____	\$ _____
<input type="checkbox"/> _____	\$ _____
<input type="checkbox"/> _____	\$ _____
<input type="checkbox"/> _____	\$ _____
<input type="checkbox"/> Tax	\$ <u>11.25</u>
<input type="checkbox"/> Gratuity for After Hours (18%)	\$ _____
Estimated Rental Total Due:	\$ <u>161.25</u>

The Resident must be age 21 or older and on site during the entire function. Renter may not use any decorations as to cause damage to the facility. Rental period is for 3 hour; any additional time beyond your rental is subject to additional fees. Remainder of payment and additional guest fees must be made on day of function.

The condition of the facility must be returned to its original condition of the function including furniture, taking out the trash and sweeping the floors. Resident is subject to \$50 cleaning fee with card or check on file if any of the above requirements are not met. Check will be returned after room inspection.

Renter Signature: *Cliff S. Brown* Printed Name: Cliff S. Brown

Facility Rental Policies

Any event established and run by the District may have priority over other users.

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

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

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.

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

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.

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

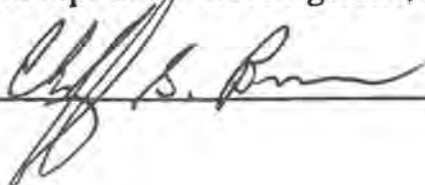
Any use of a third-party vendor (Magician, DJ, Face Painter, or Balloon Artist, etc.) on any portion of District Property must be approved by the Amenity Manager. If approved, liability insurance coverage in the amount of One Million Dollars (\$1,000,000) listing the District as an additional insured 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.

The renter must 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.

Signature: _____

Date: _____



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 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.
- d. Alcohol served on the premises must be consumed on the premises.
- e. The District reserves the right to ask intoxicated persons to leave the Amenities Facilities or District property.

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 sovereign immunity granted pursuant to Section 768.28, Fla. Stat.

Signature:  Date: 3/26/26

Food & Beverage

Rentals are able to purchase food from the cafe menu or may bring their own food.

Food & Beverage Disclaimer:

Foods provided by clients of Eagle Landing, or from outside vendors contracted by those clients are the sole responsibility of the client. It is our recommendation foods purchased or prepared in advance for eating later should be maintained at proper temperatures until eaten.

We are not able to guarantee the food safety of products not provided by Eagle Landing.

The contract client will assume all liability in regards to the safety the food (s) provided for the contracted event

Signature:  Date: 3/26/26

Eagle Landing Golf Club

----- Chit Details -----

Member: LV00050A Brown, Cliff
Server: Richard Curry
Area: RESIDENTS & KID'S CLUB
Chit #: 07065003
Date: Mar 26/26 Time: 1:42pm

Kids Club Rental 150.00

Sub-Total: 150.00
SALES TAX 11.25

Total: \$161.25

CASH \$161.25-

Member's Number

Member's Signature

----- End of Chit -----

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		\$1,557.85
Payments - thank you	Page 3	-\$1,557.85
Balance forward		\$0.00
Regular monthly charges	Page 3	\$764.35
Taxes, fees and other charges	Page 3	\$7.03
New charges		\$771.38

Amount due May 26, 2026 \$771.38

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- Any payments received or account activity after May 05, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



983
5/18

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
06330310 DY RP 05 20260505 NNNNNYNN 0000088 0001

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

Account number **8495 74 144 1037847**
 Payment due **May 26, 2026**
Please pay \$771.38
 Amount enclosed \$

Make checks payable to Comcast
Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



849574144103784700771386

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 cut 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



Payments		-\$1,557.85
Payment	Apr 13	-\$771.47
Payment	May 05	-\$786.38

Regular monthly charges		\$764.35
Comcast Business		\$742.35
TV services		\$127.60
TV Basic	\$65.95	
Business Video.		
TV Adapter	\$11.95	
Broadcast TV Fee	\$49.70	
Internet services		\$519.90
Business Internet 1g	\$499.95	
Service Discount	-\$10.00	
Static IP - 1	\$29.95	
Voice services		\$94.85
Basic Voice Line	\$24.95	
Business Voice.		
Mobility Voice Line	\$44.95	
Business Voice.		
Equipment Fee	\$24.95	
Voice.		

Service fees		\$22.00
Directory Listing Management Fee	\$11.00	
Voice Network Investment	\$11.00	

Taxes, fees and other charges		\$7.03
Other charges		\$6.25
Federal Universal Service Fund	\$2.35	
Regulatory Cost Recovery	\$3.90	

Taxes & government fees		\$0.78
Federal Excise Tax	\$0.78	

What's included?



Internet: Fast, reliable internet on our Gig-speed network



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved \$10.00 this month with your service discount.



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.

VOICEMAIL UPDATE: Effective June 30, 2026, voicemail recordings and transcripts across our Voice services will be retained for the earlier of (i) two years and (ii) the date the voicemail was deleted by customer. This update helps ensure consistent data management across our platforms and applies to Comcast Business VoiceEdge (BVE), Comcast Business Voice (BV), Comcast VoiceEdge Service (VES), and Unified Communications (UC), Trunking (PRI and SIP) and Managed Voice services are not affected.

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.

Acceptable Use Policy Update: We've made updates to our Acceptable Use Policy (AUP). You can view the updated AUP at business.comcast.com/terms-conditions-smb.

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.



COMCAST
BUSINESS

We have the solutions to help your business be ready for what's next.

There's a reason why more businesses count on Comcast Business than any other provider. We help keep your business reliably connected with smart, simple solutions.

- ✓ Comcast Business is designed for 100% reliability with Business Internet and Wireless Connect
- ✓ Advanced cybersecurity to help protect all your connected devices
- ✓ Advanced WiFi with features that you can control
- ✓ Switch to Comcast Business Mobile to get the fastest mobile service with 5G cellular and millions of WiFi hotspots

Call or visit us today to schedule a personalized account review and get the most out of your service.

Call: **1-866-829-7295**

Visit: **comcastbusiness.com/accountreview**

Restrictions apply. Not available in all areas. Services and features vary depending on level of service. Comcast Business SecurityEdge®, Wireless Connect, Advanced WiFi and Comcast Business Mobile each requires Comcast Business Internet (and compatible leased router for SecurityEdge™, Wireless Connect and WiFi Pro) for additional monthly charge. **Internet:** Actual speeds vary and are not guaranteed. **SecurityEdge™:** Will not work if connected via public WiFi, and may not work if connected via Wireless Connect, virtual private network technology or non-Comcast DNS servers. **Wireless Connect:** Fully charged battery backup will provide up to 8 hours of power to the Wireless Connect device depending on level of service. WiFi feature must be enabled to connect wireless devices. Actual backup time varies depending on number of connected devices and is not guaranteed. **Comcast Business Mobile:** Up to 20 lines. Pricing subject to change. For Comcast Business Mobile Disclosures visit: <https://business.comcast.com/policies/broadband-disclosures>. Comcast Business Mobile utilizes the network with the highest RootMetrics® 5G reliability rankings in 2H '25. WiFi not tested. Results may vary. Not an endorsement. Call for restrictions and complete details. © 2026 Comcast.

ADP99996-0005



Account Number: A00001702
 Account Balance: \$0.00
 Account Currency: USD

Eagle Landing Golf Club
 Ernie Cruz
 3989 Eagle Landing Pkwy
 Orange Park, Florida 32065-2641
 United States

INVOICE SUMMARY

Invoice Number: INV00120918
 Invoice Date: 05/04/2026
 PO Number:
 Invoice Total: \$737.50
 Due Date: 06/03/2026
 Invoice Balance: \$737.50


CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL	
GN Premier Tee Sheet (Cloud based)	GN Premier Tee Sheet (Cloud based) with Booking Engine	05/01/26 - 05/31/26	\$737.50	\$0.00	\$737.50	
Customer Payment Portal: https://paymentsportal.golfnow.com					Discounts	\$0.00
OR					Invoice Total	\$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			Payments / Credits	
					Invoice Balance	\$737.50
					Account Balance	\$0.00

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00120918**
 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

 SB
 5/5

0138



HUNTER TAYLOR PINESTRAW LLC

P.O. BOX 1132
GLEN ST. MARY, FL 32040
904-545-6694

INVOICE

Date: 3/31/26 Crew _____

Trailer # HTPS Field _____

Carrier Co. _____

Delivery Date _____ Time _____

Shipped To: Easy & Lindray
Golf Course

Phone: _____

*SIS size
#100 ind. Curb.*

Total Bale Count: 1610 @ 3.25

Estimated Weight: \$5332.50

HT 1.4.26

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

5/7/2026

Date payment is needed by

5/10/2026

Vendor Name

Lance Grisham

Vendor Address - Street

440 Burbank Ave

Vendor Address - Street (cont'd)

Apt. 7202

Vendor Address - City, State, Zip

Ponte Vedra, FL. 32081

AMOUNT

\$316.08

Requested By

Ernie Cruz

Detailed description or purpose for the disbursement

Overpayment of dues after cancelation

Special handling instruction for A/P Team

Mail check to home address

Coding

Players Club Dues

4160-300

SB 5/5

Eagle Landing Golf Club
CHECK REQUEST


Date: April 16, 2026

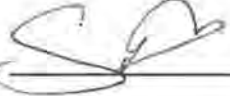
To: Lance Grisham
440 Burbank Ave
Apt. 7202
Ponte Vedra, FL. 32081

Amount: \$316.08

For: Overpayment of Player's Club fees. Mr. Grisham submitted a termination request on 11/21/25. Refund is for Jan, Feb, and Mar over payment.

Mr. Grisham would like the check delivered to pro shop, and he will pick it up from here.


Requested by: Ernie Cruz, PGA

Approved by: 



Levelwear Inc.
 2299 Kenmore Ave.
 Buffalo, NY USA 14207
 Tel: 302-257-5688

Invoice

INVOICE NO. 605009
INVOICE DATE May 07, 2026
ORDER NO. 158371
JOB NO 747724

SOLD TO Eagle Landing Golf Club
 Troon Golf
 3989 Eagle Landing Pkwy.
 Orange Park, FL 35065

SHIPPED TO Eagle Landing Golf Club
 3989 Eagle Landing Pkwy.
 Orange Park, FL 35065

CONTACT
CUSTOMER # 21142
YOUR PO NO American Flag Solid Polo

ATTN Eagle Landing Golf Club
SHIP VIA C - Prepaid Standard

Description	Qty by Size	Total	Unit Price	Extension
Original PM62L Flame Red AC0	M:1 L:3 XL:2 2XL:1 Base Price Embroidery Small on Front Left Chest Embroidery Small on Left Sleeve Short Discount Applied	7	\$32.75	\$229.25
Original PM62L Team Royal CDV	M:1 L:2 XL:2 2XL:2 Base Price Embroidery Small on Front Left Chest Embroidery Small on Left Sleeve Short Discount Applied	7	\$32.75	\$229.25
Original PM62L White 001	M:2 L:3 XL:3 2XL:2 Base Price Embroidery Small on Front Left Chest Embroidery Small on Left Sleeve Short Discount Applied	10	\$32.75	\$327.50
TOTAL	M:4 L:8 XL:7 2XL:5	24		

1320 -100

Total Sale Amount \$786.00
 Less Deposit Received 0.00
 Freight Charges 18.49
 Sales Tax 0.00
 Misc Fees \$0.00

TOTAL AMOUNT DUE USD \$804.49

Payment Instructions

We accept the following payment methods:

- Automated Clearing House Transfer (ACH)**
 To pay via ACH, please email AR@levelwear.com to request our banking details.
 Be sure to reference your Customer No. **21142** and Invoice No. **605009** in the payment notes.
 Please send a remittance notice with invoice breakdown to ar@levelwear.com
- Check**
 Mail checks to: Levelwear Inc. 2299 Kenmore Ave. Buffalo, NY USA 14207
 Be sure to reference your Customer Number **21142** and Invoice Number **605009** on the check.
- Credit Card**
 We accept Visa, MasterCard, AMEX. A 3% processing fee will apply. To pay by credit card, contact ar@levelwear.com.

Payment Terms: Net 60 Days
 Payment is due by **Jul 06, 2026**.
 A late fee of 1.5% per month (18% per year) may be applied to past due invoices.

SP 5/18



Invoice NH3859

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 VILLAGE 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				
05/12/2026		KJQAAS		06/02/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			05/12/2026		SREL		WEB-PEP		425806	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	CASE	80031	BACON APPLEW SMK SLI 14-16 CT 15#		N	\$68.44	\$136.88		
1.00	1.00	CASE	31096	CHS BURRATA BELGIO 6/4-2 OZ		N	\$22.98	\$22.98		
1.00	1.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	\$29.55	\$29.55		
1.00	1.00	CASE	32164	JUICE PG HEARTBEET SHOT 12/2 OZ		N	\$26.35	\$26.35		
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	\$23.75	\$23.75		
1.00	1.00	QTR	24115	MINT 1/4 #		N	\$10.25	\$10.25		
1.00	1.00	5LB	27104	ONION RED 5 #		N	\$9.55	\$9.55		
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	\$9.77	\$9.77		
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$12.19	\$12.19		

OK with S 5/12

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 thereon and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

240-2340-281.27
SB 5/12

Subtotal	\$281.27
Tax	\$0.00
Total Invoice	\$281.27

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

5/4/2026

Date payment is needed by

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Scott Russell

Vendor Address - Street (cont'd)

1092 Southern Hills Drive

Vendor Address - City, State, Zip

Orange Park, FL. 32065

AMOUNT

\$296.72

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Overpayment of Golf Dues after Cancelation

Special handling instruction for A/P Team

Mail check to home address

Coding
4160-300

SJS 5/4/26

Eagle Landing Golf Club
CHECK REQUEST

Date: April 16, 2026

To: Scott Russell
1092 Southern Hills Drive
Orange Park, FL 32065

Amount: \$296.72

For: Overpayment of Player's Club fees. Mr. Russell submitted a termination request on 11/2/25. Refund is for Dec, Jan, Feb, and Mar over payment.



Requested by: Ernie Cruz, PGA



Approved by: _____



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/02/26			
TRUCK STOP	784966	583827690	4 2
629/009			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1336249 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

TOT	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
				GROUP TOTAL****				176.34			
				CANNED & DRY							
C	1S	ONLY36 CT		HERSHEY CANDY BAR KIT KAT 1.5 OZ 4599775	4599775	42.43		42.43			
D	1	CS 2420 OZ		GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67			
D	1	CS 2420OZ		GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67			
D	1	CS 2420OZ		GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67			
D	1	CS 50012 GM		HEINZ MAYONNAISE PKT 10013000531402	4581070	65.98		65.98			
D	1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69			
D	1	CS 624 OZ		BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	40.50		40.50			
D	2S	ONLY23OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		30.18			
D	1	CS 104 LB		SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	39.98		39.98			
D	1S	ONLY1 GAL		SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	8.35		8.35			
D	3	CS 4016.9OZ		NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19			
				GROUP TOTAL****				377.31			
				PAPER & DISP							
D	1	CS 2500CT		SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	31.66		31.66			
D	2	CS 1509X9X3		SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		40.86			
D	2	CS 2025 CT		DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74			
D	2	CS 10060GAL		SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22			
				GROUP TOTAL****				223.48			
				CHEMICAL & JANITORIAL							
D	1	CS 268OZ		KEYSTON CLEANER FRYER BOILOUT RTU 6100055	7715420	56.02		56.02			
				** HAZARD **							
D	1	CS 150 LB		SYS CLS SALT PELLET WATER SOFTENER 100012707	5982582	13.73		13.73			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
18	5	23	28.6	484

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

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

NET TOTAL 1286.50

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X

NO. PCS REC.

TAX TOTAL
INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/02/26			
TRUCK STOP	784966	583827690	4 1
629/009			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1336249 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								TAX	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	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.65		38.65		
C	1 CS	45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.31		54.31		
C	1 CS	45 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.77		15.77		
C	1 CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.17		43.17		
C	1 CS	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.21		40.21		
C	1 CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	26.46		26.46		
							218.57	GROUP TOTAL****	
MEATS									
C	1 CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.87		65.87		
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50		
							152.37	GROUP TOTAL****	
SEAFOOD									
F	1 CS	42.5 LB	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.68		68.68		
							68.68	GROUP TOTAL****	
FROZEN									
F	1 CS	62.5 LB	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62		
F	1 CS	65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.68		50.68		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36		
F	1 CS	44 LB	CMBLRSV SOUP CHICKEN & RICE THA 200000020805	2861393	50.68		50.68		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	1	13	8.4	235			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	
							TOTAL	615.96
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL	
					X		INVOICE TOTAL	

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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)

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/06/26			
TRUCK STOP	784966	583831993	6 3
352/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1336690 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
C	1	CS	124CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	59.10		59.10			
C	2S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.56		17.12			
C	1	CS	15 LB	IMPFRSH PEPPER GREEN BELL FRSH LG	6902340	14.16		14.16			
C	1	CS	15 LB	IMPFRSH PEPPER RED BELL FRESH LG	1079250	24.47		24.47			
C	2S	ONLY	5 PT	DRISCOL RASPBERRY RED FRSH	3738796	6.49		12.98			
C	3S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.98		20.94			
C	1	CS	125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	86.26		86.26			
				GROUP TOTAL****				284.83			
				DISPENSER BEVERAGE							
D	1	CS	15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95			
D	1	CS	15GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95			
				GROUP TOTAL****				231.90			
				MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00	*		
				ORDER SUMMARY : 3539222							

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
6	7	13	7.3	192			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SUB TOTAL 1858.22
36	19	55	46.9	846				TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1858.22

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

PAYABLE ON OR BEFORE 6/05/26 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



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

904-637-0648

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/06/26			
TRUCK STOP	784966	583831993	6 2
352/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1336690 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2	CS	2420OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D	1	CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67				
D	1	CS	1215.2OZ	TROPANA JUICE APPLE PET 10048500008611	4715066	25.64		25.64				
D	2	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		106.06				
D	1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	51.32		51.32				
D	1	S	ONLY1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D	1	S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	8.35		8.35				
D	3	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	25.15		25.15				
				GROUP TOTAL****				354.54				
				PAPER & DISP								
D	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		40.86				
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74				
D	1	CS	250CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNPSY	0614984	26.98		26.98				
D	2	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22				
D	1	S	ONLY1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.59		4.59				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.59		43.59				
				GROUP TOTAL****				266.98				
				PRODUCE								
C	2S	ONLY.5 PT		DRISCOL BLACKBERRY FRESH	3738804	6.31		12.62				
C	2S	ONLY1PT		PROPACK BLUEBERRY FRESH 4240	1254390	8.74		17.48				
C	2S	ONLY5LB		IMPFRSH LEMON FRESH 10889356163013	7289542	9.85		19.70				

1591.24
~~1000.00~~
 240-1340 = 1117.04
 240-7450 = 266.98
 Total = 1384.29
 SB
 5/11

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	9	27	30.8	450

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

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

TOTAL	1384.29
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

TOTAL

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. 499B(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/06/26			
TRUCK STOP	784966	583831993	6 1
352/012			
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1336690 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
				DAIRY								
C	1CS		45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	58.94		58.94				
C	1S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPs SHRD 100721	9008335	15.99		15.99				
C	1 CS		41 GAL	WHLFCLS MILK WHL GALLON	4676306	26.46		26.46				
				GROUP TOTAL****				101.39				
				MEATS								
C	2 CS		962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.87		131.74				
				GROUP TOTAL****				131.74				
				SEAFOOD								
F	2 CS		42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.68		137.36				
				GROUP TOTAL****				137.36				
				FROZEN								
F	1 CS		248 CT	PASQUIR CAKE ASST PETITS FOURS BLK WH 61715	7110709	75.69		75.69				
F	2 CS		150 CT	SYS PRM CHEESECAKE ASST MINI 7272658	7272658	64.12		128.24				
F	1 CS		82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				
F	1 CS		62.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62				
F	1 CS		65 LB	SYS PRM POTATO TATER BARREL 100006067	5020233	50.68		50.68				
				GROUP TOTAL****				342.48				
				CANNED & DRY								
D	2S	ONLY	19.5OZ	SYS IMP CAPER NONPAREIL IMPORTED 5535687	5535687	9.90		19.80				
D	OUT CS		160CT	LAYS CHIP VARIETY FRITO LA 00028400318310	6586721							
				OUT/STOCK 1								

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	3	15	8.8	204			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	
							TOTAL	732.77
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL	
					X		INVOICE TOTAL	

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



Invoice

TableTop Linen Rental
 898 Bellevue Ave.
 support@tabletoplinen.com
 Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
 3989 Eagle Landing Parkway
 Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/06/2026	0184623	Wed		7	40	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
1	FBNPW		NAPKIN WHITE		200	0	0	\$0.00	\$0.1320	\$26.40	0	\$0.00	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0	0	\$0.00	\$2.5000	\$5.00	0	\$0.00	0	\$0.00	\$5.00
3	DGBAGST		BAG STAND		2	0	0	\$0.00	\$0.1000	\$0.20	0	\$0.00	0	\$0.00	\$0.20
4	FB8585W		TC 85X85 WHITE		100	0	0	\$0.00	\$1.7600	\$176.00	0	\$0.00	0	\$0.00	\$176.00
5	FBMESBAG		MESH BAG		10	0	0	\$0.00	\$0.1000	\$1.00	0	\$0.00	0	\$0.00	\$1.00
6	DGCARTHAM		CART HAMPER		2	0	0	\$0.00	\$5.0000	\$10.00	0	\$0.00	0	\$0.00	\$10.00
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$17.09		\$0.00		\$0.00	\$17.09
			MARKET FUEL ADJUSTMENT					\$0.00		\$9.43		\$0.00		\$0.00	\$9.43
			Delivery Charge					\$0.00		\$15.70		\$0.00		\$0.00	\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$582.05	\$314.82	\$521.64	\$54.00	\$(308.41)	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$260.82	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$260.82	Net Adj.:	\$0.00

Comment: _____

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: \$260.82

Received By: _____ JOE 5/6/2026 11:55:21AM

240-7565 (LINEN) \$260.82

Joe Halifko

JB
 JM 5/11



Invoice

TableTop Linen Rental
 898 Bellevue Ave.
 support@tabletoplinen.com
 Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
 3989 Eagle Landing Parkway
 Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
05/13/2026	0185352	Wed		7	40	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	Adj. Qty.	Adj. Amt.	
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	\$2.7500	\$5.50	0	\$0.00			\$5.50
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		\$19.22		\$0.00			\$19.22
			MARKET FUEL ADJUSTMENT					\$0.00		\$9.53		\$0.00			\$9.53
			Delivery Charge					\$0.00		\$15.70		\$0.00			\$15.70

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$263.55	Rte. Adj.:	\$0.00
\$584.78	\$578.37	\$260.82	\$54.00	\$(308.41)	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	\$0.00
Comment:							Net Adj.:	\$0.00	Prebill:	\$263.55	Net Adj.:	\$0.00

Total Adj.: \$0.00
 Tax Adj.: \$0.00

Net Charge: \$263.55

Received By: _____ JOE 5/13/2026 1:07:12PM

240-7465- \$263.55 (linen)

Joe Halifko

SP 5/18



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2453643	05/04/2026	11221140		3055	832	04/30/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	256937	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: **DRIVER NAME:** **ROUTE NUMBER:** 0
SHIPPED DATE: 04/30/2026 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	3918632	COOKIE, BRWNE CHOC 2.5 Z IW <i>Shipment Tracking: 519483648125, FEDEX</i>	GRANDMA'S	60/2.5 OZ			CS	\$51.0000	\$51.00

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.38	\$51.00
DELIVERY SUMMARY TOTALS	1	1	1	9.38	\$51.00

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	9.38	Product Total	\$51.00
TOTAL GROSS WEIGHT SHIPPED	10.86	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 05/25/2026	\$51.00

240-1340 = 51.00
5/3 5/18



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2453643	05/04/2026	11221140		3055	832	04/30/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	256937	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 the most up-to-date information about the fuel surcharge terms and conditions, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic>
 Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2561508	05/06/2026	11221140		3055	832	05/03/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	266626	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: CHRIS COLLETTI (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:
SHIPPED DATE: 05/04/2026

DRIVER NAME:
DRIVER ID:

ROUTE NUMBER: 0
STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	7866841	SKEWER, BMBOO 4.75" HNDMD <i>Shipment Tracking: 871399398576, FEDEX</i>	RSTRNTWARE	1000 EA			CS	\$117.7000	\$117.70

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	1.90	\$117.70
DELIVERY SUMMARY TOTALS	1	1	1	1.90	\$117.70

INVOICE SUMMARY					
TOTAL NET WEIGHT SHIPPED	1.90	TOTAL GROSS WEIGHT SHIPPED	1.90	Product Total	\$117.70
				Sales Tax	Rate: \$0.00
				PLEASE REMIT THIS AMOUNT BY 05/27/2026	\$117.70

100-7450 = 117.70
SB 5/8



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2561508	05/06/2026	11221140		3055	832	05/03/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	266626	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

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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	2617307	05/07/2026	11221140		3055	832	05/03/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	266624	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761513 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/08/26

Route: 2325 / 3

ORDER NUMBER: 281002

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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/12/26 Page 01 of 02
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 PymTrms: NET 21 DAYS Instr:

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

3	3	CS	1118762	FROZEN BEEF, HIND SHANK OSSD BUCO RAW10/16 OZA CTLMN SLCT					30.72	LB	9.3900	\$ 288.46
				CS: 0001 10.13 LBS	CS: 0002	10.18 LBS			CS: 0003	10.41 LBS		

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1	288.46
TOTAL NET WGT:	*** INVOICE SUMMARY ***						
TOTAL GROSS WGT:	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1	
	72						
	30.72						

PRODUCT TOTAL \$ 288.46

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 288.46

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
 * serve in any representative capacity, or to participate as a member of a class, 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * https://www.usfoods.com/terms/fuel/surcharge/StandardGridEIAAreaLowerAtlantic.html *

240-1340 = 288.46
 OS SLW

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761513 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/08/26

Route: 2325 / 3

ORDER NUMBER: 281002

Bill To: 50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/12/26 Page 02 of 02
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 PytTrms: NET 21 DAYS Instr'

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

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

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

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

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761514 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283958

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Att: CHRIS COLLETTI

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/12/26 Page 01 of 04
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 PytTrms: NET 21 DAYS Instr:

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

HAZARDOUS MATERIALS

OK WAS 5/12

1		CS	2840726	DRY DETERGENT, DSHWR SOLID POWER	4/9 LB		ECOLAB			CS		272.7400	\$ 272.74
1		CS	5771977	OIL, PAN COGT CNOLA BASED	6/17 OZ		MONARCH			CS		25.6000	25.60

 TOTAL HAZARDOUS WEIGHT: 42.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.16

1		CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLD10/100	EA		MONOGRAM			CS		27.3900	\$ 27.39
2		EA	0778670	WRAP, 10.75X10 WAX PAPER WHT	500 EA		MONOGRAM	B		EA		6.2300	12.46
1		CS	1086044	DETERGENT, POT & PAN MNL P28	5 LT		MONOGRAMCF			CS		75.5400	75.54
1		CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ		COKEZERO			CS		20.6800	20.68
4		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB		HARVEST VL			CS		39.3400	157.36
1		CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ		DR PEPPER			CS		17.5000	17.50
1		CS	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA		VALU PLUS			CS		47.4300	47.43
1		EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	5 GA		MONARCH	B		EA		18.4300	18.43
1		CS	5182720	BAR MIX, GRNDN PLST SHLF STABL	12/1 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
2		CS	5651351	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA		VALUGARDS			CS		22.5200	45.04
1		CS	6345599	DETERGENT, BAR GLS MNL BEER	100/ 5 OZ		DIVERSEY			CS		34.4947	34.49
1		CS	6696848	BLEACH, DISINF LIQ JUG CLR	6/1 GA		MONOGRAM			CS		21.2000	21.20
1		CS	6729776	KETCHUP, TMTD FCY 33% RED SQZ	16/14 OZ		HEINZ			CS		24.3000	24.30
1		CS	7466014	JUICE, FNAPL 100% BAR PK PLST	12/32 OZ		OCEANSPRAY			CS		28.0500	28.05
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA		VALU PLUS			CS		58.5800	58.58
1		CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA		DART			CS		60.1300	60.13
1		CS	9009234	BOWL, B Z FM WHT	20/50 EA		DART			CS		35.4900	35.49
1		CS	9189275	MAYONNAISE, HVY PLST SHLF	4/1 GA		DUKE'S			CS		81.1700	81.17

chem
chem
500

1		CS	1492816	REFRIGERATED CHEESE, PARM SHVD BAG REF	2/5 LB		ROSELI			CS		49.7200	49.72
1		EA	2348936	CARROT, STICK 3 3/4" FRESH REFS	LB		CROSS VALY	B		EA		10.2100	10.21
1		CS	2554244	READY TO EAT - Please Refer to Return Policy HUMMUS, PLN TUB REF	2/4 LB		CHEFS LINE			CS		33.4600	33.46

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761514 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283958

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
 30384-8421
 386 763 1304

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 05/12/26 Page 02 of 04
 Frt Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 Pyt Terms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	Price
3			CS 2721173	READY TO EAT - Please Refer to Return Policy								
2			CS 2725711	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB			PATUXENT			CS	54.5400	163.62
1			EA 3332012	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB			PATUXENT			CS	74.9200	149.84
1			EA 4342010	CABBAGE, GRN SHRD 1/8" PILO PK5 LB			CROSS VALY	B		EA	5.8700	5.87
1			EA 4342010	READY TO EAT - Please Refer to Return Policy								
1			EA 4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB			CROSS VALY	B		EA	8.4600	8.46
1			CS 5326418	READY TO EAT - Please Refer to Return Policy								
3			CS 5327275	LETTUCE, RMN FRESH REF 24 EA			CROSS VALY			CS	60.6900	60.69
1			CS 5740220	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ			CTLHM SLCT			CS	56.2800	168.84
2			EA 7331614	AVOCADO, HALF REF IW 4.5 LB			DELPASDO			CS	44.9200	44.92
1			CS 9124520	READY TO EAT - Please Refer to Return Policy								
1			EA 7331614	CELERY, STICK 4" FRESH REF 5 LB			CROSS VALY	B		EA	12.7300	25.46
1			CS 9124520	READY TO EAT - Please Refer to Return Policy								
1			CS 9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA			KEN'S			CS	43.3400	43.34
1			CS 9124520	READY TO EAT - Please Refer to Return Policy								
1			CS 0407031	FROZEN CALAMARI, BTRD R&T PARFR FZN 6/2 LB			TAMPA MAID			CS	143.6300	143.63
1			CS 0488239	ROLL, HDGI WHT 8" SLCD BKD FZN8/6/3.7 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 2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ			EURO BAKRY			CS	45.1500	45.15
4			CS 2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB			MONARCH			CS	52.4600	209.84
1			CS 3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB			HARBOR BNK			CS	105.5600	105.56
1			CS 3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB			PATUXENT			CS	41.3600	41.36
1			CS 4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB			HARBOR BNK			CS	149.9300	149.93
1			CS 6252191	POTATO, MSHD SKON RED POIL IN 6/4 LB			LAMBSUPREM			CS	54.8000	54.80
1			CS 6307611	CHICKEN, DMSTK THIGH BRST BRDD22.5 LB			PATUXENT			CS	74.0700	74.07
1			CS 6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB			CTLHM SLCT			CS	113.3900	113.39
1			CS 6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ			ROTELLA			CS	33.8000	33.80
1			CS 7165830	POTATO, SKN BOAT 200 CT BKD 15 LB			LAMB MTRL			CS	52.9800	52.98
1			CS 7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB			PATUXENT			CS	39.9600	39.96
1			CS 8637089	ROLL, HIWAN SLDR WHT 2.5" RND12/9/1.11 OZ			KING'S HAW			CS	37.3100	37.31
1			CS 9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ			TNTTSTYTND			CS	90.5000	90.50

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	22	1227.30
TOTAL REFRIGERATED	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	12	764.43
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	16	1250.60

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LDC. REP. ORDERED
 91221150 2761514 05/12/26 11221140 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283958

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

Ship To: TRN EAGLE LANDING OLF 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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 05/12/26 Page 03 of 04
 Frt Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pyt Terms: NET 21 DAYS Instr:

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

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1188.71
 TOTAL GROSS WGT: 1279.93
 PIECES ORDERED: 64
 PIECES SHIPPED: 64
 ITEMS SHIPPED: 50

PRODUCT TOTAL \$ 3242.33

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3242.33

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, 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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761514 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283958

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065

Att:

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

Remit

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
 30384-8421
 386 763 1304

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/12/26 Page 04 of 04
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
 PytTrms: NET 21 DAYS Instr:

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

240-1340 = 2551.84
 240-7444 = 110.03
 500-7444 = 293.94
 500-7450 = 286.52
 Total = 3242.33
 JB 5/12

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761515 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283963

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/12/26 Page 01 of 02
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pyt Trms: NET 21 DAYS Instr:

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

1	1	CS	232B128	FROZEN SAUSAGE, CHRZO PORK GRND HOT 10 LB		DELPAS00			CS	31.6000	\$ 31.60
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	31.60	
TOTAL NET WGT:	10.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	10.90							

PRODUCT TOTAL \$ 31.60

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 31.60

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html *

240-1340 = 31.60
 SB 5/18

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761515 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283963

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

 ORANGE PARK FL
 32065

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

Att:

CHRIS COLLETTI

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD: 05/12/26

Page 02 of 02

Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

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

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

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

 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
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 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761516 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283975

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/12/26 Page 01 of 02
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 Pymt Trms: NET 21 DAYS Instr.

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

1		CS	6364616	DRY LINER, 12-16 GAL 24X32 CLR .3510/50 EA		MONOGRAM			CS	16.6200	\$ 16.62
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STORAGE LOCATION RECAP(N)

TOTAL DRY				PIECES ORDERED: 1		PIECES SHIPPED: 1		ITEMS SHIPPED: 1		16.62	
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TOTAL NET WGT:	9.00	*** INVOICE SUMMARY ***		PIECES ORDERED: 1		PIECES SHIPPED: 1		ITEMS SHIPPED: 1			
TOTAL GROSS WGT:	10.00										

PRODUCT TOTAL \$ 16.62

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 16.62

 * 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 the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * <https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html> *

240-7450 = 16.62
 SB SLR

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761516 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283975

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/12/26 Page 02 of 02
 Frt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Pymt Trms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761517 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283987

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

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 05/12/26 Page 01 of 02
 Prt Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
 Pmt Trms: NET 21 DAYS Instr:

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

1						REFRIGERATED LETTUCE, BIBB BUTR HYDRP FRESH12/1 EA		PACKER				CS	32.5200 \$ 32.52
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STORAGE LOCATION RECAP(N)

TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	32.52	
TOTAL NET WGT:	10.00	*** INVOICE SUMMARY ***	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	11.00							

PRODUCT TOTAL \$ 32.52

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 32.52

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive *
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
 * attorneys' fees and costs. *
 * Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: *
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaLowerAtlantic.html *

240-1340=32.52
 so slr

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2761517 05/12/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/10/26

Route: 2325 / 3

ORDER NUMBER: 283987

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

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/12/26 Page 02 of 02
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 PymTrms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	Price	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 INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2917873 05/15/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0872 05/13/26

Route: 5321 / 4

ORDER NUMBER: 294228

Bill To: 50 VILLAGE COMM DEV DISTR
 3987 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: CHRIS COLLETTI

Ship To: TRN EAGLE LANDING OLF CLB
 3987 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

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/15/26 Page 01 of 02
 tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

1	1	EA	3355559	REFRIGERATED SPINACH, FLAT LEAF CLND & READY TO EAT - Please Refer to Return Policy	4/2.5 LB	CROSS VALY	B	EA	6.4900	\$ 6.49
---	---	----	---------	---	----------	------------	---	----	--------	---------

STORAGE: LOCATION RECAP(N)

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 6.49

TOTAL NET WGT: 2.50 *** INVOICE SUMMARY *** PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

TOTAL GROSS WGT: 2.50

PRODUCT TOTAL \$ 6.49

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 6.49

 * 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 *
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 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIArealowerAtlantic.html *

240-1340 = 6.49
 SB 5/18

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2919873 05/15/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 05/13/26

Route: 5321 / 4

ORDER NUMBER: 294228

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

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

Remit To: US Foods, Inc.
 P.O. BOX 19421
 ATLANTA GA
 30384-8421
 386 763 1304

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 05/15/26 Page 02 of 02
 tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 tTrms: NET 21 DAYS Special Instr:

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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 * Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
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 * agreement. *
 * Cert. # FL 227 SS *
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
 * ***** *
 * USDA National Organic Program Indicators: *
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 * ***** *
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 * ***** *

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2919879 05/15/26 11221140

SALES SALE# DATE
 LOC. REP. ORDERED
 3055 083F 05/14/26

Route: 5321 / 4

ORDER NUMBER 296425

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

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

Remit To: US Foods, Inc.
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 05/15/26 Page 02 of 02
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Net Terms: NET 21 DAYS Instr:

Qty	Order	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
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 * 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 *
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 * agreement. *

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

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 * and any receivables or proceeds from the sale of these commodities until full payment is received. *

Request for Accounts Payable Disbursement

Entity name

Eagle Landing Golf Club

Entity Number (If Dynamics)

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

5/7/2026

Date payment is needed by

5/10/2026

Vendor Name

Wesley Fina

Vendor Address - Street

3007 Towermill Ln

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

Orange Park, FL 32073

AMOUNT

\$316.08

Requested By

Ernie Cruz

Detailed description or purpose for the disbursement

Overpayment of dues after cancelation

Special handling instruction for A/P Team

Mail check to home address

Coding
Players Club Dues
4160-300

SRS 5/5

Eagle Landing Golf Club
CHECK REQUEST

Date: April 16, 2026

To: Wesley Fina
3007 Towermill Ln
Orange Park, FL 32073

Amount: \$316.08

For: Overpayment of Player's Club fees. Mr. Fina submitted a termination request on 11/13/25. Refund is for Jan, Feb, and Mar over payment.



Requested by: Ernie Cruz, PGA

Approved by:



7320 - 950



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$122.26
Payments	-\$122.26
Current Charges Due 05/19/2026	\$59.01
Total Amount Due	\$59.01

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 04/28/26 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

Online
<https://www.clayutility.org/>

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

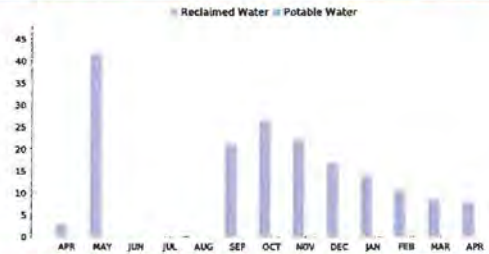
X
@CCUA

Email
billing@clayutility.org

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$51.33
Reuse Water Usage - Tier 1	\$1.02	7.96 kGal	\$8.12
Miscellaneous Charges and Credits			
Deposit Apply	-\$0.44		-\$0.44
Total Current Charges			\$59.01

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water		
Read Dates: 03/18/26 - 04/22/26		Days: 35
Meter	Previous Read	Current Read
82100743	894,778	902,738

STB
REC 4/30

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: 04/28/26
 Due Date: 05/19/26
 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 \$59.01

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 0000005901 051926 0 0 0



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$110.02
Payments	-\$110.02
Current Charges Due 05/19/2026	\$94.13
Total Amount Due	\$94.13

Account Information

Bill Date: 04/28/26 Billing Cycle: 4
 Account Number A00024255
 South Village CDD
 890 Oakleaf Plantation Parkway Golf Course
 Mait Bldg, 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

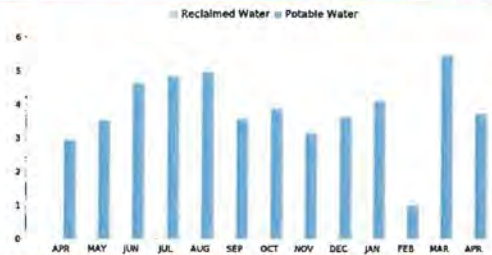
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$20.36
Potable Water Usage - Tier 1	\$2.81	3.723 kGal	\$10.46
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$42.45
Sewer Usage Charge - Tier 1	\$5.62	3.723 kGal	\$20.92
Miscellaneous Charges and Credits			
Deposit Apply	-\$1.32		-\$1.32
Total Current Charges			\$94.13

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 03/20/26 - 04/24/26		Days: 35
Meter 85887693	Previous Read 1,124,372	Current Read 1,128,095

*SB
rec
4/30*

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: 04/28/26
 Due Date: 05/19/26
 Account Number: A00024255
 Service Address: 890 Oakleaf Plantation Parkway Golf Course Mait Bldg, Orange Park

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

Total Amount Due \$94.13

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

0A00024255 0000009413 051926 0 0 7



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$79.18
Payments	-\$79.18
Current Charges Due 05/19/2026	\$78.72
Total Amount Due	\$78.72

Account Information

Bill Date: 04/28/26 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

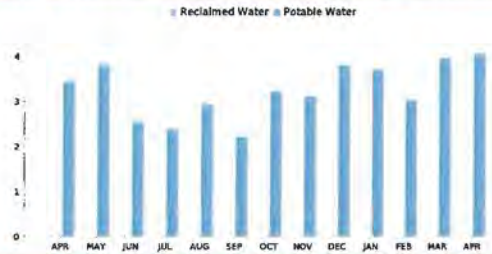
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.57
Potable Water Usage - Tier 1	\$2.81	4.066 kGal	\$11.43
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$30.93
Sewer Usage Charge - Tier 1	\$5.62	4.066 kGal	\$22.85
Miscellaneous Charges and Credits			
Deposit Apply	-\$1.32		-\$1.32
Total Current Charges			\$78.72

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 03/19/26 - 04/23/26		Days: 35
Meter: 69235510	Previous Read: 547,082	Current Read: 551,148

SB
 rec
 4/30

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: 04/28/26
 Due Date: 05/19/26
 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 \$78.72

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

0A00024256 0000007872 051926 0 0 4



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$78.33
Payments	-\$78.33
Current Charges Due 05/19/2026	\$81.30
Total Amount Due	\$81.30

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 04/28/26 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

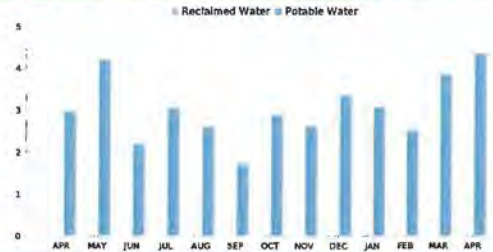
Online
<https://www.clayutility.org/>

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.57
Potable Water Usage - Tier 1	\$2.81	4.372 kGal	\$12.29
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$30.93
Sewer Usage Charge - Tier 1	\$5.62	4.372 kGal	\$24.57
Miscellaneous Charges and Credits			
Deposit Apply	-\$1.32		-\$1.32
Total Current Charges			\$81.30

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 03/19/26 - 04/23/26		Days: 35
Meter	Previous Read	Current Read
70956036	405,904	410,276

4/30
 SB
 Golf

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: 04/28/26
 Due Date: 05/19/26
 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 \$81.30

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

0A00024263 0000008130 051926 0 0 1



Invoice-051526

Bill To:

EAGLE LANDING GOLF CLUB

			Description	Discount %	Taxable	Unit Price	Total
3 HOURS	SOLO	05/15/26	LIVE MUSIC (FRIDAY NIGHT) Special Event			400.00	400.00

Subtotal	400.00
Tax	-
Shipping	
Miscellaneous	
Balance Due	400.00

MAKE CHECKS PAYABLE TO:

JOHN WATERS

7245-500
SB 5/15

John Waters, Musician 1941 River Bluff Rd. N. Jacksonville, FL. 32211

The UPS Store #0391
 2771 Monument Rd Ste 29
 Jacksonville, FL 32225-3514
 904-646-4941

Terminal....: POS0391B Date.: 5/22/2026
 Employee....: 388517 Time.: 08:40 AM

ITEM NAME	QTY	PRICE	TOTAL
ZDA			\$67.09
AAA	1 0	\$67.09	
Tax			(\$3.35)
HM2W4WTVEK8Q8			\$0.00
Tracking Number - 1Z12C0880267187910			
Subtotal			\$63.74
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$63.74

Cards \$63.74

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win a
 \$250 Amazon.com® Gift Card, a \$100 Amazon.com®
 Gift Card, or a \$50 Amazon.com® Gift Card each month.
 Scan the QR code or go to the link to take the survey.



1701 BLANDING BLVD
 MIDDLEBURG, FL 32068
 904-214-3280

Ticket: 762365
 Date: 5/18/26 Time: 10:13 AM
 Store: 542 Register: 1
 Cashier: Ashley

Item	Qty	Price	Amount
STALL MAT 4X6X3X4 RUBBER 2219003	2	46.99	93.98

Subtotal 93.98
 Tax 7.05
 Total 101.03

American Express - SALE 101.03
 *****1009 - EMV Chip
 Authorization #: 829908
 Terminal ID : 001790542001100
 Cryptogram : 11728B2E92305118
 AID : A000000025010801
 APP : AMERICAN EXPRESS
 CVM : NONE / 5E0300
 TVR : 0000008000 / TSI : E800



Canva

Tax Invoice

Invoice Date
April 26, 2026

Invoice no.
04864-2684727

To
Sean Biggs
sbiggs@troon.com

Billing Address
32266, United States

Subscriptions

Canva Pro
IAHIAST5WxU
April 26, 2026

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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Canva

Tax Invoice

Invoice Date
March 26, 2026

Invoice no.
04833-3255691

To
Sean Biggs
seanwilson3636@gmail.com

Billing Address
32266, United States

Subscriptions

Canva Pro	US\$15.00
iAHFGS6_8LQ	
March 26, 2026	

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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Canva

Tax Invoice

Invoice Date

February 26, 2026

Invoice no.

04805-3530132

To

Sean Biggs

seanwilson3636@gmail.com

Billing Address

32266, United States

Subscriptions

Subscription purchase

iAHCeTtJUq8

February 26, 2026

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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GAME ON ENTERTAINMENT

INVOICE

000000526

Attention: Eagle Landing

Date May 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: May 6	1	\$ 200
Date: May 13	1	\$ 200
Date: May 20	1	\$ 200
Date: May 27	1	\$ 200
Total		\$ 800

Sincerely yours,

Greg Schultz

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)

7245-500

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for May 1/26 thru May 31/26

All ACH

NUMBER	ISSUED TO:	DATE	AMOUNT
101	BREAKTHRU BEVERAGE FL	5/4/2026	\$1,043.31
102	HUNTINGTON NATIONAL BANK	5/5/2026	\$455.72
103	SOUTHERN GLAZER S OF FL (ACH ONLY)	5/7/2026	\$2,325.76
104	CHAMPION BRANDS INC (ACH ONLY)	5/7/2026	\$1,037.70
105	NORTH FLORIDA SALES (ACH)	5/7/2026	\$683.05
106	BREAKTHRU BEVERAGE FL	5/11/2026	\$597.55
107	FINTECH NET	5/11/2026	\$56.77
108	SOUTHERN GLAZER S OF FL (ACH ONLY)	5/14/2026	\$1,778.84
109	CHAMPION BRANDS INC (ACH ONLY)	5/14/2026	\$1,302.65
110	NORTH FLORIDA SALES (ACH)	5/14/2026	\$572.90
111	TROON GOLF LLC	5/15/2026	\$8,401.33
112	BREAKTHRU BEVERAGE FL	5/18/2026	\$710.30
113	FLORIDA DEPT OF REVENUE	5/21/2026	\$31,838.87
114	SOUTHERN GLAZER S OF FL (ACH ONLY)	5/21/2026	\$939.76
115	CHAMPION BRANDS INC (ACH ONLY)	5/21/2026	\$920.24
116	NORTH FLORIDA SALES (ACH)	5/21/2026	\$433.80
117	BREAKTHRU BEVERAGE FL	5/26/2026	\$1,201.78
118	TROON GOLF LLC	5/26/2026	\$507.77
119	TROON GOLF LLC	5/26/2026	\$111.31
120	CHAMPION BRANDS INC (ACH ONLY)	5/28/2026	\$1,032.99
121	SOUTHERN GLAZER S OF FL (ACH ONLY)	5/28/2026	\$784.15
122	NORTH FLORIDA SALES (ACH)	5/28/2026	\$555.70
123	CLAY ELECTRIC COOPERATIVE	5/29/2026	\$2,536.18
124	CLAY ELECTRIC COOPERATIVE	5/29/2026	\$1,778.23
125	CLAY ELECTRIC COOPERATIVE	5/29/2026	\$730.93
126	CLAY ELECTRIC COOPERATIVE	5/29/2026	\$293.14
			\$62,630.73



Breakthru Beverage Florida North
6031 Madison Avenue
Tampa, FL 33569

Invoice

Customer

EAGLE LANDING GOLF CLUB	Customer Number: 0700026767
3989 EAGLE LANDING PKWY	Ship to ID
ORANGE PARK, FL 32065	Liquor License: 2D01434 11CG
Invoice Number: 125624738	Invoice Date: 4/21/2026
PO Number:	Due Date: 5/4/2026
Payment Terms: EFT NET 10 days	

Shipment Details

CS	BTL	Product	Pack	List Price	Disc	Net Price	Net Bill	Ext rt/a Tax
4		BUFFALO TRACE BRBN BBL NW 750ML						
		9678866	1	\$23.10	\$0.00	\$23.10	\$23.10	\$92.40
3		WOODFORD RSV BRBN DERBY BTL 6B 1L						
		9005476	1	\$46.33	\$1.00	\$45.33	\$45.33	\$135.99
1		BARTON VDK NATURAL 80 1L						
		9289703	12	\$66.10	\$7.78	\$58.32	\$4.06	\$58.32
1		CRYSTAL PALACE DIN 1L						
		9004585	12	\$72.05	\$3.05	\$69.00	\$5.75	\$69.00
1		FINEST CALL LEMON SOUR RTU 1L						
		9133419	12	\$63.00	\$5.40	\$57.60	\$4.80	\$57.60
1		FINEST CALL MARG MIX NA 1L						
		3671443	12	\$51.00	\$4.20	\$46.80	\$3.90	\$46.80
2		FIREBALL CINN WHSKY PEY 12/10PK 50ML						
		9220188	120	\$73.20	\$0.00	\$73.20	\$0.61	\$146.40
3		HIGH MOON SN SP VARTY CAN 3/B 355ML						
		0435957	24	\$72.00	\$81.20	\$40.80	\$1.70	\$122.40
1		MILAGRO TEQ SLVR 6B 1L						
		9376399	6	\$249.30	\$84.90	\$164.40	\$27.40	\$164.40
1		STIRRINGS MARG MIXER 5 CAL NA 6B 750ML						
		9236294	6	\$31.50	\$0.00	\$31.50	\$5.25	\$31.50
1		STIRRINGS MARG MIXER NA 6B 750ML						
		9088350	6	\$31.50	\$0.00	\$31.50	\$5.25	\$31.50
1		TORADA TEQ W1 1L						
		9031623	12	\$94.00	\$7.00	\$87.00	\$7.25	\$87.00

Delivery Summary

Product Level - Shipped	CS	RTL	
Product Total	13	7	\$1,252.24
Discounts			-\$208.93
Total Due	13	7	\$1,043.31
Count of pieces: 397			

Delivery Information

Driver: Patton Pargett Stop Number: 2
Route Number: 2339

Customer Acceptance

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at <https://www.breakthru.com/Terms-and-Conditions> 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 leakage 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

240-1360-16740

240-1346-87591

Rec'd 4/21/26

JB
JM 4/21



Contact: Dnow Notice
Delivery Date: 04/21/26, 07:08 AM



Invoice Number: 2611020

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name: South Village Community Development District
Account ID: 708528
Billing Zip Code: 32065-2641
Attention To:
Invoice Date: 14-APR-2026
Due Date: 04-MAY-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.

JB
JM 1/21

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

Invoice Detail (continued)

Invoice Details

Schedule No.	PO Number	Billing Period	Amount USD	Tax USD	Total USD
008-0708528-108		05-APR-2026 - 04-MAY-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

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1230843



SHIP TO:
1 - 866 - 376 - 9566
P.O. BOX 947921
ATLANTA GA 30394 - 7921

Stop #: 4
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 32085	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32085 904-291-6800		

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/25	5/6/26	5/6/26 9:26 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
16006510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CAPT MORGAN RUM SP MV 70 ITEM#: 597192 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	159.96 19.33	7.08 0.59	152.88 12.74	0.00	152.88
1 / 0	CROWN ROYAL CANADIAN 80 W/CA ITEM#: 693558 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 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
3 / 0	J ROGET BRUT(8C) ITEM#: 186010 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000312	105.00 8.75	45.00 3.75	60.00 5.00	0.00	180.00
1 / 0	LONG DRINK CKTL VP(PE/PA/R/T) ITEM#: 695852 BPC: 3 - 355ML HYBRIS - PART OF A DEAL D000310	58.50 19.50	4.50 1.50	54.00 18.00	0.00	54.00
2 / 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	552.00
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	261.40
1 / 0	WOODBIDGE CAB SAUV SP COL(S) ITEM#: 913784 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000300	87.00 7.25	36.00 3.00	51.00 4.25	0.00	51.00
0 / 2	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	30.54
0 / 1	JIM BEAM BOURBON 80 ITEM#: 975690 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000355	27.25	4.30	22.95	0.00	22.95
0 / 2	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000355	42.78	3.30	39.48	0.00	78.86
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 CAKE 60 ITEM#: 444002 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD PINEAPPLE 60 ITEM#: 969369 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD RASPBERRY 60 ITEM#: 962404 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD TROPICAL PUNCH ITEM#: 968908 BPC: 6 - 1.75L HYBRIS - PART OF A DEAL D000355	35.30	15.50	19.80	0.00	19.80
0 / 1	TANQUERAY GIN 94.6 ITEM#: 697122 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
1411	137	2,815.80	480.14	2,325.76	0.00

PAYMENT DUE DATE
5/6/26

PAY THIS AMOUNT
2,325.76

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 dispute between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.	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 \$20 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 (18% APR). Even 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

Joe
Joe H. [Signature]
Joe H. [Signature]
Joe H. [Signature]

Wednesday, 5/05/2026
DATE

WINE
240-1344 - 231.00
LEMON
240-1346 - 2094.76
SB 5/11
JM

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 05, 2026 3:13 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4001647 PO#:
 License : 2001434 Expires Sep 30, 2026
 Load² : 201
 Terms : FINTECH
 Driver : 01 - T. FLICK
 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550002	2	HAVE A DAY 3/8/12 CAN TRANSFUSION	850031116153		46.00	0.00	92.00
550000	2	HAVE A DAY 3/8/12 CAN VARIETY	850031116139		46.00	0.00	92.00

Beer: 0 + 0 Kegs \$0.00
 Wine & Liq: 4 \$184.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units:	12
Total Sales	202.00
Total Discount	-18.00
Total Content	184.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	184.00

Rec'd of 5/5/26
VB 5/11
Jim
 240 - 1346
 184.00
 (1,900.2)

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4001650	May 05 2026	0	246.00
4001648	May 05 2026	0	607.70
4001647	May 05 2026	0	184.00
Total Balance			1,037.70

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:

THE ABOVE IS A COPY OF THE ORIGINAL INVOICE

[Handwritten Signature]

[Handwritten Signature: T. Flick]

01 - T. FLICK

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

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 05, 2026 3:13 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4001648 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
19603	1	AO CRISP APPLE	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
05176	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90120	1	RB EDITIONS	611269331240	3.50	37.25	0.00	37.25
		RED BULL EDITIONS RED 80Z SINGLES					
90094	1	RB EDITIONS	611269163452	3.50	37.25	0.00	37.25
		RED BULL YELLOW EDITION 80Z SINGLE					
90035	2	RB ENERGY DRIN	611269991000	3.50	37.25	0.00	74.50
		RED BULL ENERGY DRINK 80Z SINGLES					
90275	1	RB SF EDITIONS	611269004052	3.50	37.25	0.00	37.25
		RED BULL SUGAR FREE PEACH 80Z 4PK					
09650	2	YUENG LAGER	089924532491	0.00	33.65	0.00	67.30
		YUENGLING LAGER 4/6/16 CAN					

Beer: 15 + 0 Kegs \$421.45
 Wine & Liq: 0 \$0.00
 Soft Drink: 5 \$186.25
 Misc: 0 \$0.00
 Credits: 0 \$0.00

new 9/5/24 (order)
 240-1360-262.50
 240-1342-345.20 (Beer)

Total Selling Units:	124
Total Sales	664.20
Total Discount	-56.50
Total Content	607.70
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	607.70

SB jm 9/11

INVOICE#	DATE	AGE	BALANCE
4001650	May 05 2026	0	246.00
4001648	May 05 2026	0	607.70
4001647	May 05 2026	0	184.00
Total Balance			1,037.70

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:

1/1-1/7

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 05, 2026 3:13 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4001650 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	034100005344	11.00	123.00	30.00	306.00
		LITE 1/2 BBL 15.5 GAL					
99152	-1	MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					

Beer: 0 + 2 Kegs \$306.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -2 -\$60.00

Total Selling Units: 0
 Total Sales 268.00
 Total Discount -22.00
 Total Content 246.00
 Total Deposit 60.00
 Total Credits -60.00
 Over/Short 0.00
 Invoice Total 246.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4001650	May 05 2026	0	246.00
4001648	May 05 2026	0	607.70
4001647	May 05 2026	0	184.00
Total Balance			1,037.70

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:

Handwritten: \$15/24
 240-1342
 \$246.00 (Beer)
 T. Flick
 USB VM 5/11



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 Binward

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num			
05/05/2026	4447255	304716		32624368			
Route	Customer	Delivery	Salesman				
1504 TUES	101152	Ezell	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	\$153.30	\$30.00		\$153.30	\$183.30
Pallet-2906287							
321	2	ULTRA SUITCASE	\$28.45			\$28.45	\$56.90
720	1	CORONA EXTRA 2/12 C	\$33.60			\$33.60	\$33.60
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
11574	1	BUD 3/8 160Z C	\$33.10			\$33.10	\$33.10
36574	8	ULTRA 3/8 160Z C	\$35.00			\$35.00	\$280.00
9295	1	STELLA 18PK 12oz C	\$24.85			\$24.85	\$24.85
53315	2	BUD LT 15/16 C	\$18.85			\$18.85	\$37.70
8	17	BEER 56.9375 Gallons	\$30.00	\$0.00			

Cur.
Post 5/5/24
 240-1342
 \$683.05
 (beer)
[Signature]

Total \$683.05
 Charges \$683.05
 Credits \$0.00
 Total \$683.05

JB 5/11
 JM



Delivery Notice

Emailed Copy



126732366

Page 1 of 1

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 #: 126732366 **Route:** 2339 **Stop:** 11
Invoice Date: 04/28/2026 **Delivery:** 0828598067

Customer #: 700026767 **Ship ID:** 700026767
Terms: EFT NET 10 days **Due Date:** 05/11/2026
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	Btl	Pl	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
	20	20	22194	50ML	120	JACK DANIELS BLK PET 12/10PK 50ML	2.39	0.20	2.19	2.19	43.80	*
						8218409054						
1	120	9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML	73.20	0.00	73.20	0.61	73.20		
						8800402049						
3	72	9405456	355ML	24	HIGH NOON SN SP CAN 2/12 355ML	72.00	31.20	40.80	1.70	122.40	*	
						8500002986						
1	6	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L	249.30	84.90	164.40	27.40	164.40	*	
						8366487046						
1	12	9004581	1L	12	MONTEZUMA TEQ WT 1L	117.05	0.00	117.05	9.75	117.05		
						8066057653						
1	120	9611946	50ML	120	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML	73.20	9.00	64.20	0.53	64.20	*	
						8800404434						
1		9031151	EACH	2	Delivery Charge	12.50	0.00	12.50	12.50	12.50		

Recv 04/28/2026
 240-1346 (LIQUOR)
 \$597.55

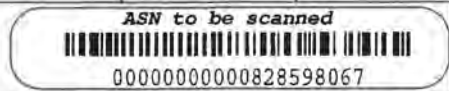
Joe Halifko

SB
 JIM 4/28

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	597.55
7	20	351	14.941				

Please Remit Payment To: Breakthru Beverage Florida
 P.O. Box 837
 Baltimore, MD 21203

Accounts Receivable
 Inquiries, please call
 954-436-9200



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 attorney's 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 STATEMENT: Your signature at delivery 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 form, 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.

This is not an invoice. A final invoice will be provided upon or after delivery and may differ from the Order Confirmation due to quantity and item adjustments made at the time of delivery.



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 03/31/2026	Invoice No. 16754069
Billing Period 03/01/2026 - 03/31/2026	

TOTAL AMOUNT DUE WILL BE COLLECTED VIA EFT ON 04/09/2026

Eagle Landing Golf Club

03/01/2026-03/31/2026 (Invoice #16754069)

EFT 04/09/2026

Description	Quantity	Unit Price	Amount
PaymentSource	1	\$56.77	\$56.77
Total:			\$56.77

INVOICE FOR:

[Back to Order History](#)

Invoice Number: 1253595

Document Date 05/13/2026	Account ID 85510	Address 3989 EAGLE LANDING PARKWAY ORANGE PARK, Florida 32065		
Total Cases 14	Total Units 11	Gross Total \$2,219.60	Discount Total \$440.76	Net Total \$1,778.84

*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
JOSH CELLARS PROSECCO 925073 • 750ML • 12 Case • NATURAL CORK • GLASS	1 Cases	\$189.00	\$54.00	\$135.00
OWENS MIXERS ESPRESSO MARTIN CAN4P 561669 • 240ML • 6 Case • ALTERNATIVE	1 Cases	\$81.00	\$21.96	\$59.04
OWENS MIXERS TRANSFUSION CN4P WRAP 653880 • 240ML • 6 Case • ALTERNATIVE	2 Cases	\$60.00	\$2.88	\$57.12
OWENS MIXERS TRANSFUSION CN4P WRAP 653880 • 240ML • 6 Case • ALTERNATIVE	1 Cases	\$30.00	\$30.00	\$0.00
PATRON TEQ SILVER 80 BAR 109101 • 750ML • 6 Case • ALTERNATIVE • GLASS	1 Cases	\$250.50	\$10.50	\$240.00
SUTTER HOME MOSCATO(SC) 513862 • 750ML • 12 Case • SCREW CAP	1 Cases	\$81.00	\$28.20	\$52.80
TITOS HANDMADE VODKA 80 46599 • 1.0L • 12 Case • SCREW CAP • GLASS	2 Cases	\$681.12	\$129.12	\$552.00
TITOS HANDMADE VODKA 80 5/12PK SLV 974536 • 50ML • 5 Case • SCREW CAP	3 Cases	\$353.40	\$72.00	\$281.40
WOODBRIIDGE PINOT GRIGIO SP COL(SC) 915650 • 750ML • 12 Case • SCREW CAP • GLASS	1 Cases	\$87.00	\$36.00	\$51.00
ZING ZANG BLOODY MARY MIX PET 972007 • 32 Z • 12 Case • SCREW CAP	1 Cases	\$72.00	\$18.00	\$54.00
BACARDI RUM DRAGON BERRY 70 240792 • 1.0L • 12 Case • SCREW CAP • GLASS	1 Units	\$20.12		\$20.12

Item Name	Quantity	Gross Amount	Discount Amount	Net Amount
BULLEIT BOURBON 90 352429 • 1.0L • 12 Case • ALTERNATIVE • GLASS	1 Units	\$36.95		\$36.95
BULLEIT 95 RYE 90 443649 • 1.0L • 12 Case • ALTERNATIVE • GLASS	1 Units	\$37.70		\$37.70
MAKERS MARK BOURBON 90 9998 • 1.0L • 12 Case • SCREW CAP • GLASS	2 Units	\$85.46	\$6.60	\$78.86
PINNACLE VOD TROPICAL PUNCH 60 PET 968908 • 1.75L • 6 Case • SCREW CAP	1 Units	\$35.30	\$15.50	\$19.80
REDEMPTION BBN HIGH RYE EAGLE 92 685671 • 750ML • 12 Case • T-TOP	1 Units	\$25.10	\$2.00	\$23.10
REDEMPTION BBN STRAIGHT EAGLE 92 685670 • 750ML • 12 Case • T-TOP	1 Units	\$25.10	\$2.00	\$23.10
TRADER VICS RUM DARK 80 112487 • 1.0L • 12 Case • SCREW CAP	3 Units	\$68.85	\$12.00	\$56.85

Need Help?

See answers to frequently asked questions (FAQ's) or submit a support request .

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 12, 2026 1:50 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB #2
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4013995 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
550000	2	HAVE A DAY	850031116139	4.50	46.00	0.00	92.00
		3/8/12 CAN VARIETY	3/8/12 CAN				
98167	1	MISC PRODUCTS	000000000000	0.00	0.00	0.00	0.00
		SAM ADAMS SEASONAL PUB TAP HANDLE					
96040	3	SUNCRUISER LEM	087692021544	11.00	36.00	0.00	108.00
		SUN CRUISER LEMONADE VARIETY 3/8/12					
96042	1	SUNCRUISER TEA	087692020301	11.00	36.00	0.00	36.00
		SUN CRUISER TEA VARIETY 3/8/12					
96024	1	SUNCRUISER TEA	087692020318	5.00	36.00	0.00	36.00
		SUN CRUISER ICED TEA 24/12'					

Beer: 5 + 0 Kegs \$180.00
 Wine & Liq: 2 \$92.00
 Soft Drink: 0 \$0.00
 Misc: 1 \$0.00
 Credits: 0 \$0.00

Rec'd
 5/12/26

Total Selling Units: 43
 Total Sales 330.00
 Total Discount -58.00
 Total Content 272.00
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 272.00

liquor
 240-1342
 272.00
 SB
 SH

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4013998	May 12 2026	0	450.00
4013997	May 12 2026	0	580.65
4013995	May 12 2026	0	272.00
Total Balance			1,302.65

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:

[Handwritten signature]

[Handwritten signature: T. Flick]

01 - T. FLICK

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 12, 2026 1:50 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4013997 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
19603	1	AD CRISP APPLE	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
05176	2	COORS LIGHT	071990301064	3.25	26.25	0.00	52.50
		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					
48208	1	LEIN SUM SHAND	034100516093	0.00	39.15	0.00	39.15
		LEINENKUGEL SUMMER SHANDY #2/12/12 CANS					
57274	8	LITE	034100003760	3.25	26.25	0.00	210.00
		LITE ALUMINUM 24/16 CAN					
90265	1	RB EDITIONS	611269002683	3.50	37.25	0.00	37.25
		RED BULL PEACH 80Z SINGLES					
90035	1	RB ENERGY DRIN	611269991000	3.50	37.25	0.00	37.25
		RED BULL ENERGY DRINK 80Z SINGLES					
90214	1	RB SF EDITIONS	611269002287	0.00	42.00	0.00	42.00
		RED BULL SUGAR FREE EDITIONS SEA BLUE 80Z 4P					
09650	3	YUENG LAGER	089924532491	7.30	26.35	0.00	79.05
		YUENGLING LAGER 4/6/16 CAN					

Beer: 16 + 0 Kegs \$464.15
 Wine & Liq: 0 \$0.00
 Soft Drink: 3 \$116.50
 Misc: 0 \$0.00
 Credits: 0 \$0.00

lev A
 3/12/24

other
 240-1360
 \$ 116.50
 Beer
 240-1342
 \$ 464.15
 A/R DETAIL

Total Selling Units:	86
Total Sales	642.05
Total Discount	-61.40
Total Content	580.65
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	580.65

INVOICE#	DATE	AGE	BALANCE
4013998	May 12 2026	0	450.00
4013997	May 12 2026	0	580.65
4013995	May 12 2026	0	272.00
Total Balance			1,302.65

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 12, 2026 1:36 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4013998 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	071990095154		176.00	30.00	206.00
		BLUE MOON 1/2 BBL 15.5 GAL					
09355	1	SAM SEASONAL	087692109990		181.00	30.00	211.00
		SAM ADAMS SUMMER 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506		123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99652	-1	YUENGLING RETS	000000000000		0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBL					
99356	-1	CRAFT RETURNS	000000000000		0.00	30.00	-30.00
		CRAFT EMPTY KEGS					
99252	-1	BLUE MOON RETU	000000000000		0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBL					
99152	-1	MILLER RETURNS	000000000000		0.00	30.00	-30.00
		MILLER EMPTY 1/2 BBL					

Beer: 0 + 3 Kegs \$570.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Rec'd 3/12/26
240-1342
as 5/14
\$450.00

Total Selling Units:	-1
Total Sales	496.00
Total Discount	-16.00
Total Content	480.00
Total Deposit	90.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	450.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4013998	May 12 2026	0	450.00
4013997	May 12 2026	0	580.65
4013995	May 12 2026	0	272.00
Total Balance			1,302.65

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:

[Handwritten Signature]



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			
05/12/2026	4452686	305125		32700456			
Route	Customer	Delivery	Man				
1504 TUES	101152	Ezell	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$153.30	\$30.00		\$153.30	\$183.30
Pallet-2911756							
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
36574	8	ULTRA 3/8 160Z C	\$35.00			\$35.00	\$280.00
717	1	CORONA EXTRA 24pk 12oz C	\$30.60			\$30.60	\$30.60
53315	4	BUD LT 15/16 C	\$18.85			\$18.85	\$75.40
6	14	BEER 51,5000 Gallons	\$30.00	\$0.00			

Rec'd 5/14/26

240-1342

Total \$572.90
 Charges \$602.90
 Credits \$30.00
 Total \$572.90

\$ 572.90

EE

*213
5/14*

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice Number ARINV-1010-251241
Date 5/1/2026
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

Description		Amount	
Item			
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)



Delivery Notice


Emailed Copy



126843140

Page 1 of 1

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 #: 126843140 **Route:** 2339 **Stop:** 7
Invoice Date: 05/05/2026 **Delivery:** 0828734321

Customer #: 700026767
Ship ID: 700026767
Terms: EFT NET 10 days
License: 2001434 11CG

Due Date: 05/18/2026
Chain: 0920004396

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

EAGLE LANDING GOLF CLUB
 CGMP MANAGERS 11 LLC
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065
 904-291-5600

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

Case	Btles	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
1	12		9031302	1L	12	BUFFALO TRACE BRBN 1L	288.00	0.00	288.00	24.00	288.00	
1	12		3671542	1L	12	FINEST CALL STRWB PUREE NA 1L	54.00	4.20	49.80	4.15	49.80	*
1	120		9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML	73.20	0.00	73.20	0.61	73.20	
3	9		9435957	355ML	24	HIGH NOON SN SP VARTY CAN 3/8 355ML	72.00	31.20	40.80	1.70	122.40	*
1	6		9376399	1L	6	MILAGRO TEQ SLVR 6B 1L	249.30	84.90	164.40	27.40	164.40	*
1			9031151	EACH	2	Delivery Charge	12.50	0.00	12.50	12.50	12.50	

Qua H
 5/6/24


240-1360 49.80 other
 240-1346 660.50 liquor

SB 5/11
 JM

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	710.30
7		160	13.092				

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

 0000000000828734321

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 STATEMENT: Your signature at delivery 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.

This is not an invoice. A final invoice will be provided upon or after delivery and may differ from the Order Confirmation due to quantity and item adjustments made at the time of delivery.

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920002495935	Submitted Date	Tuesday, 05/19/2026
Status	IN PROCESS	Submitted Time	11:05 PM

Payment Information

Taxpayer Name	EAGLE LANDING GOLF CLUB	Debit Date	Thursday, 05/21/2026
Document Type	DR-15	Filing Period End Date	04/30/2026
Amount Paid	\$31,838.87		
Payment Amount	\$31,838.87		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	XXXXX0080
Bank Account Type	BUSINESS/CORPORATE CHECKING	Account Number	XXXXXXXXXXXX5346

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:20-8017099311-9	04/30/2026	\$31,838.87

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1276331



REMIT TO:
1 - 866 - 378 - 0555
P.O. BOX 947921
ATLANTA GA 30394 - 7921

Stop #: 1
Route #: 517
Delivered By: Donell Evans
Sales Person: 186
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3888 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3888 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	5/20/26	5/20/26 8:20 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15005510			

CS/BTL	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEO REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL 0000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	JAMESON IRISH WHISKEY 80 ITEM#: 24602 BPC: 12 - 750ML HYBRIS - PART OF A DEAL 0000310	385.08 32.09	24.00 2.00	361.08 30.09	0.00	361.08
0 / 1	CROWN ROYAL ASST(RAPP/PCH) 10 ITEM#: 623245 BPC: 6 - 60ML HYBRIS -	18.45	0.00	18.45	0.00	18.45
0 / 2	CROWN ROYAL BLACKBERRY 70 ITEM#: 650870 BPC: 12 - 750ML HYBRIS -	28.35	0.00	28.35	0.00	56.70
0 / 2	CROWN ROYAL PEACH 70 ITEM#: 631474 BPC: 12 - 750ML HYBRIS -	28.35	0.00	28.35	0.00	56.70
0 / 2	CROWN ROYAL REGAL APPLE 70 ITEM#: 631460 BPC: 12 - 750ML HYBRIS -	28.35	0.00	28.35	0.00	56.70
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	PINNACLE VOD CHERRY 60 ITEM#: 962407 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

TOTAL CS/BTL	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
2/11	29	974.26	34.50	939.76	0.00

PAYMENT DUE DATE
5/20/26

PAY THIS AMOUNT
939.76

PAYMENT TERMS: C.O.D. FINTENET 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. BUYER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any dispute between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to bring a class or FARA representative or to participate in a class or collective action in any legal proceeding between them.	If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller permits, recover the costs of collection and attorney's fees. Returned checks are subject to the lower of \$20 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-rata. 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 to conflict with or prohibited by applicable law are void.

NO CLAIMS FOR DAMAGES WILL BE ALLOWED UNLESS ADVISED AND NOTED AT TIME OF DELIVERY

240-1346-1000
939.74
SB 5/20

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 19, 2026 6:23 PM

Account: 23384 Invoice#: 4020316 PO#: License : 2001434 Expires Sep 30, 2026
 SOUTH VILLAGE COMMUNITY D Load : 201
 EAGLE LANDING GOLF CLUB Terms : FINTECH
 3989 EAGLE LANDING PKWAY Driver : 01 - T. FLICK
 ORANGE PARK, FL 32065 Salesrep: B01 - MARVIN SIMPSON
 (904) 291-5600

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
96126	1	WATERBIRD	860005649518	7.74	47.52	0.00	47.52
		WATERBIRD RANCH WATER 6/4/12					

Beer: 1 + 0 Kegs \$47.52
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Total Selling Units: 6
 Total Sales 55.26
 Total Discount -7.74
 Total Content 47.52
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 47.52

Rec'd 5/19/26

240 1346

110402
 A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4020318	May 19 2026	0	283.00
4020320	May 19 2026	0	50.32
4020319	May 19 2026	0	126.00
4020317	May 19 2026	0	413.40
4020316	May 19 2026	0	47.52
Total Balance			920.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Rec'd 5/19/26

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 19, 2026 6:22 PM

Account: 23384 Invoice#: 4020317 PO#:
 SOUTH VILLAGE COMMUNITY D License : 2001434 Expires Sep 30, 2026
 EAGLE LANDING GOLF CLUB Load : 201
 3989 EAGLE LANDING PKWAY Terms : FINTECH
 ORANGE PARK, FL 32065 Driver : 01 - T. FLICK
 (904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	5	COORS LIGHT	071990301064	3.25	26.25	0.00	131.25
		COORS LIGHT ALUMINUM 24/16 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	5	LITE	034100003760	3.25	26.25	0.00	131.25
		LITE ALUMINUM 24/16 CAN					
90120	1	RB EDITIONS	611269331240	3.50	37.25	0.00	37.25
		RED BULL EDITIONS RED 80Z SINGLES					
90035	1	RB ENERGY DRIN	611269991000	3.50	37.25	0.00	37.25
		RED BULL ENERGY DRINK 80Z SINGLES					
90036	1	RB SUGAR FREE	611269101713	3.50	37.25	0.00	37.25
		RED BULL SUGAR FREE 80Z SINGLES					
19464	1	SN LITTLE THIN	083783110104	0.00	39.15	0.00	39.15
		SIERRA HAZY LITTLE THING 4/6/12 CANS					

Beer: 11 + 0 Kegs \$301.65
 Wine & Liq: 0 \$0.00
 Soft Drink: 3 \$111.75
 Misc: 0 \$0.00
 Credits: 0 \$0.00

5/19/24

Quint

Total Selling Units:	86
Total Sales	456.40
Total Discount	-43.00
Total Content	413.40
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00

240-1360 OTAVE 111.75
240-1342 BREN 301.65

Invoice Total 413.40

5/19/26 A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4020318	May 19 2026	0	283.00
4020320	May 19 2026	0	50.32
4020319	May 19 2026	0	126.00
4020317	May 19 2026	0	413.40
4020316	May 19 2026	0	47.52
Total Balance			920.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 19, 2026 6:14 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4020318 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
19462	1 SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	190.00	30.00	220.00
99152	-2 MILLER RETURNS MILLER EMPTY 1/2 BBL	000000000000	0.00	0.00	30.00	-60.00
99552	-1 BOSTON RETURNS BOSTON EMPTY 1/2 BBL	000000000000	0.00	0.00	30.00	-30.00

Beer: 0 + 2 Kegs \$373.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -3 -\$90.00

Per JK 5/19/26
 240-1342
 \$283,00 Beer

Total Selling Units: -1
 Total Sales 324.00
 Total Discount -11.00
 Total Content 313.00
 Total Deposit 60.00
 Total Credits -90.00
 Over/Short 0.00
 Invoice Total 283.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4020318	May 19 2026	0	283.00
4020320	May 19 2026	0	50.32
4020319	May 19 2026	0	126.00
4020317	May 19 2026	0	413.40
4020316	May 19 2026	0	47.52
Total Balance			920.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 19, 2026 6:22 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4020319 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
42003	1	SUPER LYTE SUPER LYTE BLUE CHILL 24/12 CAN	810171361912	5.00	42.00	0.00	42.00
42002	1	SUPER LYTE SUPER LYTE LEMON LIME 24/12 CAN	810171361929	5.00	42.00	0.00	42.00
42000	1	SUPER LYTE SUPER LYTE ORANGE 24/12 CAN	810171361950	5.00	42.00	0.00	42.00

Beer: 3 + 0 Kegs \$126.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rev
5/19/26
240-1346 liquor
+ 126.00

Total Selling Units: 3
 Total Sales 141.00
 Total Discount -15.00
 Total Content 126.00
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 126.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4020318	May 19 2026	0	283.00
4020320	May 19 2026	0	50.32
4020319	May 19 2026	0	126.00
4020317	May 19 2026	0	413.40
4020316	May 19 2026	0	47.52
Total Balance			920.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

T. Flick

SR 5/26

01

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 19, 2026 6:22 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4020320 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
97700	1	LUC & LEON	085000042458	0.00	50.32	0.00	50.32
		LUC & LEON BRUT 12/750 ML BOTTLE					

Beer: 1 + 0 Kegs \$50.32
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Handwritten:
 OK
 5/19/26
 (winner)
 240-1384
 \$50.32

Total Selling Units:	12
Total Sales	50.32
Total Discount	-0.00
Total Content	50.32
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	50.32

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4020318	May 19 2026	0	283.00
4020320	May 19 2026	0	50.32
4020319	May 19 2026	0	126.00
4020317	May 19 2026	0	413.40
4020316	May 19 2026	0	47.52
Total Balance			920.24

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Handwritten signature

Handwritten signature: T. Flick 5/19/26
 01 - T. FLICK

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



3601 Regent Blvd.

Jacksonville, FL 322
 (904) 645-0283
 NFBales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Sinaurd

SM

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
05/19/2026	4458056	305697		33061256

Route	Customer	Delivery	Salesman
1504 TUES	101152	Eezell	APL_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$153.30	\$30.00		\$153.30	\$183.30
727	2	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$57.20
36574	5	ULTRA 3/8 16OZ C	\$35.00			\$35.00	\$175.00
717	1	CORONA EXTRA 24pk 12oz C	\$30.60			\$30.60	\$30.60
53315	2	BUD LT 15/16 C	\$18.85			\$18.85	\$37.70

6	9	BEER 41.0000 Gallons	\$30.00	\$0.00			
---	---	----------------------	---------	--------	--	--	--

Total \$433.80
 Charges \$493.80
 Credits \$60.00
 Total \$433.80

per H

240-1342
Book
433.80
5/26

Delivery Notice

Emailed Copy



126944408



Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

Receipt 5/12/26

Access Pay Now, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW. Visit now.breakthrubev.com to create your account today!

240-1360-122.10
240-1346.1079.68

Invoice #: 126944408
Invoice Date: 05/12/2026

Page 1 of 1
Route: 2339 Stop: 35
Delivery: 0828865007

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days
License: 2001434 11CG

Due Date: 05/25/2026
Chain: 0920004396

PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

S13
S14

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

Case	Btles	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Dea
2	2		9247057	1L	12	GRAN GALA ORNG LIQ 1L	20.45	0.00	20.45	20.45	40.90	
3	3		22137	1L	12	JACK DANIELS BLK 1L	36.70	0.75	35.95	35.95	107.85	*
3	3		22137	1L	12	JACK DANIELS BLK 1L	36.70	0.75	35.95	35.95	107.85	*
1	12		9774686	950ML	12	BARTENDERS BEST BAR SYRUP 950ML	45.00	12.00	33.00	2.75	33.00	*
1	12		9290703	1L	12	BARTON VDK NATURAL 80 1L	66.10	7.78	58.32	4.86	58.32	*
1	12		9133419	1L	12	FINEST CALL LEMON SOUR RTU 1L	63.00	5.40	57.60	4.80	57.60	*
1	120		9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML	73.20	0.00	73.20	0.61	73.20	*
3	9		9435957	355ML	24	HIGH NOON SN SP VARTY CAN 3/8 355ML	72.00	31.20	40.80	1.70	122.40	*
1	120		22194	50ML	120	JACK DANIELS BLK PET 12/10PK 50ML	250.80	24.00	226.80	1.89	226.80	*
1	6		9376399	1L	6	MILAGRO TEQ SLVR 6B 1L	249.30	84.90	164.40	27.40	164.40	*
1	12		9004676	1L	12	MONTEZUMA TRIPLE SEC 1L	45.00	5.04	39.96	3.33	39.96	*
1	12		9004651	1L	12	MR BOSTON SCHNPS PEACH 1L	54.00	3.00	51.00	4.25	51.00	*
1	6		9088350	750ML	6	STIRRINGS MARG MIXER NA 6B 750ML	31.50	0.00	31.50	5.25	31.50	*
1	12		9031623	1L	12	TORADA TEQ WT 1L	94.00	7.00	87.00	7.25	87.00	*

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	1201.78
13	8	341	26.301				

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



0000000000828865007

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 STATEMENT: Your signature at delivery 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.

This is not an invoice. A final invoice will be provided upon or after delivery and may differ from the Order Confirmation due to quantity and item adjustments made at the time of delivery.

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice Number ARINV-1010-253663
Date 5/10/2026
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

Description	Employee	Date	Merchant	Amount
Expense				
Water testing supplies-BMAP	Jason Ellis	4/1/2026	ULINE *SHIP SUPPLIES	37.55 USD
Fees				
Office365 Access and/or Licenses - Apr 2026				470.22 USD
Sales Subtotal Amount				
507.77	Net Amount	Sales Tax, Withholding Tax or VAT		Total
	507.77	0.00		507.77 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-1010-253661
Date 5/10/2026
Payment Terms Due Upon Receipt
Currency USD
Customer Account 10221
Project Contract A10221.01 - Eagle Landing GC

Eagle Landing GC
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Description			Amount
Expense			
AZURE ARC SERVICES - April 2026 (Pass Through Fees)			220.91 USD
2024-2025 Pollution Policy Credit			-84.60 USD
Fees			
Website Revenue Share - April 2026			-25.00 USD
Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
111.31	111.31	0.00	111.31 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
 (904)-268-1220
 Tue May 26, 2026 2:38 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4026882 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	2	HAVE A DAY 3/8/12 CAN TRANSFUSION	850031116153		46.00	0.00	92.00
550000	1	HAVE A DAY 3/8/12 CAN VARIETY	850031116139		46.00	0.00	46.00
96040	2	SUNCRUISER LEM SUN CRUISER LEMONADE VARIETY	087692021544		36.00	0.00	72.00
96042	0	SUNCRUISER TEA SUN CRUISER TEA VARIETY	087692020301		36.00	0.00	0.00
		Out of Stock					
96024	1	SUNCRUISER TEA SUN CRUISER ICED TEA	087692020318		36.00	0.00	36.00
96126	1	WATERBIRD WATERBIRD RANCH WATER	860005649518		47.52	0.00	47.52

Beer: 4 + 0 Kegs \$155.52
 Wine & Liq: 3 \$138.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Rev H 5/26/26

liquor 240-1346 - 293.52

Total Selling Units: 22
 Total Sales 341.76
 Total Discount -48.24
 Total Content 293.52
 Total Deposit 0.00
 Total Credits 0.00
 Over/Short 0.00
 Invoice Total 293.52

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4026885	May 26 2026	0	186.00
4026883	May 26 2026	0	553.47
4026882	May 26 2026	0	293.52
Total Balance			1,032.99

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.
 Thank you!

Customer Signature:

Driver Signature:

Champion Brands Inc.

PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220

Tue May 26, 2026 2:38 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4026883 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
19603	1	AO CRISP APPLE	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
05176	2	COORS LIGHT	071990301064	3.25	26.25	0.00	52.50
		COORS LIGHT ALUMINUM 24/16 CAN					
57274	10	LITE	034100003760	3.25	26.25	0.00	262.50
		LITE ALUMINUM 24/16 CAN					
97700	1	LUC & LEON	085000042458	0.00	50.32	0.00	50.32
		LUC & LEON BRUT 12/750 ML BOTTLE					
90265	1	RB EDITIONS	611269002683	3.50	37.25	0.00	37.25
		RED BULL PEACH 80Z SINGLES					
90120	1	RB EDITIONS	611269331240	3.50	37.25	0.00	37.25
		RED BULL EDITIONS RED 80Z SINGLES					
90094	1	RB EDITIONS	611269163452	3.50	37.25	0.00	37.25
		RED BULL YELLOW EDITION 80Z SINGLE					
90036	1	RB SUGAR FREE	611269101713	3.50	37.25	0.00	37.25
		RED BULL SUGAR FREE 80Z SINGLES					

Beer: 14 + 0 Kegs \$404.47
 Wine & Liq: 0 \$0.00
 Soft Drink: 4 \$149.00
 Misc: 0 \$0.00
 Credits: 0 \$0.00

Beer off 5/26/26

DEER 240-1342 - \$354.75

WINE 240-1344 - \$50.32

OTHER 240-1360 - \$148.40

Total Selling Units:	122
Total Sales	606.47
Total Discount	-53.00
<hr/>	
Total Content	553.47
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
<hr/>	
Invoice Total	553.47

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4026885	May 26 2026	0	186.00
4026883	May 26 2026	0	553.47
4026882	May 26 2026	0	293.52

Total Balance 1,032.99

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Champion Brands Inc.
 PO BOX 56260
 Jacksonville, FL 32241
 (904)-268-1220
 Tue May 26, 2026 2:30 PM

Account: 23384
 SOUTH VILLAGE COMMUNITY D
 EAGLE LANDING GOLF CLUB
 3989 EAGLE LANDING PKWAY
 ORANGE PARK, FL 32065
 (904) 291-5600

Invoice#: 4026885 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
99152	-2 MILLER RETURNS MILLER EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-60.00
99252	-1 BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-30.00
99652	-1 YUENGLING RETS YUENGLING EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-30.00

Beer: 0 + 2 Kegs \$306.00
 Wine & Liq: 0 \$0.00
 Soft Drink: 0 \$0.00
 Misc: 0 \$0.00
 Credits: -4 -\$120.00

Total Selling Units: -2
 Total Sales 268.00
 Total Discount -22.00

 Total Content 246.00
 Total Deposit 60.00
 Total Credits -120.00
 Over/Short 0.00

Invoice Total 186.00

Rec'd 5/26/24
240-1342 BEER
\$ 186.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4026885	May 26 2026	0	186.00
4026883	May 26 2026	0	553.47
4026882	May 26 2026	0	293.52
Total Balance			1,032.99

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:

[Handwritten signatures]

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1297465



TOTAL CS/BTLs	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
11/13	74	981.71	147.56	784.15	0.00

PAYMENT DUE DATE
5/27/26

PAY THIS AMOUNT
784.15

PAYMENT TERMS: C.O.D. FINTECH DO NO

REMIT TO:
1-866-376-8655
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 516
Delivered By: Michael Rugg
Sales Person: 186
Sales Person Phone:

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 MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. This 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. This parties each waive the right to sue as a class or FACA representative or to participate in a class or collective action in any legal proceeding between them.	If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of 5% 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 this 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.

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3889 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5800

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	63026	5/27/2026	5/27/26 9:56 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15008510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
2 / 0	LONG DRINK CKTL CRANBRY 10 C ITEM#: 956995 BPC: 4 - 365ML TPZMOB - PROMO # 112385	54.00 13.50	16.00 4.00	38.00 9.50	0.00	76.00
1 / 0	LONG DRINK CKTL PEACH 10 CAN ITEM#: 585470 BPC: 4 - 365ML TPZMOB - PROMO # 112385	54.00 13.50	16.00 4.00	38.00 8.50	0.00	38.00
2 / 0	LONG DRINK CKTL TRAD 11 CAN ITEM#: 985044 BPC: 4 - 365ML TPZMOB - PROMO # 112385	54.00 13.50	16.00 4.00	38.00 9.50	0.00	76.00
1 / 0	OWENS MIXERS GINGER BEER CAN ITEM#: 566336 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000312	30.00 5.00	2.64 0.44	27.36 4.56	0.00	27.36
3 / 0	OWENS MIXERS TRANSFUSION CM4 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	82.08
1 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 6 - 50ML HYBRIS - PART OF A DEAL D000310	117.80 23.66	27.00 4.20	96.80 19.36	0.00	96.80
1 / 0	WOODBRIIDGE CHARD SP COL(SC) ITEM#: 913777 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000300	87.00 7.26	36.00 3.00	51.00 4.25	0.00	51.00
0 / 1	ABSOLUT VOD VANILIA 76 ITEM#: 546237 BPC: 12 - 1L HYBRIS -	33.66	0.00	33.66	0.00	33.66
0 / 1	ANGELS ENVY BBN 86.6 ITEM#: 404725 BPC: 6 - 750ML HYBRIS -	46.10	0.00	46.10	0.00	46.10
0 / 1	BOMBAY SAPPHIRE GIN 94 ITEM#: 11291 BPC: 12 - 1L HYBRIS -	32.46	0.00	32.46	0.00	32.46
0 / 2	JOHNNIE WALKER BLACK 80 ITEM#: 268195 BPC: 12 - 750ML HYBRIS -	36.60	0.00	36.60	0.00	73.20
0 / 1	PINNACLE VOD BLUEBERRY 60 ITEM#: 968909 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 2	PINNACLE VOD CAKE 60 ITEM#: 444002 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	35.70
0 / 1	PINNACLE VOD RASPBERRY 60 ITEM#: 962404 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD VANILLA 60 ITEM#: 966204 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD WHIPPED 60 ITEM#: 443778 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 2	PINNACLE VOD WHIPPED 60 PET ITEM#: 605163 BPC: 12 - 1L HYBRIS -	22.70	0.00	22.70	0.00	45.40

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

[Handwritten Signature]

Wednesday, 5/27/26
DATE

[Handwritten Signature]
5/27/26

WINE - 240-1344 - \$51.00
LIQUOR - 240-1346 - \$653.71
OTHER - 240-1360 - \$109.44



3601 Resent Blvd.

Jacksonville, FL 322
 (904) 645-0283
 NFSales.net

EAGLE LANDING GOLF C
 3989 EAGLE LANDING P

ORANGE PARK, FL 3206
 BEV2001434
 Brooke Steward

Order needs to be delivered early. No one will be Fintech.

Date	Invoice	LoadSheet	Vendor	PO Num			
05/26/2026	4463778	306133		33063591			
Route	Customer	Deliverum	Salesman				
1504 TUES	101152	Ezell	API_11825				
ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	\$153.30	\$30.00		\$153.30	\$183.30
Pallet-2923137							
33312	1	ULTRA ZERO 2/12 C	\$30.00			\$30.00	\$30.00
310	3	ULTRA 18PK C	\$21.90			\$21.90	\$65.70
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
11574	1	BUD 3/8 16OZ C	\$33.10			\$33.10	\$33.10
36574	6	ULTRA 3/8 16OZ C	\$35.00			\$35.00	\$210.00
6	13	BEER 43.8125 Gallons	\$30.00	\$0.00			

Rec'd
 BEER -
 240-1342
 \$ 555.70
EE

Total \$555.70
 Charges \$555.70
 Credits \$0.00
 Total \$555.70



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966961**

Trustee District: **06**

Statement Date: **05/07/2026**

Current Bill Due Date: **05/28/2026**

Previous Balance **\$2,319.92**

Payment Received 04/28/26 **-\$2,319.92**

Balance Forward **\$0.00**

Current Charges Due 05/28/26 **\$2,536.18**

Important Messages

Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.

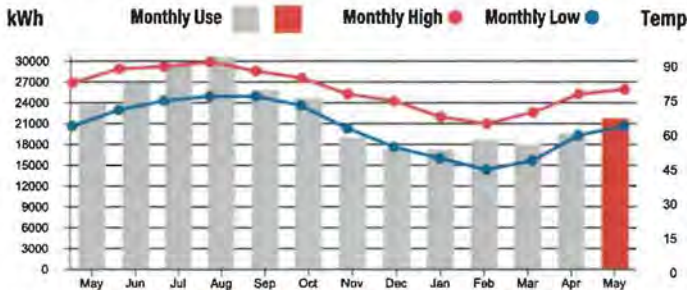
**AutoPay
Amount Due**

\$2,536.18

**Bank Draft
Scheduled For
05/28/2026**

Service Address: **3989 EAGLE LANDING PKWY GOLF CLUBHOUSE**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	174322869	04/03/26	05/03/26	21005	21549	40	21,760



2025 Please visit MyClayElectric for detailed usage history 2026

This Month	Last Month	This Month Last Year	Avg Daily High
21,760 kWh 30 days Avg kWh 725	19,800 kWh 30 days Avg kWh 653	23,790 kWh 30 days Avg kWh 792	80°F

*53 c/b
Golf*

Current Service Detail

Access Charge		\$80.00
Energy Charge	21,760 kWh @ 0.0620	\$1,349.12
Power Cost Adjustment	21,760 kWh @ 0.0310	\$674.56
Demand Charge	69,600 KW @ 4.3500	\$302.76
FLA Gross Receipts Tax		\$61.66
Clay Co Public Ser Utility Tax		\$68.08
Total Current Charges for this Location		\$2,536.18



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.



PO Box 308
Keystone Heights, FL 32656-0308

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

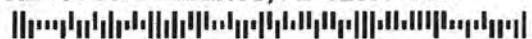


SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966961
Current Charges Due 05/28/26	\$2,536.18
Bank Draft scheduled for 05/28/26	\$2,536.18



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





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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # 8966957

Trustee District: 06

Statement Date: 05/07/2026

Current Bill Due Date: 05/28/2026

Previous Balance \$1,167.78

Payment Received 04/28/26 -\$1,167.78

Balance Forward \$0.00

Current Charges Due 05/28/26 \$1,778.23

Important Messages

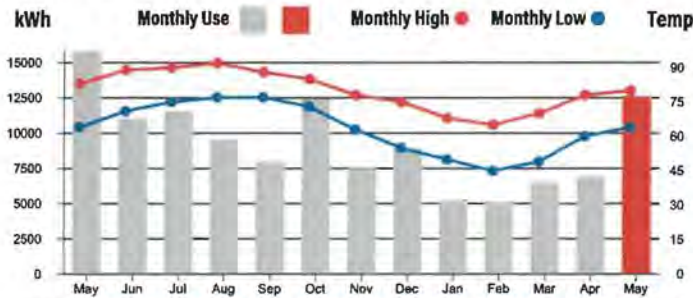
Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.



Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE DEMAND	152192941	04/03/26	05/03/26	15006	15322	40	12,640



Current Service Detail

Access Charge		\$80.00
Energy Charge	12,640 kWh @ 0.0620	\$783.68
Power Cost Adjustment	12,640 kWh @ 0.0310	\$391.84
Demand Charge	98.520 KW @ 4.3500	\$428.56
FLA Gross Receipts Tax		\$43.15
Clay Co Public Ser Utility Tax		\$51.00
Total Current Charges for this Location		\$1,778.23

2025 Please visit MyClayElectric for detailed usage history 2026



Self
SB
4/3



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.



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Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



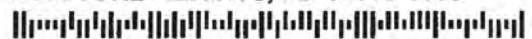
Account Number	8966957
Current Charges Due 05/28/26	\$1,778.23
Bank Draft scheduled for 05/28/26	\$1,778.23



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

5

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000





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: **05/07/2026**

Current Bill Due Date: **05/28/2026**

Previous Balance **\$686.43**

Payment Received 04/28/26 **-\$686.43**

Balance Forward \$0.00

Current Charges Due 05/28/26 \$730.93

Important Messages

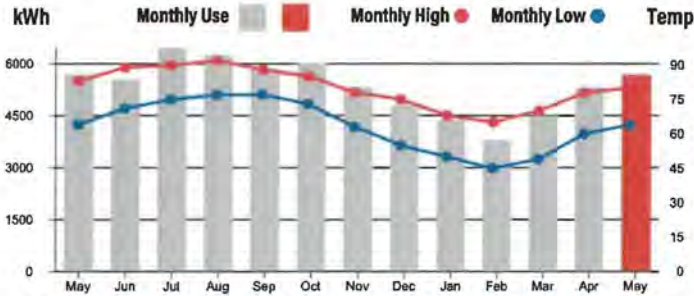
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You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.



Service Address: **3981 OAKLEAF PLANTATION PKWY GOLF CART BARN**

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151835305	04/03/26	05/03/26	3520	9208	1	5,688



2025 Please visit MyClayElectric for detailed usage history 2026

This Month Last Month This Month Last Year Avg Daily High



Current Service Detail

Access Charge		\$37.00
Energy Charge	5,688 kWh @ 0.0843	\$479.50
Power Cost Adjustment	5,688 kWh @ 0.0310	\$176.33
FLA Gross Receipts Tax		\$17.75
Clay Co Public Ser Utility Tax		\$20.35
Total Current Charges for this Location		\$730.93

Golf ed? c/s



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.



PO Box 308
Keystone Heights, FL 32656-0308

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

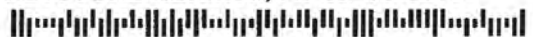


SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966960
Current Charges Due 05/28/26	\$730.93
Bank Draft scheduled for 05/28/26	\$730.93



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





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: 05/07/2026

Current Bill Due Date: 05/28/2026

Previous Balance \$251.58

Payment Received 04/28/26 -\$251.58

Balance Forward \$0.00

Current Charges Due 05/28/26 \$293.14

Important Messages

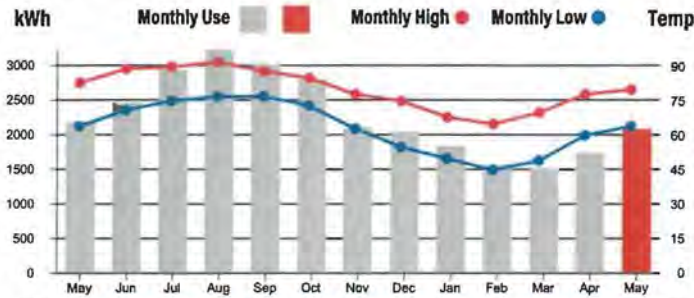
Power out? The fastest and easiest way to report an outage at your home is through the MyClayElectric app. Simply tap "Submit Outage" at the top of the screen and follow the prompts—you can also check if the outage has already been detected.

You can also report an outage by texting OUT to 855-939-3840. Be sure to save this number in your phone today.



Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates		Readings		Multiplier	kWh Usage
		From	To	Previous	Present		
GENERAL SERVICE-NON DEMAND	151850799	04/03/26	05/03/26	57719	59806	1	2,087



2025 Please visit MyClayElectric for detailed usage history 2026

This Month	Last Month	This Month Last Year	Avg Daily High
2,087 kWh 30 days Avg kWh 70	1,745 kWh 30 days Avg kWh 58	2,188 kWh 30 days Avg kWh 73	80°F

Current Service Detail

Access Charge		\$37.00
Energy Charge	2,087 kWh @ 0.0843	\$175.93
Power Cost Adjustment	2,087 kWh @ 0.0310	\$64.70
FLA Gross Receipts Tax		\$7.11
Clay Co Public Ser Utility Tax		\$8.40
Total Current Charges for this Location		\$293.14

golf SR 6/3



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.



PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

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



SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966958
Current Charges Due 05/28/26	\$293.14
Bank Draft scheduled for 05/28/26	\$293.14



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



9I - South Village CDD dba Eagle Landing
1015 - Capital Reserve Fund
Check Register for May 1/26 thru May 31/26
All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
1416	Duvalt Asphalt Products Inc	5/7/2026	\$26,461.50
1417	Low Structures Inc	5/7/2026	\$2,750.00
1418	Team BBR Mobile Welding LLC	5/7/2026	\$2,750.00
1419	B&G Refrigeration	5/15/2026	\$9,997.00
1420	Fountain People Inc	5/21/2026	\$5,250.00
1421	Ruppert Landscape LLC	5/21/2026	\$3,450.00
1422	Team BBR Mobile Welding LLC	5/21/2026	\$3,500.00
1422	Team BBR Mobile Welding LLC	5/21/2026	\$2,750.00
1423	Cintas Fire	5/28/2026	\$2,391.71
1424	VOID	5/28/2026	-
			<hr/>
			\$59,300.21

7544 PHILIPS HWY
 JACKSONVILLE, FL 32256



(904) 296-2020

Regular Invoice

Bill To: TROC01 SOUTH VILLAGE CDD AKA EAGLE LANDING 3989 EAGLE LANDING PARKWAY ORANGE PARK, FL 32065 Invoice No. - 27138	Page 1 Transaction Date - 04/24/26
---	---

Due Date	Project Number	Reference	Terms
//	S6103J	EAGLE LANDING SEALCOAT	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
SEAL COAT APPLICATION	15,154.000	SY	1.350	20,457.90
STRIPING	1.000	LS	6,003.600	6,003.60
SOUTH VILLAGE CDD A/K/A EAGLE LANDING 3989 EAGLE LANDING PARKWAY ORANGE PARK, CLAY CO., FL INSTALLED 4/20/26-04/24/26 THANK YOU FOR CHOOSING DUVAL!!				

capital reserve
JB 4/28
JM

Subtotal:	26,461.50
Retainage	0.00
Sales Tax	0.00
Discount:	0.00
Total:	26,461.50



Lowe Structures, Inc.
11651 Central Pkwy
Ste 106
Jacksonville, FL 32224-2709
USA
9049920377
mail@lowestructures.com

INVOICE

BILL TO

Eagle Landing
3898 Eagle Landing Parkway
Orange Park, FL 32065

INVOICE # 5895

DATE 02/03/2026

DUE DATE 03/05/2026

JOB NAME

Eagle Landing Water Slide #2601

DESCRIPTION	QTY	RATE	AMOUNT
Structural Engineering Site Visit	1	2,750.00	2,750.00

BALANCE DUE

\$2,750.00

SEAN BIGGS- Eagle Landing Parkway

Pete Hutson



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 #: i41884 Work Order #: 26789 Transaction Date:

Assigned Tech:

Work Order Description

Call is on hold until we receive the money to order the unit and bin accepted quote to generate invoice to pay us from.

Approved quote 9774 via alerts to provide and install new Hoshizaki KM-901MAJ ice machine and a B-900SF bin

Item	Description	Quantity	Price	Amount
Lump Sum - FE	Quote is to provide and install a KM-901MAJ ice machine and a B-900SF bin in new location. Payment must be made in full before the equipment is ordered.	1	\$9,212.00	\$9,212.00
ICE MACHINE INSTALLATION	ICE MACHINE INSTALL (SELF CONTAINED ONLY). THERE MUST BE A WATER SUPPLY, ELECTRICAL CONNECTION AND DRAIN CONNECTION WITHIN 6 FEET OF ICE MACHINES INSTALL LOCATION.	1	\$785.00	\$785.00
Subtotal:				\$9,997.00
Tax:				\$0.00
Total:				\$9,997.00
Payments:				\$0.00
Balance Due:				\$9,997.00

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.

Request for Accounts Payable Disbursement

Requesting Company

South Village DBA Eagle Landing

Instructions:

- 1.) This form should be used for Properties not on Dynamics for any payment request where it is not possible to have an invoice from a vendor.
- 2.) Appropriate support (i.e. an agreement, calculation, reconciliation, etc) must be submitted along with this form in a single PDF and emailed to apayable@troon.com and if applicable, your PlateIQ or Doclink email address.
- 3.) If a payment is time sensitive and is required within less than 5 days of date submitted, please include "OFF CYCLE CHECK" in the subject line and copy 'apayable@troon.com' at the same time you are submitting to your applicable PlateIQ or Doclink email for payment. Note, the various PlateIQ and Doclink email accounts are not monitored email accounts. All communication with the Accounts Payable team must be done via the 'apayable@troon.com' email account.

- 4.) If you know you are using a vendor for the first time, to ensure prompt payment please submit a W-9 form that has been completed by the vendor at the same time as the payment request. W-9 forms should be submitted to 'apayable@troon.com'.

Request Date	5.14.2026
Date payment is needed by	5.15.2026
Vendor Name	B&G Refrigeration
Vendor Address - Street	3230 Kline Road
Vendor Address - Street (cont'd)	
Vendor Address - City, State, Zip	Jacksonville, FL 32246
AMOUNT	\$9,997.00
Requested By	Sean Biggs
Authorized By **	Brandon Rhoton
Detailed description or purpose for the disbursement	Replacement of broken Ice machine is needed asap. Installation of new machine is on hold until vendor receives payment.
Special handling instruction for A/P Team	Please overnight check to vendor's physical address

** Must be Manager level or higher and cannot also be the requestor.



Fountain People, Inc.
 4600 Highway 123
 P.O. Box 807, San Marcos, TX 78667
 t: (512)392-1155
 f: (512)392-1154
 www.fountainpeople.com
 www.waterodyssey.com

Invoice

Invoice Number: 0085912-IN
 Invoice Date: 5/1/2026
 Order Number: 82412C1
 Order Date: 1/30/2026
 Salesperson: 6688
 Customer Number: 1910030

Sold To:

SOUTH VILLAGE CDD
 3979 EAGLE LANDING PKWY
 ORANGE PARK, FL 32065

Ship To:

SOUTH VILLAGE CDD POOL
 3975 EAGLE LANDING PKWY
 ATTN: MARIBEL WALTHER
 GENERAL DELIVERY
 ORANGE PARK, FL 32065-9999
 F W82412 EAGLE LANDINGTOTSLIDE

Confirm To: TISH TATEM

Ship Date	Ship VIA	F.O.B.	Customer P.O.	Terms
5/1/2026	GRAYBEARD	FACTORY	SIGNED QUOTE	NET 30

Item Number	Unit	Ordered	Shipped	Back Ordered
F1118-W82412	EACH	1.00	1.00	0.00
CUSTOM FUN FORMS BILLY BLUE WH				
INSTALLATION	EACH	1.00	1.00	0.00
INSTALLATION				
/CRATING	EACH	1.00	1.00	0.00
CRATING				

STB
 S/S
 Capital reserve

"Be aware! Cyber crime is on the rise. Fraudsters are using phishing and spoofing email schemes as a ploy to redirect electronic payments into the fraudsters accounts rather than the intended payee. If you receive any correspondence that appears to be from our company and announces a change in bank details, please contact us before you pay. We will never send an email to change our banking instructions."

THANK YOU FOR YOUR ORDER!!

Net Invoice:	23,200.00
Less Discount:	0.00
Freight:	800.00
Sales Tax:	0.00
Invoice Total:	24,000.00
Less Deposit:	18,750.00
Invoice Balance:	5,250.00



INVOICE

Date	Invoice#
Apr 28,2026	827000

Please Remit Payment to:
Ruppert Landscape LLC
P.O. Box 780912
Philadelphia, PA 19178-0912

Sean Biggs
South Village CDD
 3989 Eagle Landing Parkway
 Orange Park, FL 32065

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

Property Name	Terms	Due Date	Order Number
Eagle Landing (261088)	Net 30 Days	May 28,2026	4876249

Description	Price	Total
Sod and Plants at Golf Club Scope of Work Plant Description (18) 7gal Jack Frost Materials (5) yds Gold Mulch (4) pallets St Augustine Sod Miscellaneous Irrigation Zone Install Demo/Grade	\$3,450.00	\$3,450.00
<i>JB 515</i> <i>Capital Reserve</i>		

For billing questions contact Colleen Ryan Tel: 904-778-1030
 For customer service contact Christopher Charles Cesaro Tel: 904-400-1669

Thank you for your business!

Subtotal:	\$3,450.00
Sales Tax:	\$0.00
Amount Due:	\$3,450.00

Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3.35% processing fee to cover incurred charges.



Invoice from Team BBR LLC

May 15, 2026

Invoice #0169 Due upon receipt

FROM

Team BBR LLC
bbrbattlebornracing@outlook.com
(864) 484-2705
teambbrmobilewelding.com

BILL TO

Sean Biggs
sbiggs@troon.com

ITEMS

Deposit \$6,000.00

Materials

Spiral staircase railing replacement \$3,500.00

Stair case railing replacement
47 sticks of 3/4 in round tube 3000.00
20 sticks of 1.5 in round tube 2300.00
New mounting brackets 1500.00

Water slide bracket replacement
4x8 3/8 plate

70 hrs labor
Subcontractor to bend upper and lower hand rail 1000
Welding consumables
Travel time
Installation

Subtotal \$9,500.00

Deposit -\$6,000.00

Total due \$3,500.00

Capital Res

5/16

SP

FOUND

Created with Found, all-in-one business banking. Learn more at found.com.



Invoice from Team BBR LLC

May 15, 2026

Invoice #0169 - Due upon receipt

HOW TO PAY



To make a payment, scan the QR code or go to this link:

https://payments.found.com/invoices/invoice_4MehUFNs2RfE

FOUND

Created with Found, all-in-one business banking. Learn more at found.com.

SEAN BIGGS- Eagle Landing Parkway

Pete Hutson



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0F61191438 Inv Date : 5/08/2026
Customer : 12730 Loc : F61
Type : CHG-S Route : 74
PO Number : REBILL 190531 Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 12237125

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

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include LABOR73, PART73, LIFT010, SC, and summary rows for SUB-TOTAL, TAX, and TOTAL.

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:

SB
5/14
ADYR



*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61191438 Inv Date : 5/08/2026
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 74
PO Number : REBILL 190531 Acct # : 12730
WO Number : Acct Zip : 32065
Service Visit : 12237125

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
------	-----	-------------	---------------	------------------

904.562.7000

QUESTIONS OR FURTHER ASSISTANCE:
GabrielleMiller@cintas.com



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 THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY 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 SUBROGEEES 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.