

*South Village
Community Development District*

September 1, 2026

AGENDA

South Village Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

District Website: www.SouthVillageCDD.com

August 25, 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, September 1, 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 August 4, 2026 Meeting
- IV. Review and Ranking of Responses to RFQ for District Engineering Services
 - A. Alliant
 - B. BGE
 - C. Gulfstream Design Group
- V. Consideration of Proposals Received in Response to the Landscaping RFP
 - A. Bland
 - B. Brightview
 - C. Duval
 - D. Lawn Crafters
 - E. Prestige Landscapes
 - F. Sun State
 - G. United

- H. VerdeGo
- VI. Open Item - Laurel Valley Monument Sign
- VII. Staff Reports
 - A. General Manager - Report
 - B. Operations Report - Report
 - C. District Counsel
 - D. District Manager
 - E. District Engineer
- VIII. Supervisor's Requests
- IX. Audience Comments
- X. Financial Reports
 - A. Balance Sheet as of July 31, 2026 and Statement of Revenues and Expenses for the Period Ending July 31, 2026
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XI. Next Scheduled Meeting: October 6, 2026 @ 6:30 p.m. @ Eagle Landing Residents Club
- XII. Adjournment

Board Oversight

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

THIRD ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, August 4, 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:

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

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel by telephone
Sean Biggs	General Manager, Troon
Maribel Walther	Director of Recreation, Troon
A.J. Pope	VerdeGo
Larry Delucia	VerdeGo
Several Residents	

The following is a summary of the actions taken at the August 4, 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

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the July 7, 2026 Meeting

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the July 7, 2026 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS

**Ratification of Evaluation Criteria for RFQ
for Engineer Services**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the engineering services evaluation criteria was ratified.

FIFTH ORDER OF BUSINESS

**Review and Ranking of Responses to RFQ for
Engineering Services**

This item was tabled.

SIXTH ORDER OF BUSINESS

**Ratification of Agreement with Gulfstream
Design for Stormwater Management
Inspection Services**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the agreement with Gulfstream Design for stormwater management inspection services was ratified.

SEVENTH ORDER OF BUSINESS

**Consideration of Proposal from Turf Co. for
Kids Club Artificial Turf**

Mr. Biggs stated last month we proposed an enhancement to the amenity center by adding artificial turf to the front of the kids club, and the treehouse area that is covered in mulch. The original cost for this project was around \$15,000 and per the request of Supervisor Warren I went back to the company I have experience with and asked for a quote for padding underneath the treehouse and that addition with the removal of the rocks in the ground extended the quote to \$22,100. That is from a company I have a lot of experience with. This will add curb appeal and add an element of safety that is not present. This will come from capital funds that has been saved year to date.

On MOTION by Mr. Warren seconded by Mr. Brink with all in favor the proposal Southern Turf Co. in the amount of \$22,100 was approved.

EIGHTH ORDER OF BUSINESS

Open Item – Laurel Valley Monument Sign

This item tabled.

NINTH ORDER OF BUSINESS**Public Hearing Adopting the Budget for
Fiscal Year 2027**

Ms. Buchanan stated at a very high level the appropriations resolution adopts your budget and authorizes staff to put it on the website and gives the board the ability to allocate funds between line items so long as they don't exceed a certain threshold of 15%. The next resolution is the assessment resolution which essentially levies the operation and maintenance assessment necessary to fund the budget. It also certifies for collection the previously levied debt assessment. You adopt the budget first because the board could make adjustments and if they were to do so that would adjust the amount of the assessments. The only thing the board can't do is make an adjustment to the budget in a way that increases the special assessments. The special assessments for this district has been capped and you can't exceed that amount.

Ms. Giles gave an overview of the budget summary that compares 2026 to 2027 and a chart comparing FY26 to FY27 assessment that reflects an increase of \$166.33 for the entire year, which is an 8% increase. It gives the total of the O&M assessment, debt assessment and the total amount you will see on your property tax bill.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was opened.

Mr. Smith asked is the increase in revenue of \$104,000 something you are comfortable with and you have seen a plan that indicates that increase? The golf fund has a revenue increase is \$381,000 and are you comfortable with that? There is a 10% commercial increase proposed by the Clay County Utility Authority and should be taken into account in the budget.

Mr. Payton stated I'm aware of many of those initiatives and I feel strongly that the management team is responsible for those numbers in the budget and when it comes to the end of the year and those things didn't happen the way they thought they would happen it is up to them to answer. I'm comfortable with the proposed numbers.

A resident asked on the golf fund are we supposed to be paying property tax?

Mr. Biggs stated we pay on the golf course and clubhouse.

Ms. Buchanan stated the difference is the district pool and tennis court are public parts and not taxed as they are exempt as public property. The golf course and restaurant are technically

open to the public and operated on a for profit basis even though we don't necessarily make money, they are functionally a business, and we collect sales tax and do not qualify for the government property tax exemption that the remainder of the district property does.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was closed.

A. Consideration of Resolution 2026-07, Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2027

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2026-07 was approved.

B. Consideration of Resolution 2026-08 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2027

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Resolution 2026-08 was approved.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2026-09 Public Hearing to Adopt Amended Restated Rules of Procedure

Ms. Buchanan stated the rules of procedure govern your administration of meetings and back of the house operations for as long as I have been around, which is 2008. We update every several years to take into account statutory changes and lessons learned. The version in your agenda package does include a red line showing what changes were incorporated or proposed as of this year.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was opened.

There being no comments from the public, the board took the following action.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the public hearing was closed.

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor Resolution 2026-09 was approved.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. General Manager - Report

Mr. Biggs reviewed the operations report, copy of which was included as part of the agenda package.

Mr. Pope gave an overview of upcoming maintenance and landscaping enhancements.

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor staff was authorized to purchase restaurant patio furniture in an amount not to exceed \$25,000 subject to review and approval by Supervisor Brink.

Mr. Biggs stated quality of work on the slide staircase is not as promised and staff would like to move forward with some type of request for reimbursement.

Ms. Buchanan stated we can certainly send them a letter of concern that the work is not to our standards.

Mr. Biggs stated I don't have confidence in them after the experience we had but giving them a chance is inappropriate, but a formal letter of awareness that something that has to be done.

Ms. Buchanan asked is this something you want done between meetings or you have another company to make the repairs?

Mr. Biggs stated we are looking at another \$30,000 or \$40,000.

Ms. Buchanan stated I think you need to appoint a supervisor to work with staff and evaluate potential options for resolution between meetings. I understand you are not happy with the work, but I don't think you should just have this one avenue as far as what the solution is.

Mr. Biggs stated I will have a full report with images and how it relates to the proposal and scope of work. I will start there and wait for a board representative, and we will be in touch after that.

Ms. Osbeck stated I'm happy to do that.

Mr. Warren stated I will step in behind her.

B. Operations Manager – Report

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

C. District Counsel

There being none, the next item followed.

D. District Manager

1. Discussion of Fiscal Year 2027 Meeting Schedule

On MOTION by Mr. Payton seconded by Mr. Brink with all in favor the fiscal year 2027 meeting schedule was approved.

2. Discussion of Fiscal Year 2027 Goals & Objectives

On MOTION by Mr. Payton seconded by Ms. Osbeck with all in favor the 2027 goals and objectives were approved.

E. District Engineer

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: consider changes to golf cart registration process, club championship was good event, survey of event, community garden, security in summer, consider partnering with HOA.

THIRTEENTH ORDER OF BUSINESS Audience Comments

Additional comments: golf cart registration, lights removed from monument sign, landscape company to stop at certain area, some areas missed, have a community-wide capital plan for fiscal year 2028 that may be irrigation that is not covered in the budget, reserve study used in planning each year for capital expense, what does security do, result of survey, non-participation in tournament, residents would like to have more participation, residents can talk to staff at any

time, extra lighting needed between old and new section of Royal Pines, bollards to stop cars from parking in certain places.

FOURTEENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of June 30 2026 and Statement of Revenues and Expenses for the Period Ending June 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. Payton seconded by Mr. Warren with all in favor the check register was approved.

FIFTEENTH ORDER OF BUSINESS

**Next Meeting Scheduled for Tuesday,
September 1, 2026 at 6:30 p.m. at Eagle
Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for September 1st at 6:30 p.m. in the same location.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:47 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

South Village Community Development District
Engineering Selection Evaluation Criteria

	Ability and Adequacy of Professional Personnel	Consultant's Past Performance	Geographic Location	Willingness to Meet Time and Budget Requirements	Certified Minority Business Enterprise	Recent, Current and Projected Workloads	Volume of Work Previously Awarded to Consultant by District	Total Points
	Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.	Past performance for other Community Development Districts in other contracts; amount of experience on similar projects; character, integrity, reputation, of respondent; etc.	Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.	Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.	Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.	Consider the recent, current and projected workloads of the firm.	Consider the desire to diversify the firms that receive work from the District; etc.	
Proposer	25	25	20	15	5	5	5	100
Alliant								
BGE								
Gulfstream Design Group								

FIFTH ORDER OF BUSINESS

**South Village Community Development District
Request for Proposal
Landscape & Irrigation Maintenance Services Evaluation Criteria**

	Personnel & Equipment	Experience	Understanding of Scope of RFP	Financial Capacity	Price	Reasonableness of ALL Numbers	Proposer's Total Score	
	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.	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.	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?	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.	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. *	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	20	20	15	5	25	15	100
1	Bland				16.31			
2	Brightview				25.00			
3	Duval				18.80			
4	Lawn Crafters				20.34			
5	Prestige Landscapes				17.96			
6	Sun State				16.46			
7	United				22.66			
8	VerdeGo				18.20			

* 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.

SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District

General Manager Report

Date: September 1st

To: SVCDD, BOARD OF SUPERVISORS

I. Community

- a. VerdeGo has been productive during their weekly onsite maintenance. AJ the community manager, has been available and has provided weekly maintenance updates.
- b. Enhancements: Completed Sod remediation near Oakmount pond, playground sandbox improvements, median on Oak Leaf Plantation improvements (no irrigation), and removal and re-constructing the landscape beds at three satellite parks off Tynes Rd. Additional considerations are ongoing.
 - i. Cost of approvals to date is \$34,735
 - ii. Irrigation repairs to date are *tbd*
- c. Palm Tree Pruning at Clubhouse completed
- d. Annual flowers around amenity center have been replaced
- e. Tree removal has been completed by Henshaw tree service for several Pine Trees around
- f. Lake parks and Dog parks mowing schedules have been interrupted due to weather and ground conditions.
 - i. VerdeGo was able to identify several drainage systems in that area that were preventing optimal drainage. They have been cleared out, and we are hoping to see better results in this area.

II. Operations

- a. Annual Plan, and all accompanying and supplemental material, have been provided to the Board of Supervisors on August 21st.
- b. Clubhouse floors treated wall to wall on August 28th.
- c. Tree Removed on Putting Green to help with turf conditions on putting green.
- d. Statement on Head Golf Professional search
- e. Challenges in staffing with Golf Operations. P.A.
- f. Security schedule proposal – *tbd*
- g. SlideGuys – *tbd*
- h. General Liability Insurance with Gallagher increased our Umbrella policy from \$10m to \$25m. We should expect an increase of 8%-10%
- i. F&B Action Plan
 - i. F&B Patio Furniture update
- j. Capital list updates. Exhibit A

Exhibit A

#	Area	Project	Estimated Cost	Description	NOTES
1	Park Refresh	District-wide park signage	\$800	Replace all "Park Open..." notice signs at all park sites.	Completed
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.	Sandbox worked Completed. Canopy needs professional work. Scheduled with Boree.
3	Park Refresh	Park near Wild Dunes	\$12,000	Replace broken swing structure	Completed
4	Park Refresh	Park on Clubhouse Lake	\$5,000	Sandpit cleanout / refill with fresh sand. Clear some bushes to open up the area.	Completed
5	Neighborhood Restrooms	Neighborhood restroom refresh	\$35,000	2 RR buildings. Replace sinks, mirrors, other accessories. Interior repaint	Proposal approved. Waiting on special doors. Est. 3-4 weeks.
6	Pool Area	Diving board canvas covers x3	\$4,500	Replace 3 missing diving board "Eagle Landing" canvas side covers	Completed
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	Seats ordered. R&M completed
8	Pool Area	Cafe outdoor fans/lights	\$7,500	Replace/update all outdoor fans and lights	Completed
9	Pool Area	Village Store lighting/sign	\$5,500	Repair Village Store sign as needed. Replace broken light fixture	New items on site. Installation tbd
10	Athletic Center	Front entrance railing	\$5,500	Replace missing hand railing on the entry stairs, left side	Open
11	Athletic Center	Fence repairs throughout	\$10,000	Repair all fencing around the facility and courts. Including gate hardware	Quote received by GMAP
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.	Proposal approved. Work scheduled for early September
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.	Open
14	Athletic Center	Pickleball water fountain	\$2,500	Repair/replace smaller water fountain on PB side patio.	Open
15	Athletic Center	Center island canvas	\$7,500	Replace damaged canvas covers on center islands as needed. Pressure wash all.	Completed
16	Athletic Center	Clay storage area	\$2,000	Remove clay storage structure/ update with new area. Clean up area around cart barn wash	Works scheduled for early September
17	Athletic Center	Umbrellas	\$8,000	Replace/purchase outdoor table umbrellas.	Shed improvements on schedule
18	Athletic Center	Lobby furniture	\$15,000	Replace/Update inside lobby furniture (Tables/chairs)	Completed
19	General Amenity Area	Dumpster enclosure doors	\$8,500	Replace all heavy dumpster doors (pool area parking lot)	Ordered 8-26
20	General Amenity Area	Dumpster area clean/paint	\$4,000	Clean/repair/paint entire structure (pool area parking lot)	Open
21	General Amenity Area	Traffic bollards	\$1,000	Repair, paint, and replace reflective tape. Golf cart entry/exit lanes	Open
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.	Purchased. Items in route
		Total Proposed Projects	\$170,800		Ongoing

B.

South Village Community Development District Operations Report

Date: September 1st, 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 August 2026

I. Golf Operations

August golf operations remained consistent with the prior year, with 3,750 total rounds, while member play represented 31% of total rounds for the month. The golf calendar remained active, including two outside golf tournaments, the Ladies Wednesday League's annual "Revenge on the Men" event hosted by Misty Lewis, and the annual Club Championship. Our Saturday Player Development Clinics continue to be well attended, with a consistent mix of members, residents, and public participants, supporting both player development and engagement with the golf operation. Recruitment efforts are currently underway for a new Head Golf Professional, as well as additional outside golf staff to strengthen our team heading into the fall season. Following our annual facility assessment, the cart barn was fully pressure washed, and the floor striping was repainted. Multiple breakdowns within the golf cart fleet have increased R&M expenses this month. To better improve our Membership on-boarding efforts, we have included a new procedure for Golf Shop attendants and professionals that includes a check list, and a welcome email with club, league, online access, etc.

II. Golf Course Maintenance

Introduction to Charlie Gray. Scheduled aerification was completed as planned, and the course has recovered well following the process. Multiple trees have been removed throughout the property as part of ongoing safety, appearance, and course-improvement efforts, including the tree located adjacent to the practice putting green at Hole #1. The maintenance team remains active in preventative and corrective treatments for goosegrass, mole crickets, and sedge throughout the course. Additional sod installation is planned for Holes #11 and #17 in late August and September to continue improving turf quality and playability. Beginning October 1, we will also launch a new

“What’s Happening” communication initiative for golf club members, providing regular updates on course maintenance activities, projects, conditions, and golf operations to improve transparency and keep members informed of ongoing efforts. Auction items have also been listed and published.

III. **Food and Beverage**

August Food & Beverage operations were impacted by aerification and continued afternoon/evening weather, resulting in softer sales across several areas. The Landing Bar & Grill generated approximately \$82,200 in food revenue, compared with \$86,511 last year, and \$41,300 in beverage revenue, compared with \$46,260 last year. Despite the weather-related challenges, the club maintained a strong event calendar, including Trivia Wednesdays, live music, karaoke, Fish Fry Fridays, National Wine and Rum Days, and a strong turnout for Taco Thursday. Special events also performed well, including the Line Dance Event, Ladies Pickleball Luncheon, Soaring Eagle Men’s event, three private parties—including a Celebration of Life for Harry Hancher—the Club Championship, and two golf tournaments with F&B participation.

The Cabana continues to be affected by afternoon and early evening thunderstorms, with August sales projected at approximately \$5,900. Weather also impacted the Village Café & Store, which has transitioned to weekend-only operations and is projected to generate approximately \$6,700 in August sales before closing after Labor Day.

IV. **Recreation**

Waterpark, Resident Center, Kids Club, and Athletic Center remained active, with strong resident participation and continued investment in facilities and programming. The Glow Pool/Teen Party attracted 40 teens, while the Dive-In Movie featuring *Migration* was attended by 35 residents. Four new pool attendants were trained during the month, and several facility improvements were completed, including installation of new diving board mesh signs, a new adult pool fence, and replacement lane lines. New fans and lighting for the Café patio have arrived and are scheduled for installation this month. Staff development also continues, with Nick completing bridge training that will allow him to teach First Aid and CPR, expanding the community’s ability to offer these classes.

The Café has adjusted its operating hours to align with the back-to-school schedule, while the Club Room was utilized for voting.

The Kids Club transitioned from a successful Summer Camp, which generated interest from parents regarding a potential Winter Camp, into the fall programming schedule. Wiggles and Giggles resumed with 24 children, and the upcoming Laser Tag event is already full with 20 children registered. At the Athletic Center, replacement of the Tennis Court Awnings is underway, a new Matrix treadmill has been purchased and is awaiting delivery, and Commercial Fitness completed

preventative service on the fitness equipment, confirming all equipment is currently operational. The elevator also remains fully operational.

V. Tennis and Pickleball

Pickleball programming continued to provide opportunities for players of varying skill levels throughout August. The Shot of the Week continues to remain steady on Monday evenings. Additionally, Morning Intermediate clinics were also available on select Tuesdays and Saturdays, along with Wednesday evening Intermediate sessions. A department meeting was also conducted to review annual assessment items, court cleanliness, and weed control around the tennis and pickleball courts. Looking ahead to September, Pickleball will host a Labor Day End of Summer Pickleball Party followed by our annual US Open Tennis Social.

VI. Resident Services

Resident Services through August, with five paid facility rentals completed during the month and four new resident orientations conducted. The Blood Drive bus was also hosted on site, providing an additional community service opportunity for residents. In response to the return-to-school schedule and corresponding changes in facility usage, security hours were adjusted and reduced accordingly, aligning staffing levels with current community activity and operational needs.

VII. Communications and Marketing

August communications and marketing efforts continued to provide broad reach across members, residents, prospects, and the surrounding community. Social media generated 140,001 page views and 11,509 engagements, with 98 new followers, bringing the total audience to 5,430 followers across 24 posts. The club's digital platforms also saw strong traffic, with 15,994 website visits—1,959 from members and 14,035 from the public—and 1,612 member app logins during the month.

Direct communication channels continue to provide meaningful reach and engagement. The resident email database now includes 2,887 contacts, with an average 39.48% open rate, while the broader club database of 3,777 contacts averaged a 33.12% open rate. In August, the club distributed 7 resident-focused emails, 5 club communications, and 5 golf-member communications, supplemented by four text communications to a database of 263 recipients.

Marketing campaigns also extended beyond the existing membership base, including direct mail delivered to 2,540 OakLeaf Phase 1 homes and targeted Meta advertising that generated measurable traffic and 15 golf development clinic leads. The ongoing partnership with FFCG and a golf influencer, along with the upcoming Clay County Chamber Guide placement, will further expand the club's visibility within the local and golf markets.

TENTH ORDER OF BUSINESS

A.

South Village
Community Development District

Unaudited Financial Reporting
July 31, 2026



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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 25,048	\$ -	\$ -	\$ 1,375,396	\$ 1,400,444
Accounts Receivable	-	-	-	169,313	169,313
Due from General	-	-	-	-	-
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)	882,018	-	-	-	882,018
Series 2016 A1/A2					
Reserve A1	-	545,139	-	-	545,139
Reserve A2	-	191,584	-	-	191,584
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	571,281	-	-	571,281
Prepayment A1	-	(0)	-	-	(0)
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,280	-	1,280
Series 2016 A3					
Reserve A3	-	133,683	-	-	133,683
Revenue A3	-	191,441	-	-	191,441
Prepayment A3	-	175	-	-	175
Interest A3	-	-	-	-	-
Series 2019A/B					
Reserve A	-	66,486	-	-	66,486
Revenue A	-	119,302	-	-	119,302
Prepayment A	-	-	-	-	-
Interest B	-	1,391	-	-	1,391
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	22,483	-	-	112,280	134,764
Inventory	-	-	-	130,199	130,199
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,381,372	2,381,372
Total Assets	\$ 1,061,028	\$ 1,822,457	\$ 1,280	\$ 4,182,313	\$ 7,067,077
Liabilities:					
Accounts Payable	\$ 48,300	-	\$ -	\$ 248,893	\$ 297,193
Accrued Payroll & PTO	-	-	-	123,149	123,149
Due to Other Funds	(252,495)	-	-	211,310	(41,185)
Lease Payable	-	-	-	50,582	50,582
Deferred Revenues	-	-	-	259,680	259,680
Total Liabilities	\$ (204,195)	\$ -	\$ -	\$ 893,614	\$ 689,419
Fund Balance:					
Nonspendable:					
Prepaid Items	\$ -	\$ -	\$ -	\$ -	\$ -
Deposits	-	-	-	-	-
Restricted for:					
Debt Service	-	1,822,457	-	-	1,822,457
Capital Projects	66,000	-	1,280	-	67,280
Assigned for:					
Capital Reserves	-	-	-	3,412,530	3,412,530
Restricted for Golf Course	-	-	-	(143,219)	(143,219)
Unassigned	1,199,223	-	-	19,388	1,218,611
Total Fund Balances	\$ 1,265,223	\$ 1,822,457	\$ 1,280	\$ 3,288,699	\$ 6,377,658
Total Liabilities & Fund Balance	\$ 1,061,028	\$ 1,822,457	\$ 1,280	\$ 4,182,313	\$ 7,067,077

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 796,099	\$ 796,099	\$ 797,438	\$ 1,339
Interest Income	30,000	25,000	30,886	5,886
Other Income	-	-	1,915	1,915
Total Revenues	\$ 826,099	\$ 821,099	\$ 830,238	\$ 9,139
Expenditures:				
General & Administrative:				
Supervisor Fees	\$ 13,000	\$ 10,833	\$ 7,400	\$ 3,433
PR-FICA	995	829	566	263
Engineering	10,000	8,333	4,981	3,353
Arbitrage Rebate	1,800	1,500	1,800	(300)
Dissemination Agent	10,029	8,358	8,358	-
Assessment Administration	6,253	6,253	6,253	-
Attorney	35,000	29,167	21,137	8,030
Annual Audit	8,500	-	-	-
Trustee Fees	14,840	14,331	14,331	-
Management Fees	61,348	51,123	51,123	0
Information Technology	2,123	1,769	1,769	(0)
Website Admin	1,336	1,113	1,113	0
Telephone	1,500	1,250	306	944
Postage & Delivery	1,000	833	3,650	(2,816)
Insurance General Liability	23,761	23,761	21,917	1,844
Printing & Binding	2,000	1,667	1,292	374
Legal Advertising	4,000	3,333	1,331	2,002
Other Current Charges	2,500	2,083	1,833	251
Office Supplies	100	83	11	72
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	\$ 200,760	\$ 166,795	\$ 149,347	\$ 17,449

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
<i>Operations & Maintenance</i>				
Community Appearance				
Security	\$ 83,663	\$ 69,719	\$ 67,418	\$ 2,301
Utilities	118,223	98,519	71,250	27,269
Landscape - Contract	295,162	245,968	180,898	65,070
Landscape - Contingency	45,000	37,500	5,200	32,300
Landscape - Irrigation Repairs	15,000	12,500	600	11,900
Repairs & Maintenance	33,293	27,744	12,291	15,454
Lake - Contract	35,000	29,167	28,620	547
Subtotal Community Appearance	\$ 625,340	\$ 521,116	\$ 366,276	\$ 154,840
Total Operations & Maintenance	\$ 625,340	\$ 521,116	\$ 366,276	\$ 154,840
Total Expenditures	\$ 826,099	\$ 687,912	\$ 515,623	\$ 172,289
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 133,187	\$ 314,615	\$ 181,428
Net Change in Fund Balance	\$ -	\$ 133,187	\$ 314,615	\$ 181,428
Fund Balance - Beginning	\$ -		\$ 950,608	
Fund Balance - Ending	\$ -		\$ 1,265,223	

South Village
Community Development District
Golf Course Operations
Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending July 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
REVENUES				
Golf Operations				
Guest Fees & Tournament Fees	\$ 1,752,414	\$ 1,460,345	\$1,397,592	\$ (62,753)
Member Trail Fees	150,000	125,000	117,687	(7,313)
Pro shop Merch	224,130	186,775	168,936	(17,839)
Practice Range & Misc Revenue	86,100	71,750	69,782	(1,968)
Sub Total Golf Operations	\$ 2,212,644	\$ 1,843,870	\$1,753,997	\$ (89,873)
Golf F&B				
F&B/Banquet Revenues	\$ 1,273,300	\$ 1,061,083	\$ 886,250	\$ (174,833)
Beer	314,882	262,402	159,052	(103,350)
Wine	59,022	49,185	30,061	(19,124)
Alcohol	232,262	193,552	301,057	107,505
Misc/rentals	24,174	20,145	4,101	(16,044)
Sub Total Golf F&B	\$ 1,903,640	\$ 1,586,367	\$ 1,380,521	\$ (205,846)
Golf G&A				
All Member Dues	\$ 597,000	\$ 497,500	\$ 566,372	\$ 68,872
Initiation Fees	12,000	10,000	19,264	9,264
Sub Total Golf G&A	\$ 609,000	\$ 507,500	\$ 585,636	\$ 78,136
TOTAL REVENUES	\$4,725,284	\$3,937,737	\$3,720,154	(\$217,583)
OPERATING EXPENSES				
Golf Operations				
Gross Payroll	\$ 440,402	\$ 367,002	\$ 338,017	\$ 28,985
Payroll Cost	69,060	57,550	60,438	(2,888)
COGS Merchandise	166,290	138,575	115,109	23,466
Bank & CC Fees	49,784	41,487	55,737	(14,250)
Cart Lease & Repairs & Supplies	146,400	122,000	141,133	(19,133)
Staff Dues & Handicap Fees	10,200	8,500	9,115	(615)
Paper Goods	12,000	10,000	7,955	2,045
Reservation/Tee Sheet Systems	10,500	8,750	8,850	(100)
Supplies & Misc	39,500	32,917	18,895	14,022
Staff Uniforms	3,000	2,500	1,579	921
Sub Total Golf Operations	\$947,136	\$ 789,280	\$ 756,828	\$ 32,452
Golf F&B				
Gross Payroll	\$ 871,613	\$ 726,344	\$ 725,150	\$ 1,194
Payroll Cost	180,353	150,294	208,168	(57,874)
COGS F&B	666,551	555,459	547,507	7,952
CC Fees	40,258	33,548	52,970	(19,422)
Cleaning/Operating Supplies	33,650	28,042	19,375	8,667
Contract Service	9,000	7,500	5,353	2,147
Gas & Propane	33,000	27,500	23,441	4,059
Linen Service	18,600	15,500	16,004	(504)
Paper Goods	14,800	12,333	13,987	(1,654)
Staff Uniforms	4,000	3,333	1,800	1,533
Equipment Repairs/Rentals	4,500	3,750	4,758	(1,008)
Sub Total Golf F&B	\$1,876,325	\$ 1,563,604	\$ 1,618,513	\$ (54,909)

South Village
Community Development District

Golf Course Operations

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
Golf Maintenance				
Gross Payroll	\$ 510,466	\$ 425,388	\$ 375,041	\$ 50,347
Payroll Cost	101,770	84,808	77,703	7,105
Fert/Chem/Herb	151,500	126,250	149,010	(22,760)
Gas/Oil/Grease	43,600	36,333	32,860	3,473
Sand/Grave/\\Top Dressing	10,000	8,333	17,301	(8,968)
Sod/Plants/Landscaping	3,500	2,917	14,589	(11,672)
Dues contractors	500	417	346	71
Straw/Mulch/Coquina/Color	4,000	3,333	0	3,333
Assessories/Small Tools/supplies	3,500	2,917	12,447	(9,530)
Staff Uniforms/Dues	3,000	2,500	1516	984
Waste Removal	9,000	7,500	4,006	3,494
Equipment Leases/Rentals/Repairs	192,850	160,708	152,331	8,377
Utilities	47,300	39,417	40,046	(629)
Sub Total Golf Maintenance	\$1,080,986	\$ 900,822	\$ 877,196	\$ 23,626
Golf Clubhouse Maintenance				
Gross Payroll	\$ 33,000	\$ 27,500	\$ 31,287	\$ (3,787)
Payroll Cost	4,950	4,125	4,759	(634)
Holiday/Plants	1,250	1,042	1493	(451)
Misc Cleaning Supplies uniforms	3,600	3,000	3480	(480)
Paper Supplies/Misc Supplies	2,400	2,000	1,130	870
Sub Total Golf Maintenance	\$ 45,200	\$ 37,667	\$ 42,149	\$ (4,482)
Golf G&A				
Gross Payroll	\$ 155,828	\$ 129,857	\$ 126,422	\$ 3,435
Payroll Cost	29,374	24,478	37,257	(12,779)
Contract Service Cleaning	26,400	22,000	6,299	15,701
Misc/Dues/Subscriptions	2,050	1,708	4,897	(3,189)
Bank Fees/CC Fees	750	625	16,917	(16,292)
Equipment Rental	4,800	4,000	2,347	1,653
Property Insurance	108,000	90,000	48,363	41,637
Legal Fees	3,000	2,500	0	2,500
Management Fees	132,000	110,000	77,554	32,446
Permits/Property Tax	43,300	36,083	42,405	(6,322)
Software/Computer/Jonas	15,600	13,000	17,643	(4,643)
Office Supplies	42,300	35,250	25,099	10,151
Employee Food Discounts	44,100	36,750	34,722	2,028
Telephone/Music/Dish	34,800	29,000	17,537	11,463
Utilities/Waste Removal/Pest Control	65,400	54,500	55,467	(967)
Marketing	73,000	60,833	31,854	28,979
Sub Total Golf G&A	\$780,702	\$ 650,585	\$ 544,783	\$ 105,802
TOTAL OPERATING EXPENSES	\$ 4,730,349	\$ 3,941,958	\$ 3,839,469	\$ 102,489
NET OPERATING INCOME	\$ (5,065)	\$ (4,221)	\$ (119,315)	\$ (320,071)
Non-Operating Revenues/(Expenses)				
Interfund Transfer In	\$ 105,000	\$ -	\$ -	\$ -
Sub Total Non Operating Revenues/(Expenses)	\$ 105,000	\$ 4,703,655	\$ -	\$ (83,768)
Excess (Deficiency) of Revenues over Expenditures	\$ 99,935		\$ (119,315)	
Total Net Position - Beginning			\$ (23,904)	
Total Net Position - Ending			\$ (143,219)	

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

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
REVENUES				
Athletic Center				
Guest Fees	\$ 14,100	\$ 11,750	\$ 4,285	\$ (7,465)
Pro shop	13,000	10,833	7,328	(3,505)
Fitness	8,000	6,667	18,667	12,000
Lessons & Clinics	78,000	65,000	26,202	(38,798)
Sub Total Athletic Center	\$ 113,100	\$ 94,250	\$56,482	\$ (37,768)
Pools				
Guest Fees	\$ 32,000	\$ 26,667	\$ 19,630	\$ (7,037)
Swim Lessons	8,000	6,667	5,770	(897)
Rentals	-	-	-	-
Clubroom Rentals	30,000	25,000	7,361	(17,639)
Swim Team	15,500	12,917	16,270	3,353
Sub Total Pools	\$ 85,500	\$ 71,250	\$ 49,031	\$ (22,219)
Café:				
Food	\$ 100,000	\$ 83,333	\$ 54,906	\$ (28,427)
NA Other	-	-	-	-
Sub Total Café	\$ 100,000	\$ 83,333	\$ 54,906	\$ (28,427)
Cabana Bar:				
Cabana Bar Wine	\$ 3,000	\$ 2,500	\$ 352	\$ (2,148)
Cabana Bar Liquor	95,100	79,250	32,010	(47,240)
Cabana Bar Beer	35,000	29,167	7,779	(21,388)
Sub Total Cabana Bar	\$ 133,100	\$ 110,917	\$ 40,141	\$ (70,776)
Kids Club/Lake House:				
Facility Rentals	\$ 1,000	\$ 833	\$ 582	\$ (251)
Summer Camp and Kids Club Programs	56,550	47,125	46,027	(1,098)
Sub Total Kids Club/Lake House	\$ 57,550	\$ 47,958	\$ 46,609	\$ (1,349)
Non Operating Income:				
Special Assessments	\$ 1,227,655	\$ 1,227,655	\$ 1,230,422	\$ 2,767
Sub Total Non Operating Income	\$ 1,227,655	\$ 1,227,655	\$ 1,230,422	\$ 2,767
TOTAL REVENUES	\$ 1,716,905	\$ 1,635,363	\$ 1,477,591	\$ (157,772)
OPERATING EXPENSES				
Athletic Center				
Gross Payroll/DOL \$25k	\$ 279,279	\$ 232,733	\$ 215,202	\$ 17,531
Payroll Cost	53,142	44,285	44,364	(79)
Tournament Expense	600	500	-	500
Cable/TV/Music	6,000	5,000	5,125	(125)
Electric/Utilities	-	-	29,761	(29,761)
Uniforms	-	-	269	(269)
Paper & Cleaning	24,959	20,799	4,544	16,255
Building/Rec Supplies	54,150	45,125	34,118	11,007
COGS	9,750	8,125	4,156	(3,969)
Sub Total Athletic Center	\$ 427,880	\$ 356,567	\$ 337,539	\$ 11,090

South Village
Community Development District

Recreation Center Fund

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
Pool/Swim:				
Gross Payroll	\$ 208,042	\$ 173,368	\$ 180,177	\$ (6,809)
Payroll Cost	34,166	28,472	33,362	(4,890)
Bank & CC Fees	-	-	-	-
Water & Sewer/Utilities	53,000	44,167	27,476	16,691
Gas	6,150	5,125	13,690	(8,565)
Repairs & Maint. Pool	16,500	13,750	9,150	4,600
Chemicals Pool	46,800	39,000	43,740	(4,740)
Uniforms	-	-	639	(639)
Cleaning Supplies	2,500	2,083	-	2,083
Swim Team Cost	4,000	3,333	3,258	75
Office Supplies	1,500	1,250	8,795	(7,545)
Recreational Supplies	3,000	2,500	-	2,500
Permits	1,000	833	501	332
Sub Total Pool/Swim:	\$ 376,658	\$ 313,882	\$ 320,788	\$ (6,906)
Café/Cabana Bar:				
Gross Payroll	\$ 88,876	\$ 74,063	\$ 63,073	\$ 10,990
Payroll Cost	14,411	12,009	13,055	(1,046)
Gas	4,532	3,777	1,826	1,951
Repairs & Maintenance	2,000	1,667	2,006	(339)
Rec Supplies/Cleaning Supplies/Waste	17,324	14,437	6,070	8,367
Food/Bev/Liquor COGS	103,300	86,083	43,909	42,174
Professional Services	4,300	3,583	1,538	2,045
Utilities	5,000	4,167	1,887	2,280
Staff Uniforms	1,000	833	201	632
Sub Total Café/Cabana	\$ 240,743	\$ 200,619	\$ 133,565	\$ 67,054

South Village
Community Development District

Recreation Center Fund

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
Administrative				
Gross Payroll	\$ 107,668	\$ 89,723	\$ 99,122	\$ (9,399)
Payroll Cost	30,900	25,750	33,682	(7,932)
Bank CC Fees	12,000	10,000	12,800	(2,800)
Insurance	42,000	35,000	3,636	31,364
Marketing & Member Relations	79,200	66,000	50,454	15,546
Dues & Subscriptions, Tavel & Education	4,800	4,000	2,872	1,128
Permits/Fees	1,000	833	3,064	(2,231)
Décor	2,000	1,667	117	1,550
Print/Paper/Stationary	4,000	3,333	3,311	22
Waste Removal	14,400	12,000	9,585	
Computer/Jonas	12,000	10,000	28,714	(18,714)
Operational Supplies All Areas	10,800	9,000	5,741	3,259
Telephone/internet	6,000	5,000	13,401	(8,401)
TV/Music	5,100	4,250	3,448	802
Management Fees	56,000	46,667	95,597	(48,930)
Sub Total Administrative	\$ 387,868	\$ 323,223	\$ 365,544	\$ (44,736)
Building Maintenance				
Gross Payroll	\$ 143,214	\$ 119,345	\$ 120,475	\$ (1,130)
Payroll Cost	27,482	22,902	19,841	3,061
Professional Services	3,600	3,000	4,285	(1,285)
Cleaning & Opearting Supplies	-	-	6,379	(6,379)
R&M Electrial & Mechanical	19,740	16,450	14,049	2,401
R&M Path/Walls/Community	7,150	5,958	3,301	2,657
Uniforms	-	-	200	(200)
Sub Total Lake House/Kids Club	\$ 201,186	\$ 167,655	\$ 168,530	\$ (875)
Lake House/Kids Club:				
Gross Payroll	\$ 39,364	\$ 32,803	\$ 25,604	\$ 7,199
Payroll Cost	9,447	7,873	3,939	3,934
Bank CC Fees	99	83	-	83
Equipment Rental	700	583	276	307
Holiday Events	20,500	17,083	5,134	11,949
Summer Camp Expenses/Supplies	8,500	7,083	4,987	2,096
Sub Total Lake House/Kids Club	\$ 78,610	\$ 65,508	\$ 39,940	\$ 25,568
TOTAL OPERATING EXPENSES	\$ 1,712,945	\$ 1,427,454	\$ 1,365,906	\$ 51,195
Excess (Deficiency) of Revenues over Expenditures			\$ 111,685	
Total Net Position - Beginning			\$ (92,297)	
Total Net Position - Ending			\$ 19,388	

South Village
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Net Position
For The Period Ending July 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
Revenues:				
Special Assessments - On Roll	\$ 764,421	\$ 764,421	\$ 766,593	\$ 2,172
Initiation Fees	40,000	-	-	-
Interest Income	-	-	11,347	11,347
Carry Forward Surplus	618,180	-	-	-
Total Operating Revenues	\$ 1,422,601	\$ 764,421	\$ 777,940	\$ 13,519
Expenditures:				
Capital Outlay/Repair& Replacement	\$ 515,000	\$ 443,415	\$ 361,863	\$ 81,552
Total Expenditures:	\$ 515,000	\$ 443,415	\$ 361,863	\$ 81,552
Other Sources/(Uses):				
Interfund Transfer In/(Out)	\$ (105,000)	\$ -	\$ -	-
Total Other Sources/(Uses):	\$ (105,000)	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 802,601		\$ 416,077	\$ -
Total Net Position - Beginning			\$ 3,141,876	
Total Net Position - Ending			\$ 3,557,953	

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance

Revenues:

Special Assessments - Tax Roll	\$ 1,477,362	\$ 1,477,362	\$ 1,471,224	(6,138)
Prepayments	-	-	35,871	35,871
Interest Income	-	-	49,963	49,963

Total Revenues	\$ 1,477,362	\$ 1,477,362	\$ 1,557,058	\$ 79,696
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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)
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Excess (Deficiency) of Revenues over Expenditures	\$ 21,353	\$ 21,475	\$ 51,259	\$ 29,784
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Net Change in Fund Balance	\$ 21,353	\$ 21,475	\$ 51,259	\$ 29,784
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Fund Balance - Beginning	\$ 135,466		\$ 1,256,745	
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Fund Balance - Ending	\$ 156,819		\$ 1,308,004	
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South Village
Community Development District
Debt Service Fund Series 2016A3
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending July 31, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 274,807	\$ 276,088	\$ 276,088	-
Interest Income	-	-	10,925	10,925
Total Revenues	\$ 274,807	\$ 276,088	\$ 287,013	\$ 10,925
<u>Expenditures:</u>				
<u>Series 2016 A-3 Refunding Bonds</u>				
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	\$ 8,313	\$ 9,388	\$ 1,075
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 7,032	\$ 8,313	\$ 9,388	\$ 1,075
Fund Balance - Beginning	\$ 180,544		\$ 315,912	
Fund Balance - Ending	\$ 187,576		\$ 325,300	

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 223,713	\$ 221,483	\$ 221,483	\$ -
Interest Income	-	-	6,601	6,601
Total Revenues	\$ 223,713	\$ 221,483	\$ 228,085	\$ 6,601
<u>Expenditures:</u>				
<u>Series 2019A</u>				
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	\$ 2,748	\$ 9,350	\$ 6,601
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 4,978	\$ 2,748	\$ 9,350	\$ 6,601
Fund Balance - Beginning	\$ 117,212		\$ 179,804	
Fund Balance - Ending	\$ 122,190		\$ 189,154	

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 07/31/26	Thru 07/31/26	Variance
<u>Revenues</u>				
Developer Contributions	\$ -	\$ -	\$ 36	\$ 36
Interest Income	-	-	-	-
Total Revenues	\$ -	\$ -	\$ 36	\$ 36
<u>Expenditures:</u>				
Improvements	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ 36	\$ 36
Net Change in Fund Balance	\$ -		\$ 36	
Fund Balance - Beginning	\$ -		\$ 1,244	
Fund Balance - Ending	\$ -		\$ 1,280	

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Revenues:</u>														
Special Assessments - Tax Roll	\$ 796,099	\$ -	\$ 70,734	\$ 676,773	\$ 13,921	\$ 9,434	\$ 5,175	\$ 10,918	\$ 5,011	\$ 5,471	\$ -	\$ -	\$ -	\$ 797,438
Special Assessments - Direct	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	30,000	3,598	2,266	3,043	3,497	3,129	3,329	3,091	3,149	2,900	2,884	-	-	30,886
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	\$ 8,371	\$ 2,884	\$ -	\$ -	\$ -	\$ 830,238
<u>Expenditures:</u>														
<u>General & Administrative:</u>														
Supervisor Fees	\$ 13,000	\$ 800	\$ 800	\$ -	\$ 1,600	\$ 800	\$ 800	\$ 800	\$ 800	\$ 600	\$ 400	\$ -	\$ -	\$ 7,400
PR-FICA	995	61	61	-	122	61	61	61	61	46	31	-	-	566
Engineering	10,000	1,369	-	-	-	-	276	-	2,723	613	-	-	-	4,981
Attorney	35,000	2,308	2,914	1,169	4,901	-	4,403	1,979	3,465	-	-	-	-	21,137
Annual Audit	8,500	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	6,253	6,253	-	-	-	-	-	-	-	-	-	-	-	6,253
Arbitrage Rebate	1,800	-	-	-	-	-	-	-	-	-	1,800	-	-	1,800
Dissemination Agent	10,029	836	836	836	836	836	836	836	836	836	836	-	-	8,358
Trustee Fees	14,840	-	-	-	-	-	4,445	-	-	-	9,886	-	-	14,331
Management Fees	61,348	5,112	5,112	5,112	5,112	5,112	5,112	5,112	5,112	5,112	5,112	-	-	51,123
Information Technology	2,123	177	177	177	177	177	177	177	177	177	177	-	-	1,769
Website Admin	1,336	111	111	111	111	111	111	111	111	111	111	-	-	1,113
Telephone	1,500	43	-	44	17	28	31	56	0	49	38	-	-	306
Postage & Delivery	1,000	84	109	34	-	47	14	158	70	2,981	153	-	-	3,650
Insurance General Liability	23,761	21,917	-	-	-	-	-	-	-	-	-	-	-	21,917
Printing & Binding	2,000	125	40	30	42	157	35	27	140	63	633	-	-	1,292
Legal Advertising	4,000	44	44	-	44	53	57	92	181	196	621	-	-	1,331
Other Current Charges	2,500	96	437	109	-	114	132	110	540	172	123	-	-	1,833
Office Supplies	100	0	10	0	-	0	-	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	\$ 16,490	\$ 9,519	\$ 14,217	\$ 10,956	\$ 19,921	\$ -	\$ -	\$ 149,347

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	\$ 10,033	\$ 11,430	\$ -	\$ -	\$ 67,418
Utilities	118,223	498	-	5,124	6,138	9,810	10,506	8,148	16,551	7,192	7,283	-	-	71,250
Interlocal Agreement - MVCDD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	295,162	21,463	30,597	25,089	25,089	25,089	25,089	-	-	-	28,483	-	-	180,898
Landscape - Contingency	45,000	-	2,400	-	-	-	-	-	-	-	2,800	-	-	5,200
Landscape - Irrigation Repairs	15,000	-	-	-	-	-	600	-	-	-	-	-	-	600
Repairs & Maintenance	33,293	-	-	367	-	-	1,303	-	-	6,624	3,996	-	-	12,291
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	-	28,620
Subtotal Community Appearance	\$ 625,340	\$ 32,792	\$ 38,516	\$ 41,410	\$ 39,401	\$ 40,417	\$ 45,672	\$ 16,323	\$ 28,181	\$ 26,711	\$ 56,853	\$ -	\$ -	\$ 366,276
Total Operations & Maintenance	\$ 625,340	\$ 32,792	\$ 38,516	\$ 41,410	\$ 39,401	\$ 40,417	\$ 45,672	\$ 16,323	\$ 28,181	\$ 26,711	\$ 56,853	\$ -	\$ -	\$ 366,276
Total Expenditures	\$ 72,304	\$ 49,166	\$ 49,032	\$ 52,364	\$ 47,913	\$ 62,162	\$ 25,842	\$ 42,398	\$ 37,667	\$ 76,774	\$ -	\$ -	\$ 515,623	
Excess (Deficiency) of Revenues over Expenditures	\$ (68,706)	\$ 23,834	\$ 630,784	\$ (34,947)	\$ (33,737)	\$ (53,658)	\$ (11,531)	\$ (34,238)	\$ (29,296)	\$ (73,890)	\$ -	\$ -	\$ 314,615	
Net Change in Fund Balance	\$ (68,706)	\$ 23,834	\$ 630,784	\$ (34,947)	\$ (33,737)	\$ (53,658)	\$ (11,531)	\$ (34,238)	\$ (29,296)	\$ (73,890)	\$ -	\$ -	\$ 314,615	

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)		
	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		\$4,955,000	\$3,255,000	\$1,700,000	
Less:					
11/01/19	B	(\$60,000)		(\$60,000)	
02/01/20	B	(\$190,000)		(\$190,000)	
05/01/20	A	(\$45,000)	(\$45,000)		
08/01/20	B	(\$190,000)		(\$190,000)	
11/01/20	B	(\$125,000)		(\$125,000)	
02/01/21	B	(\$145,000)		(\$145,000)	
05/01/21	A	(\$45,000)	(\$45,000)		
05/01/21	B	(\$150,000)		(\$150,000)	
08/01/21	B	(\$170,000)		(\$170,000)	
11/01/21	B	(\$165,000)		(\$165,000)	
02/01/22	B	(\$190,000)		(\$190,000)	
05/01/22	B	(\$210,000)		(\$210,000)	
08/01/22	B	(\$65,000)		(\$65,000)	
11/01/22	B	(\$40,000)		(\$40,000)	
05/01/23	A	(\$95,000)	(\$95,000)		
05/01/24	A	(\$55,000)	(\$55,000)		
05/01/25	A	(\$60,000)	(\$60,000)		
05/01/26	A	(\$60,000)	(\$60,000)		
Current Bonds Outstanding:		\$2,895,000	\$2,895,000	\$0	

South Village
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts - Clay County
Fiscal Year 2026

Gross Assessments	\$1,467,688.78	\$275,424.61	\$220,951.14	\$795,644.35	\$764,869.44	\$1,227,655.00	\$ 4,752,233.32
Net Assessments	\$1,561,371.04	\$293,004.90	\$235,054.40	\$846,430.16	\$813,690.89	\$1,306,015.96	\$ 5,055,567.36

ON ROLL ASSESSMENTS

allocation in %	30.88%	5.80%	4.65%	16.74%	16.09%	25.83%	100.00%
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<i>Date</i>	<i>Gross Amount</i>	<i>Discount/ (Penalties)</i>	<i>Commission</i>	<i>Net Receipts</i>	<i>2016A1/2 Debt Service</i>	<i>2016A3 Debt Service</i>	<i>2019 Debt Service</i>	<i>General Fund</i>	<i>Capital Reserve</i>	<i>Swim & Tennis</i>	<i>Total</i>
11/6/25	\$20,902.49	\$1,060.13	\$396.85	\$19,445.51	\$6,005.59	\$1,127.00	\$904.10	\$3,255.67	\$3,129.74	\$5,023.40	\$19,445.50
11/14/25	\$154,576.13	\$6,182.98	\$2,967.85	\$145,425.30	\$44,913.43	\$8,428.40	\$6,761.43	\$24,347.88	\$23,406.13	\$37,568.04	\$145,425.31
11/24/25	\$273,776.06	\$10,908.74	\$5,257.36	\$257,609.96	\$79,560.75	\$14,930.27	\$11,977.36	\$43,130.44	\$41,462.19	\$66,548.95	\$257,609.96
12/8/25	\$4,123,989.88	\$164,958.05	\$79,180.64	\$3,879,851.19	\$1,198,260.62	\$224,864.06	\$180,390.46	\$649,585.46	\$624,459.99	\$1,002,290.59	\$3,879,851.18
12/22/25	\$172,133.21	\$6,431.44	\$3,314.03	\$162,387.74	\$50,152.14	\$9,411.49	\$7,550.08	\$27,187.83	\$26,136.22	\$41,949.99	\$162,387.75
1/14/26	\$87,466.60	\$2,623.99	\$1,696.85	\$83,145.76	\$25,678.89	\$4,818.87	\$3,865.79	\$13,920.71	\$13,382.27	\$21,479.23	\$83,145.76
2/10/26	\$58,708.50	\$1,208.75	\$1,150.00	\$56,349.75	\$17,403.16	\$3,265.86	\$2,619.93	\$9,434.38	\$9,069.46	\$14,556.96	\$56,349.75
3/6/26	\$31,895.49	\$353.51	\$630.84	\$30,911.14	\$9,546.66	\$1,791.51	\$1,437.19	\$5,175.31	\$4,975.13	\$7,985.34	\$30,911.14
4/13/26	\$66,541.01		\$1,330.82	\$65,210.19	\$20,139.64	\$3,779.38	\$3,031.89	\$10,917.84	\$10,495.55	\$16,845.89	\$65,210.19
5/11/26	30,539.89		\$610.79	\$29,929.10	\$9,243.36	\$1,734.60	\$1,391.53	\$5,010.89	\$4,817.07	\$7,731.65	\$29,929.10
6/8/26	\$3,556.37		\$71.13	\$3,485.24	\$1,076.39	\$201.99	\$162.04	\$583.52	\$560.95	\$900.35	\$3,485.24
6/16/26	\$29,789.07		\$595.78	\$29,193.29	\$9,016.11	\$1,691.95	\$1,357.32	\$4,887.70	\$4,698.64	\$7,541.57	\$29,193.29
\$ 5,053,874.70 \$ 193,727.59 \$ 97,202.94 \$ 4,762,944.17					\$ 1,470,996.74	\$ 276,045.38	\$ 221,449.12	\$ 797,437.63	\$ 766,593.34	\$ 1,230,421.96	\$ 4,762,944.17

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>	7/1-7/31	3698-3707	\$40,121.82
	ACH	80060-80061	\$7,282.55
<i>Rec Fund</i>	7/1-7/31	22018-22062	\$61,094.01
		Petty Cash	\$926.71
		ACH	\$34,951.52
<i>Golf Fund</i>	7/1-7/31	17511-17585	\$148,486.87
		Petty Cash	\$4,542.00
		ACH	\$53,712.81
<i>Cap Reserve</i>	7/1-7/31	1431-1438	\$60,570.20
TOTAL			\$411,688.49

CHECK DATE	VEND#	INVOICE DATE	INVOICE NUMBER	EXPENSED TO YRMO DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/08/26	00109	6/05/26	36085	202606 320-57200	46000			*	2,804.08		
			LANDSCAPE IRRIGATION REP								
		6/08/26	36122	202606 320-57200	46000			*	90.00		
			BACKFLOW TEST / CERTIFIED								
							BOB'S BACKFLOW & PLUMBING SERVICES			2,894.08	003698
7/08/26	00188	6/29/26	68312	202606 310-51300	42000			*	2,934.35		
			MAIL SERVICES								
							CHEROKEE PRINTING, INC.			2,934.35	003699
7/08/26	00060	6/18/26	2026-316	202606 310-51300	48000			*	59.85		
			NOTICE OF RULE DEVELOPMNT								
		6/25/26	2026-316	202606 310-51300	48000			*	92.40		
			NOTICE OF RULEMAKING								
		6/25/26	2026-316	202606 310-51300	48000			*	44.10		
			NOTICE OF MEETING								
							CLAY TODAY NEWSPAPER			196.35	003700
7/08/26	00018	7/01/26	337	202607 310-51300	34000			*	5,112.33		
			JUL 26 - MGMT FEES								
		7/01/26	337	202607 310-51300	35100			*	176.92		
			JUL 26 - IT								
		7/01/26	337	202607 310-51300	31300			*	835.75		
			JUL 26 - DISSEMINATION								
		7/01/26	337	202607 310-51300	49500			*	111.33		
			JUL 26 - WEBSITE ADMIN								
		7/01/26	337	202607 310-51300	51000			*	.06		
			JUL 26 - OFFICE SUPPLIES								
		7/01/26	337	202607 310-51300	42000			*	104.17		
			JUL 26 - POSTAGE								
		7/01/26	337	202607 310-51300	42500			*	633.45		
			JUL 26 - COPIES								
		7/01/26	337	202607 310-51300	41000			*	37.57		
			JUL 26 - TELEPHONE								
							GOVERNMENTAL MANAGEMENT SERVICES			7,011.58	003701
7/08/26	00168	6/29/26	3763717	202604 310-51300	31500			*	1,978.80		
			APR 26 - GENERAL COUNSEL								
		6/29/26	3763718	202603 310-51300	31500			*	4,402.61		
			MAR 26 - GENERAL COUNSEL								
							KUTAK ROCK LLP			6,381.41	003702
7/08/26	00063	7/01/26	386438B	202607 320-57200	46800			*	2,862.00		
			JUL 26 - LAKE CONTRACT								
							THE LAKE DOCTORS, INC.			2,862.00	003703
							SVIL SOUTH VILLAGE PPOWERS				

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
7/08/26	00163	7/06/26 195363 JUN 26	202606 310-51300-31100 - ENGINEERING SVCS	MATTHEWS DESIGN GROUP	*	612.50	612.50 003704
7/08/26	00187	7/01/26 12010 JUL 26	202607 320-57200-34500 - ADDT'L SECURITY		*	3,857.10	
		7/01/26 12011 JUL 26	202607 320-57200-34500 - SECURITY	SECURITY DEVELOPMENT GROUP, LLC	*	7,572.45	11,429.55 003705
7/08/26	00189	6/30/26 29541 LANDSCAPE ENHANCE TREE RM	202606 320-57200-46000	VERDEGO LANDSCAPE	*	3,000.00	3,000.00 003706
7/27/26	00190	7/24/26 072426 TREE WORK - ONE DAY	202607 320-57200-46100	JAMES HENSHAWS TREE SERVICE LLC	*	2,800.00	2,800.00 003707
TOTAL FOR BANK A						40,121.82	

SVIL SOUTH VILLAGE PPOWERS

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
7/31/26	00038	6/30/26 JUN 26 JUN 26 - WATER	202606 320-57200-43100	CLAY COUNTY UTILITY AUTHORITY	*	4,804.17	4,804.17 080060
7/31/26	00231	6/30/26 JUN 26 JUN 26 - ELECTRIC	202606 320-57200-43000	CLAY ELECTRIC COOP (AUTOPAY)	*	2,478.38	2,478.38 080061
TOTAL FOR BANK Z						7,282.55	
TOTAL FOR REGISTER						47,404.37	

SVIL SOUTH VILLAGE PPOWERS

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

INVOICE

36122

Invoice Date

6/8/2026

Bill To

South Village CDD
c/o GMS/Governmental Mgmt Svcs Inc
475 West Town Place Suite 114
St Augustine, FL 32092

Job Location

Eagle Landing
Various addresses
Orange Park, FL 32065



P.O. Number

Terms

Due Date

Net 30

7/8/2026

Serviced	Description	Quantity	Price Each	Amount
6/5/2026	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider 4045-2 Eagle Landing Pkwy 3/4" Febco 860 Serial # H55400 - PASSED 1433-2 Eagle Crossing Drive 1" Wilkins 375 Serial # B238404 - PASSED <i>370 572 460</i>	2	45.00	90.00

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

INVOICE

36085

Invoice Date

6/5/2026

Bill To

South Village CDD
c/o GMS/Governmental Mgmt Svcs Inc
475 West Town Place Suite 114
St Augustine, FL 32092

Job Location

Eagle Landing
Various addresses
Orange Park, Fl. 32065



P.O. Number

Terms

Due Date

Net 30

7/5/2026

Serviced	Description	Quantity	Price Each	Amount
6/4/2026	1-1/2" Wilkins 975XL S#:2315415 - Irrigation 3965 Eagle Landing Parkway Labor to replace #2 check rubber, clean, flush, test, and certify. Re-insulate the backflow preventer and risers. Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' 2 Each Insulation to protect the device against future freeze damage. Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED Device Subtotal	2 0.5 1 1	100.00 107.71 70.00 0.00	200.00 53.86 70.00 0.00 323.86
	1-1/2" Wilkins 975XL2 S#:ACI9631 - Potable 3965 Eagle Landing Parkway Labor to replace #1 & #2 check rubber, RV rubber kit, clean, flush, test, and certify. Re-insulate the backflow preventer and risers. Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' 2 Each Wilkins RK114-975RV 975 Relief Valve Kit 1 1/4'-2' Insulation to protect the device against future freeze damage. Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED Device Subtotal	2.75 1 1 1 1	100.00 107.71 96.80 70.00 0.00	275.00 107.71 96.80 70.00 0.00 549.51
	1-1/2" Wilkins 975XL S#:2315410 - Potable 3965 Eagle Landing Parkway Labor 2 Men to replace the existing backflow preventer, clean, flush, test, and certify 1.5' Wilkins 975XL2 Serial # VCA55867 Piping & Materials Insulation to protect the device against future freeze damage.	2.25 1 1 1	200.00 873.00 85.00 70.00	450.00 873.00 85.00 70.00

Total

Payments/Credits

Balance Due

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

INVOICE

36085

Invoice Date

6/5/2026

Bill To

South Village CDD
c/o GMS/Governmental Mgmt Svcs Inc
475 West Town Place Suite 114
St Augustine, FL 32092

Job Location

Eagle Landing
Various addresses
Orange Park, FL 32065



P.O. Number

Terms

Due Date

Net 30

7/5/2026

Serviced	Description	Quantity	Price Each	Amount
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
	Device Subtotal			1,478.00
	1-1/2" Wilkins 975XL S#:2208900 - Potable 3979 Eagle Landing Parkway			
	Labor to replace #1 & #2 check rubber, clean, flush, test, and certify. Re-insulate the backflow preventer and risers.	2.75	100.00	275.00
	Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' 2 Each	1	107.71	107.71
	Insulation to protect the device against future freeze damage.	1	70.00	70.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
	Device Subtotal			452.71

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Total \$2,804.08

Payments/Credits \$0.00

Balance Due \$2,804.08



Clay County Utility Authority

3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2469

Working together to
protect public health,
conserve our natural
resources, and create
long-term value for
our ratepayers.

Company Name: South Village CDD - Eagle Landing HOA Pool

Name: GMS/Governmental Mgmt Svcs Inc

Date: 06-04-26

Route#: MC05530014

Backflow Prevention Assembly(s) located at: 3965 Eagle Landing Parkway Orange Park, FL 32065

Meter #: 65909379

Electronic ID #: 73894558

MXU #: 18738264

Port: _____

Reading: _____

TYPE
RPZ

MFG
Wilkins

Model
975XL2

Serial
VCA55867

Size
1-1/2"

Test Due
None

Type of service: ☐ Fire ☐ Process ☐ Irrigation ☒ Potable ☐ Other _____

Location of assembly: Rear right side of pool at pump station

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☐ leaked ☒ closed tight	opened at: <u>3.4</u> or did not open ☐	☐ leaked ☒ closed tight	Air inlet: did not open ☐ or opened at _____ psi
gauge pressure across check valve <u>9.6</u> psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	gauge pressure across check valve <u>2.2</u> psi	Check valve: leaked ☐ or held at _____ psi
☐ CV#1 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ RV cleaned only Replaced: RV rubber kit ☐ RV assembly ☐ or disc ☐ diaphragm(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☐ CV #2 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ PVB cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ spring, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
Gauge pressure across check valve _____ psi	Relief valve opened at _____ psi	Gauge pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

NOTE: All repairs shall be completed within five (5) working days.

REMARKS: This device replaces sn#2315410 on 06/04/2026.....EH

Test Assembly ☒ PASSED

☐ FAILED

BUFFER: 6.2 PS

Print Tester Name and Company

Ellis Hughes

Bob's Backflow & Plumbing

Tester Signature

Ellis Hughes

Cert No.

PR_15552

Kit Serial No.

11132569

Date

06-04-26

**Clay County Utility Authority**

3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2469

*Working together to
protect public health,
conserve our natural
resources, and create
long-term value for
our ratepayers.*

Company Name: South Village CDD - Eagle Landing HOA PoolName: GMS/Governmental Mgmt Svcs IncDate: 06-04-26Route#: MC05530015Backflow Prevention Assembly(s) located at: 3965 Eagle Landing Parkway Orange Park, FL 32065Meter #: 66203112Electronic ID #: 72741390MXU #: 96882256

Port: _____

Reading: 03456802TYPE
RPZMFG
WilkinsModel
975XLSerial
2315415Size
1-1/2"Test Due
06-04-26Type of service: ☐ Fire ☐ Process ☒ Irrigation ☐ Potable ☐ Other _____

Location of assembly: in median behind pool

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☐ leaked ☒ closed tight	opened at: <u>3.0</u> or did not open ☐	☒ leaked ☐ closed tight	Air inlet: did not open ☐ or opened at _____ psi
gauge pressure across check valve <u>7.4</u> psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	gauge pressure across check valve <u>0.0</u> psi	Check valve: leaked ☐ or held at _____ psi
☐ CV#1 cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ RV cleaned only Replaced: RV rubber kit ☐ RV assembly ☐ or disc ☐ diaphragm(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☒ CV #2 cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ PVB cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ spring, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
Gauge pressure across check valve <u>7.6</u> psi	Relief valve opened at <u>3.2</u> psi	Gauge pressure across check valve <u>1.4</u> psi	air inlet _____ psi check valve _____ psi

NOTE: All repairs shall be completed within five (5) working days.

REMARKS: Replaced number two check and flushed 06/04/2026 EH device was off when arrived so left off

Test Assembly ☒ PASSED☐ FAILEDBUFFER: 4.4 PS

Print Tester Name and Company

Ellis Hughes

Bob's Backflow & Plumbing

Tester Signature

Cert No.

PR_15552

Kit Serial No.

11132569

Date

06-04-26



Clay County Utility Authority

3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2469

Working together to
protect public health,
conserve our natural
resources, and create
long-term value for
our ratepayers.

Company Name: South Village CDD - Eagle Landing HOA Pool

Name: GMS/Governmental Mgmt Svcs Inc

Date: 06-04-26

Route#: MC05530016

Backflow Prevention Assembly(s) located at: 3965 Eagle Landing Parkway Orange Park, FL 32065

Meter #: 102600100

Electronic ID #: 58535800

MXU #: 17704128

Port: 1

Reading: 000078835

TYPE
RPZ

MFG
Wilkins

Model
975XL2

Serial
AC19631

Size
1-1/2"

Test Due
06-04-26

Type of service: ☐ Fire ☐ Process ☐ Irrigation ☒ Potable ☐ Other

Location of assembly: Behind clubhouse

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☐ leaked ☒ closed tight	opened at: <u>1.4</u> or did not open ☐	☐ leaked ☒ closed tight	Air inlet: did not open ☐ or opened at _____ psi
gauge pressure across check valve <u>5.6</u> psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	gauge pressure across check valve <u>1.2</u> psi	Check valve: leaked ☐ or held at _____ psi
☒ CV#1 cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☒ RV cleaned only Replaced: RV rubber kit ☒ RV assembly ☐ or disc ☐ diaphragm(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☒ CV #2 cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ PVB cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ spring, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
Gauge pressure across check valve <u>7.2</u> psi	Relief valve opened at <u>3.6</u> psi	Gauge pressure across check valve <u>2.6</u> psi	air inlet _____ psi check valve _____ psi

NOTE: All repairs shall be completed within five (5) working days.

REMARKS: Full rebuild done 06/04/2026.....EH

Test Assembly ☒ PASSED

☐ FAILED

BUFFER: 4.2 PS

Print Tester Name and Company

Ellis Hughes

Bob's Backflow & Plumbing

Tester Signature

Cert No.

PR_15552

Kit Serial No.

11132569

Date

06-04-26

**Clay County Utility Authority**

3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2469

*Working together to
protect public health,
conserve our natural
resources, and create
long-term value for
our ratepayers.*

Company Name: South Village CDD - Eagle Landing Athletic ClubName: GMS/Governmental Mgmt Svcs IncDate: 06-04-26Route#: MC05530019Backflow Prevention Assembly(s) located at: 3979 Eagle Landing Pkwy Orange Park, FL 32065Meter #: 65909380Electronic ID #: 69850354MXU #: 18738078

Port: _____

Reading: 01056854TYPE
RPZMFG
WilkinsModel
975XLSerial
22013900Size
1-1/2"Test Due
06-04-26Type of service: ☐ Fire ☐ Process ☐ Irrigation ☒ Potable ☐ Other _____Location of assembly: front l/h side of tennis court

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☐ leaked ☒ closed tight	opened at: <u>2.4</u> or did not open ☐	☒ leaked ☐ closed tight	Air inlet: did not open ☐ or opened at _____ psi
gauge pressure across check valve <u>6.0</u> psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	gauge pressure across check valve <u>0.0</u> psi	Check valve: leaked ☐ or held at _____ psi
☒ CV#1 cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☒ RV cleaned only Replaced: RV rubber kit ☒ RV assembly ☐ or disc ☐ diaphragm(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☒ CV #2 cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ PVB cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ spring, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
Gauge pressure across check valve <u>7.8</u> psi	Relief valve opened at <u>3.2</u> psi	Gauge pressure across check valve <u>2.0</u> psi	air inlet _____ psi check valve _____ psi

NOTE: All repairs shall be completed within five (5) working days.

REMARKS: Replaced both checks and rv cover 06/04/2026.....EHTest Assembly ☒ PASSED☐ FAILEDBUFFER: 3.6 PS

Print Tester Name and Company

Ellis Hughes

Bob's Backflow & Plumbing

Tester Signature

Cert No.

PR_15552

Kit Serial No.

11132569

Date

06-04-26

CHEROKEE

PRINTING, INC.



3733 Adirolf Rd
Jacksonville, FL 32207
(904)398-2852

Invoice

Date	Invoice #
6/29/2026	68312

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

Ship To

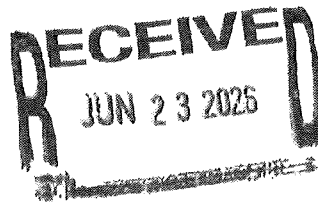
Job No	P.O. Number	Terms	Ship	Via
		Due on receipt	6/29/2026	

Quantity	Item Code	Description	Amount
1,495	CASS Certify	South Village CDD Load, read, convert files, CASS Certify addresses to enable automation based postage rates: Create automation based sack/tray tags & postal documents: format for inkjet addressing	75.00
1	Form Layout	Form layout & preparation	37.50
1,495	Printing	Laser 1 sheet	523.25
1,495	Fold	Fold Materials	96.32
1,495	Insert	Insert one piece into #10 envelope, seal, sort and mail, Standard Rate	134.86
1,515	Printing	#10 Window envelope printed one color black ink	961.12
1,495	Postage	Postage	1,106.30
Total			\$2,934.35

CLAY TODAY

A Division of Osteen Media Group

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



INVOICE

Invoice Number: 2026-316555
Invoice Date: 6/18/2026
Due Date: 7/17/2026

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	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 204605	Notice of Rule Development	CT - Clay Today	Jun 18	2026		Column Inch	Black & White	6.7000	\$59.85

Total:									\$59.85
--------	--	--	--	--	--	--	--	--	---------

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

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

Affidavit attached to this invoice.

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

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of Notice of Rule Development

LEGAL: 204605

Was published in said newspaper in the issues:

6/18/2026

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

Hugh Osteen

Sworn to me and subscribed before me 06/18/2026

Christie Lou Wayne



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

NOTICE OF RULE DEVELOPMENT BY THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 180,
Florida Statutes, the South Village Community
Development District ("District") hereby gives
notice of its intention to develop revised Rules of
Procedure to govern the operations of the Dis-
trict. The proposed rule number is 2028-1.

The revised Rules of Procedure will address
such areas as the Board of Supervisors, offi-
cers and voting, district offices, public informa-
tion and inspection of records, policies, public
meetings, hearings and workshops, rulemaking
proceedings, competitive purchase including
procedure under the Consultants' Competitive
Negotiation Act, procedure regarding auditor se-
lection, purchase of insurance, pre-qualification,
construction contracts, goods, supplies and
materials, maintenance services, contractual
services and protests with respect to proceed-
ings, as well as any other area of the general
operation of the District.

The purpose and effect of the revised Rules of
Procedure is to provide for efficient and effective
District operations and to ensure compliance
with recent changes to Florida law. The specific
grant of rulemaking authority for the adoption
of the proposed revised Rules of Procedure
includes Sections 190.011(5), 190.011(15) and
190.035, Florida Statutes. The specific laws im-
plemented in the proposed revised Rules of Pro-
cedure include, but are not limited to, Sections
112.08, 112.3143, 112.31446, 112.3145, 119.07,
119.0701, 120.54, 120.542, 120.5435, 120.56,
120.69, 120.81, 189.053, 189.069, 190.006,
190.007, 190.008, 190.011, 190.033, 190.035,
218.33, 218.391, 255.05, 255.0518, 255.0525,
255.20, 286.0105, 286.011, 286.012, 286.0113,
286.0114, 287.017, 287.055, and 287.064, Florida
Statutes.

A copy of the proposed revised Rules of Proce-
dure and the related incorporated documents, if
any, may be obtained by contacting the District
Manager, c/o Governmental Management Ser-
vices, 475 West Town Place, Suite 114, St. Au-
gustine, Florida 32092, phone (904) 940-6850,
email mgiles@gmsnl.com.
Marilee Giles, District Manager
South Village
Community Development District
Legal 204605 Published 6/18/2026 in Clay
County's Clay Today newspaper

CLAY TODAY

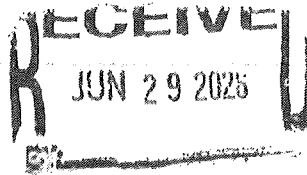
A Division of Osteen Media Group

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

INVOICE

Invoice Number: 2026-316885
Invoice Date: 6/25/2026
Due Date: 7/24/2026

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	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 204606	Notice of Rulemaking	CT - Clay Today	Jun 25	2026		Column Inch	Black & White	8,8000	\$92.40
Total:									\$92.40

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

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

Affidavit attached to this invoice.

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

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of Notice of Rulemaking

LEGAL: 204606

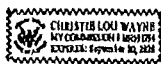
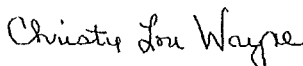
Was published in said newspaper in the issues:

6/25/2026

Affiant Further says that said "Clay Today" is a newspaper
published at Fleming Island, in said Clay County, Florida, and
that the said newspaper Has heretofore been continuously
published in said Clay County, Florida, Weekly, and has been
entered as Periodical material matter at the post
Office in Orange Park, in said Clay County, Florida, for
period of one year next preceeding the first publication of
the attached copy of advertisement; and affiant further says
that he has neither paid nor promised any person, firm or
corporation any discount, rebate, commission or refund for
the purpose of securing this advertisement for publication in
the said newspaper.



Sworn to me and subscribed before me 06/25/2026



NOTARY PUBLIC, STATE OF FLORIDA

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

NOTICE OF RULEMAKING REGARDING THE REVISED RULES OF PROCEDURE OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190,
Florida Statutes, the District hereby gives the
public notice of its intent to adopt its proposed
revised Rules of Procedure ("Proposed Rule").
The Proposed Rule number is 2026-1. Prior no-
tice of rule development relative to the Proposed
Rule was published in the Clay Today on June
18, 2026.

A public hearing will be conducted by the Board
of Supervisors ("Board") of the South Village
Community Development District ("District")
on August 4, 2026, at 6:30 p.m. at the Eagle
Landing Residents Club, 3975 Eagle Landing
Parkway, Orange Park, Florida 32065, relative
to the adoption of the Proposed Rule. Pursuant
to Sections 190.011(5) and 190.012(3), Florida
Statutes, the Proposed Rule will not require leg-
islative ratification.

The summary of, purpose and effect of the
revised Rules of Procedure is to provide for
efficient and effective District operations and
to ensure compliance with recent changes to
Florida law. The specific grant of rulemaking
authority for the adoption of the Proposed Rule
includes Sections 190.011(5), 190.011(15) and
190.035, Florida Statutes. The specific laws
implemented in the Proposed Rule include, but
are not limited to, Sections 112.08, 112.3143,
112.3144, 112.3145, 119.07, 119.0701, 120.54,
120.542, 120.5435, 120.56, 120.63, 120.81,
189.053, 189.069, 190.006, 190.007, 190.008,
190.011, 190.033, 190.035, 218.33, 218.391,
255.05, 255.0518, 255.0525, 255.20, 266.0105,
266.011, 266.012, 266.0113, 266.0114, 267.017,
267.055, and 267.084, Florida Statutes.

A statement of estimated regulatory costs, as
defined in Section 120.541(2), Florida Statutes,
has not been prepared relative to the Proposed
Rule. Any person who wishes to provide the Dis-
trict with a proposal for a lower cost regulatory
alternative as provided by Section 120.541(1),
Florida Statutes, must do so in writing within
twenty one (21) days after publication of this
notice to the District Manager's Office.

For more information regarding the public hear-
ing, the Proposed Rule, or for a copy of the
Proposed Rule and the related incorporated
documents, if any, please contact the District
Manager c/o Governmental Management Ser-
vices, 475 West Town Place, Suite 114, St. Au-
gustine, Florida 32092, phone (804) 940-5850,
email mgiles@gmsnf.com ("District Manager's
Office").

This public hearing may be continued to a date,
time, and place to be specified on the record at
the hearing without additional notice. If anyone
chooses to appeal any decision of the Board
with respect to any matter considered at the
public hearing, such person will need a record
of the proceedings and should accordingly en-
sure that a verbatim record of the proceedings
is made which includes the testimony and evi-
dence upon which such appeal is to be based.
At the public hearing, staff or Supervisors may
participate in the public hearing by speaker tele-
phone.

Pursuant to the provisions of the Americans with
Disabilities Act, any person requiring special ac-
commodations at this public hearing because of
a disability or physical impairment should con-
tact the District Manager's Office at least forty-
eight (48) hours prior to the public hearing. If you
are hearing or speech impaired, please contact
the Florida Relay Service at 1-800-955-8771 or
1-800-955-8770 for aid in contacting the Dis-
trict Manager's Office.

Manlee Giles, District Manager
South Village
Community Development District
Legal 204606 Published 6/25/2026 in Clay
County's Clay Today newspaper

CLAY TODAY

A Division of Osteen Media Group

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

INVOICE

Invoice Number: 2026-316894
Invoice Date: 6/25/2026
Due Date: 7/24/2026

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

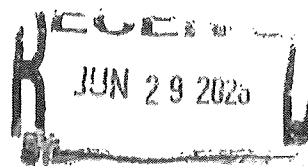
Invoice Notes	PO #	Pub.	Issue	Year	Ad Title	Ad Size	Color	Ad Inch	Net
Legal # 205194	Notice of Meeting July 7, 2026	CT - Clay Today	Jun 25	2026		Column Inch	Black & White	4.2000	\$44.10
Total:									\$44.10

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

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

Affidavit attached to this invoice.

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



CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of July 7, 2026

LEGAL: 205194

Was published in said newspaper in the issues:

6/25/2026

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



Sworn to me and subscribed before me 06/25/2026

Christie Lou Wayne



NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors
of the South Village Community Development
District will be held on Tuesday July 7, 2026
at 6:30 p.m. at the Eagle Landing Residents
Club, 3975 Eagle Landing Parkway, Orange
Park, Florida 32065. The meeting is open to the
public and will be conducted in accordance with
the provisions of Florida Law for Community
Development Districts. A copy of the agenda for
this meeting may be obtained from the District
Manager, at 475 West Town Place, Suite 114,
St. Augustine, FL 32092 (and phone (904) 940-
5850). This meeting may be continued to a date,
time, and place to be specified on the record at
the meeting.

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

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

Marilee Giles
District Manager
Legal 205194 Published 6/25/2026 in Clay
County's Clay Today newspaper

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

Invoice

Invoice #: 337
Invoice Date: 7/1/26
Due Date: 7/1/26
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - July 2026	240	5,112.33	5,112.33
Information Technology - July 2026	351	176.92	176.92
Dissemination Agent Services - July 2026	313	835.75	835.75
Website Administration - July 2026	495	111.33	111.33
Office Supplies	310	0.06	0.06
Postage	420	104.17	104.17
Copies	478	633.45	633.45
Telephone	418	37.57	37.57
Total			\$7,011.58
Payments/Credits			\$0.00
Balance Due			\$7,011.58

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 29, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3763718

Client Matter No. 19723-1

Notification Email: efigroup@kutakrock.com

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

Invoice No. 3763718
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

03/03/26	J. Brown	0.60	255.00	Review subpoena; work session with Buchanan; follow-up with attorney on subpoena
03/03/26	K. Buchanan	5.00	1,700.00	Prepare for and attend board meeting
03/03/26	K. Haber	1.20	312.00	Prepare cease and desist letters regarding property intrusion; correspond with Giles regarding same
03/04/26	K. Buchanan	0.50	170.00	Perform meeting follow up
03/05/26	K. Buchanan	0.30	102.00	Review meeting minutes
03/05/26	K. Haber	2.80	728.00	Correspond with Sweeting regarding agenda package; prepare pool slide restoration agreement, pool resurfacing agreement, and security services agreement; correspond with Giles and Biggs regarding same
03/07/26	L. Whelan	0.30	115.50	Monitor legislative process relating to matters impacting special districts
03/09/26	K. Buchanan	0.30	102.00	Review proposed changes to amenity policies

KUTAK ROCK LLP

South Village CDD

June 29, 2026

Client Matter No. 19723-1

Invoice No. 3763718

Page 2

03/11/26	P. O'Bryant	0.40	118.00	Review and finalize objection to subpoena
03/13/26	K. Haber	1.10	286.00	Prepare agreement for security services; correspond with Giles regarding same
03/17/26	K. Haber	0.80	208.00	Review and revise security services termination letter; correspond with Sweeting regarding same; confer with Giles regarding same
03/19/26	K. Haber	0.70	182.00	Prepare suspension letter regarding dumping of yard waste in conservation easement; correspond with Giles regarding same
03/21/26	S. Sandy	0.10	31.50	Prepare Fiscal Year Ending 2027 budget documents

TOTAL HOURS 14.10

TOTAL FOR SERVICES RENDERED \$4,310.00

DISBURSEMENTS

Meals	11.84
Travel Expenses	80.77

TOTAL DISBURSEMENTS 92.61TOTAL CURRENT AMOUNT DUE \$4,402.61

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

June 29, 2026

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3763717

Client Matter No. 19723-1

Notification Email: efgroup@kutakrock.com

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

Invoice No. 3763717

19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

04/03/26	G. Lovett	0.30	84.00	Monitor legislative process relating to matters impacting special districts
04/06/26	K. Buchanan	0.80	272.00	Prepare for and attend agenda call
04/15/26	K. Buchanan	2.00	680.00	Prepare for and attend board meeting
04/16/26	K. Haber	0.20	52.00	Correspond with Giles regarding pool slide proposal
04/17/26	K. Buchanan	0.50	170.00	Perform meeting follow up
04/17/26	K. Haber	0.80	208.00	Prepare addendum to pool slide restoration services; correspond with Giles regarding same
04/20/26	K. Haber	0.40	104.00	Review Giles correspondence regarding pool slide renewal agreement; correspond with Giles regarding same
04/20/26	K. Haber	0.20	52.00	Correspond with Giles regarding revised rules of procedure, budget resolution, and hearing notices
04/22/26	K. Haber	0.90	234.00	Prepare audit award letters; correspond with Sweeting regarding same
04/28/26	K. Buchanan	0.30	102.00	Confer with district manager

KUTAK ROCK LLP

South Village CDD

June 29, 2026

Client Matter No. 19723-1

Invoice No. 3763717

Page 2

04/28/26	J. Daly	0.10	17.50	Review and revise district tracking chart
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TOTAL HOURS	6.50
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TOTAL FOR SERVICES RENDERED	\$1,975.50
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DISBURSEMENTS

Travel Expenses	3.30
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TOTAL DISBURSEMENTS	<u>3.30</u>
---------------------	-------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,978.80</u>
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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	7/1/2026	\$2,862.00

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

00000000075695001000000038643800000028620012

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 7/11/2026

Invoice 386438B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
7/1/2026	Water Management - Zone 1,Water Management - Zone 2,Water Management - Zone 3		\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
			\$954.00	\$0.00	\$954.00
Please remit payment for this month's invoice.					
Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.				Credits	\$0.00
				Adjustment	\$0.00
					AMOUNT DUE

Total Account Balance including this invoice:

\$2862.00

This Invoice Total:

\$2862.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 719371

Portal Registration #: 2A40879A

Customer E-mail(s): sbiggs@troon.com

Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address

4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

Project Manager Patrick Miller

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

Matthews | **DCCM**
Engineering - Architecture - Planning - Surveying

July 06, 2026
Invoice # 195363

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

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 June 30, 2026

Phase 0001 Engineering Services

	Hours	Rate	Amount	
Sr. Project Manager	3.50	175.00	612.50	
Total Labor				612.50
			Total Due:	612.50

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	612.50	51,868.75	52,481.25
Expense	0.00	798.00	798.00
Unit	0.00	67.40	67.40
Totals	612.50	52,734.15	53,346.65

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

LICENSE #26535, LD0590, LA6666877

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: July

Invoice no.: 12011
Terms: End of the month
Invoice date: 07/01/2026
Due date: 07/31/2026

#	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	219	\$27.95	\$6,121.05
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 - Independence Day	1	\$125.00	\$125.00
5.		Credit - Dedicated Officers	Credit 6/30 - 8 hours Dedicated	1	-\$223.60	-\$223.60

Total

\$7,572.45

Ways to pay

BANK

View and pay

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

Invoice no.: 12010
Terms: End of the month
Invoice date: 07/01/2026
Due date: 07/31/2026

Service Month: July

#	Date	Product or service	Description	Qty	Rate	Amount
1.		TEMPORARY SERVICE	Additional 4 Hours Sundays - Wednesdays and 5 Hours Thursdays - Saturdays	138	\$27.95	\$3,857.10

Total

\$3,857.10

Ways to pay

BANK

View and pay



Invoice

Invoice #: 29541

Date: 06/30/26

Customer PO:

DUE DATE: 07/30/2026

BILL TO

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

FROM

VerdeGo
PO Box 789
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#29088 - Enhancement - Tree Removal

Landscape Enhancement

\$3,000.00

Subcontract Tree Removal (Sub)

1.00 \$3,000.00 \$3,000.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$3,000.00

Please See Our
Updated Remittance
Information

Remit to Address:
VerdeGo Landscape
PO Box 200341
Dallas, TX 75320-0341

ACH Account Information:
Bank Name: Wells Fargo Bank N.A.
Routing Number: 121000248
Account Number: 4945950657
Remittance Information:
AR@verdego.com

Credit card convenience fee of 3% will be applied to all transactions

Wednesday, July 1, 2026 at 1:54:48 PM Eastern Daylight Time

Subject: Re: South Village CDD Fwd: Invoice 29541 from Verdego, LLC
Date: Wednesday, July 1, 2026 at 10:44:03 AM Eastern Daylight Time
From: Sean Biggs
To: Marilee Giles
CC: Patti Powers
Attachments: Outlook-3hwaac4x.png, Outlook-a451d4gh.png

Thank you. Patti, please apply to General Fund, R&M.



Sean W. Biggs | General Manager

904.637.0648 | sbiggs@troon.com
3989 Eagle Landing Parkway Orange Park, FL. 32065



From: Marilee Giles <mgiles@gmsnf.com>
Sent: Tuesday, June 30, 2026 3:58 PM
To: Sean Biggs <sbiggs@troon.com>
Cc: Patti Powers <ppowers@gmssf.com>
Subject: South Village CDD Fwd: Invoice 29541 from Verdego, LLC

Sean,

For your review and approval.

Marilee Giles
District Manager
GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092
Office: (904) 940-5850 x412
Email: Mgiles@gmsnf.com

Begin forwarded message:

James Henshaws Tree Service
2426 S. State Rd 121 Glen Saint Mary, FL 32040
904-497-0704

Contractors Invoice

TO: Eagle landing Golf Course
3889 Eagle landing pkwy
Op FL

WORK PERFORMED AT:

DATE

7-24-2026

YOUR WORK UNDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

one Full Day of tree work

190

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$2,800.00)

This is a ☐ Partial ☒ Full invoice due and payable by:

In accordance with our ☒ Agreement ☐ Proposal

No.

Dated

July

24

2026

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.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. James henshaw	
2 Business name/disregarded entity name, if different from above James Henshaws tree service llc	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification [C=C corporation, S=S corporation, P=Partnership] ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should 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 FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 2426 South State Road 121	Requester's name and address (optional)
6 City, state, and ZIP code Glen saint Mary fl 32040	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
0	9	5	-	7	4	-	3	0	5	8
or										
Employer identification number										
8	3	-	2	6	3	1	5	4	8	

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 ►

James henshaw

Date ►

09-05-2024

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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Subject: Re: GF Check Needed
Date: Friday, July 24, 2026 at 2:46:59 PM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
Attachments: image.png, image.png, image002.png, image.png, image.png

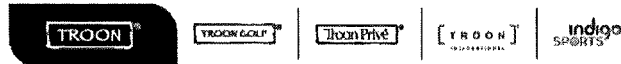
Yes please.

3989 Eagle Landing Pkwy
Attn: Sean



Sean W. Biggs | General Manager

904.637.0648 | sbiggs@troon.com
3989 Eagle Landing Parkway Orange Park, FL. 32065



From: Patti Powers <ppowers@gmssf.com>
Sent: Friday, July 24, 2026 2:45 PM
To: Sean Biggs <sbiggs@troon.com>
Subject: Re: GF Check Needed

Got it, thanks.

Send the check to you?

Patti Powers
GMS-SF, LLC
5385 N Nob Hill Road
Sunrise, FL 33351
☎ (954) 721-8681 x202
📠 (954) 721-9202
www.govmgtsvc.com
ppowers@gmssf.com



Invoice

Invoice #: 29966

Date: 07/27/26

Customer PO:

DUE DATE: 08/26/2026

BILL TO

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

FROM

VerdeGo
PO Box 789
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#29464 - New Sleeve and Mainline

At the parking lot next to the pool complex a mainline was broken under the road.

The mainline was not sleeved, so it was necessary to dig up the asphalt to install s new mainline run through a sleeve.





<i>Landscape Enhancement</i>				<i>\$3,165.00</i>
Irrigation Labor (Labor)	16.00	\$80.00	\$1,280.00	
excavator and debris removal (Sub)	1.00	\$1,625.00	\$1,625.00	
misc parts (Material)	1.00	\$260.00	\$260.00	

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$3,165.00

Please See Our
Updated Remittance
Information

Remit to Address:
VerdeGo Landscape
PO Box 200341
Dallas, TX 75320-0341

ACH Account Information:
Bank Name: Wells Fargo Bank N.A.
Routing Number: 121000248
Account Number: 4945950657
Remittance Information:
AR@verdego.com

Credit card convenience fee of 3% will be applied to all transactions

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		Jun-26
00213095	A00011715	3924-1 EL Pkwy	\$	364.04
00213119	A00011718	3988-1 EL Pkwy	\$	137.74
00215602	A00011948	3968-1 EL Pkwy	\$	177.67
00220803	A00012452	3973 EL Pkwy	\$	141.93
00222067	A00012553	3989 EL Pkwy	\$	615.25
00229064	A00013171	3979-2 EL Pkwy	\$	1,635.46
00230632	A00013322	3965-1 EL Pkwy	\$	140.90
00230638	A00013324	3965-2 EL Pkwy	\$	69.24
00230640	A00013325	3965-3 EL Pkwy	\$	195.91
00230641	A00013326	3975 EL Pkwy	\$	437.12
00230642	A00013327	3979 EL Pkwy	\$	286.22
00235500	A00013733	4108-1 EL Pkwy Irr	\$	31.99
00233750	A00013602	1433-1 EL Pkwy	\$	40.80
00502768	A00018437	2180 Club Lake Dr. Recl Irr	\$	30.72
00556739	A00027652	1294 Autumn Pines Dr.	\$	30.83
00589114	A00038099	932 Tynes Blvd	\$	155.89
00589118	A00038102	932 Tynes Blvd - Recl Irr	\$	164.24
00589635	A00038355	988 Tynes Blvd - Recl Irr	\$	67.53
00589637	A00038357	953 Tynes Blvd - Recl Irr	\$	41.61
00589665	A00038371	1003 Oakland Hills - Recl Irr	\$	39.08

\$ 4,804.17

Drafted

Vendor #38

001.320.57200.43100

\$ 4,804.17



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$41.81
Payments	-\$41.81
Current Charges Due 07/15/2026	\$40.80
Total Amount Due	\$40.80

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00013602
Eagle Landing Limited Partnership
1433-1 Eagle Landing Parkway Reclaimed
Irrigation, Orange Park

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

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

Email
billing@clayutility.org

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

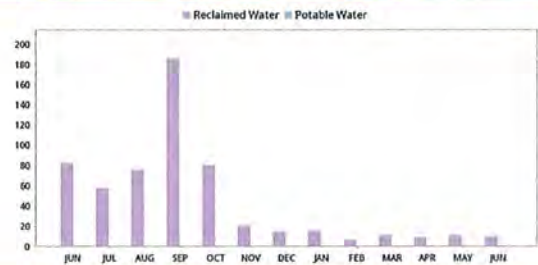
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	9.779 kGal	\$9.97
Total Current Charges			\$40.80

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/22/26 - 06/18/26	Days: 27
Meter: 70067265	Previous Read: 4,617,277
	Current Read: 4,617,277

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00013602
Service Address: 1433-1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$40.80

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

AY10624A 7969 1 MB 0.672
7000008046 00.0024.0143 7969/1



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



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

0A00013602 0000004080 071526 0 0 5



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$45.70
Payments	-\$45.70
Current Charges Due 07/15/2026	\$140.90
Total Amount Due	\$140.90

Account Information

Bill Date: 06/24/26 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

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

Email
billing@clayutility.org

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

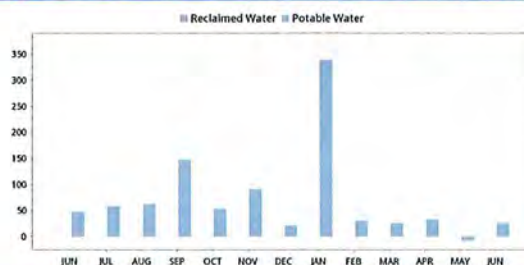
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	25.51 kGal	\$71.68
AWS Surcharge			\$1.26
Total Current Charges			\$140.90

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/27/26 - 06/17/26	Days: 21
Meter: 74320712	Previous Read: 578,700
	Current Read: 581,251

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00013322
Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$140.90

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

AY10624A
2000000300 8/2

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



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

0A00013322 0000014090 071526 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$154.80
Payments	-\$154.80
Current Charges Due 07/15/2026	\$137.74
Total Amount Due	\$137.74

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00011718
South Village Cdd DbA Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed
Irrigation, Orange Park

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

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

Email
billing@clayutility.org

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

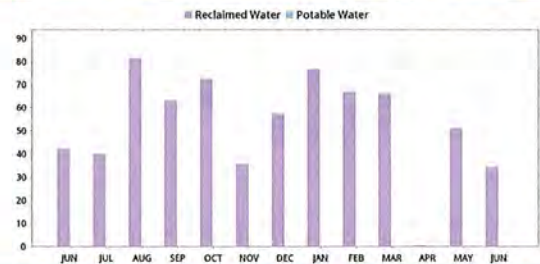
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$102.67
Reuse Water Usage - Tier 1	\$1.02	34.378 kGal	\$35.07
Total Current Charges			\$137.74

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/19/26 - 06/15/26

Days: 27

Meter
56081900

Previous Read
16,636,986

Current Read
16,671,364

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: 06/24/26
Due Date: 07/15/26
Account Number: A00011718
Service Address: 3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$137.74

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10624A
2000000301 8/3

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



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

0A00011718 0000013774 071526 0 0 2



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$159.06
Payments	-\$159.06
Current Charges Due 07/15/2026	\$195.91
Total Amount Due	\$195.91

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00013325
South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

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

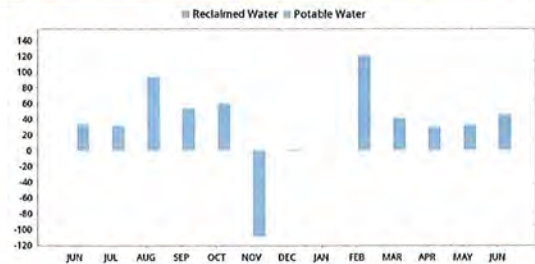
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	45.086 kGal	\$126.69
AWS Surcharge			\$1.26
Total Current Charges			\$195.91

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/20/26 - 06/17/26

Days: 28

Meter
102600100

Previous Read
61,382

Current Read
106,468

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: 06/24/26
Due Date: 07/15/26
Account Number: A00013325
Service Address: 3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$195.91

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10624A
2000000302 8/4

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



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

0A00013325 0000019591 071526 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$747.94
Payments	-\$777.94
Current Charges Due 07/15/2026	\$645.25
Total Amount Due	\$615.25

Account Information

Bill Date: 06/24/26 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

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

Email
billing@clayutility.org

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

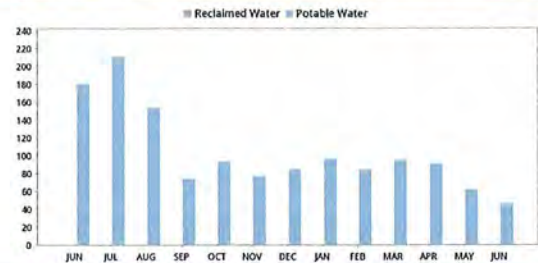
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	46.43 kGal	\$130.47
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	46.43 kGal	\$260.94
Miscellaneous Charges and Credits			
Premise Visit	\$30.00		\$30.00
Total Current Charges			\$645.25

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/21/26 - 06/17/26

Meter
71814243

Previous Read
1,733,225

Days: 27
Current Read
1,737,868

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: 06/24/26
Due Date: 07/15/26
Account Number: A00012553
Service Address: 3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$615.25

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10624A
2000000303 8/5

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



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

0A00012553 0000061525 071526 0 0 9



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$290.52
Payments	-\$290.52
Current Charges Due 07/15/2026	\$286.22
Total Amount Due	\$286.22

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number A00013327
South Village Cdd DbA Eagle Landing
3979 Eagle Landing Parkway Athletic Club,
Orange Park

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

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

Email
billing@clayutility.org

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

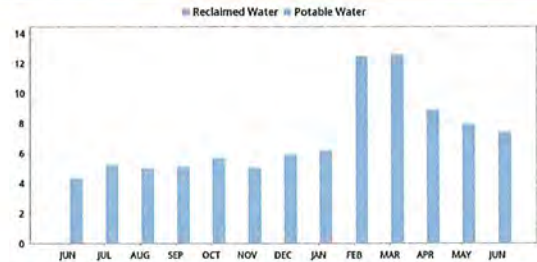
X
@CCUA

f Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	7.4 kGal	\$20.79
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	7.4 kGal	\$41.59
Total Current Charges			\$286.22

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/18/26 - 06/17/26

Meter
69850354

Previous Read
105,452

Days: 30
Current Read
106,192

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: 06/24/26
Due Date: 07/15/26
Account Number: A00013327
Service Address: 3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$286.22

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10624A
2000000304 8/6

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



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

0A00013327 0000028622 071526 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$1,486.39
Payments	-\$1,486.39
Current Charges Due 07/15/2026	\$1,635.46
Total Amount Due	\$1,635.46

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00013171
South Village Cdd DbA Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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

Email
billing@clayutility.org

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

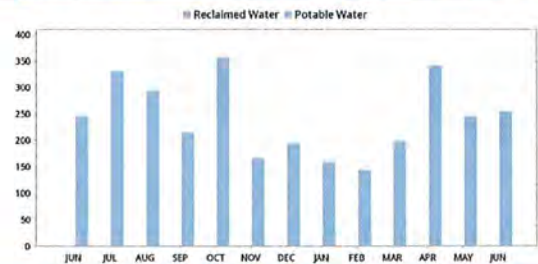
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$1.88	43.3 kGal	\$81.40
Potable Water Usage - Tier 2	\$5.57	65 kGal	\$362.05
Potable Water Usage - Tier 3	\$7.21	108.4 kGal	\$781.56
Potable Water Usage - Tier 4	\$9.24	36.93 kGal	\$341.23
AWS Surcharge			\$1.26
Total Current Charges			\$1,635.46

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 05/21/26 - 06/16/26		Days: 26
Meter	Previous Read	Current Read
70003696	2,666,472	2,691,835

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: 06/24/26
Due Date: 07/15/26
Account Number: A00013171
Service Address: 3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$1,635.46

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

AY10624A
2000000305 8/7

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



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

0A00013171 0000163546 071526 0 0 8



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$67.19
Payments	-\$67.19
Current Charges Due 07/15/2026	\$67.53
Total Amount Due	\$67.53

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number A00038355
South Village Cdd DbA Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

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

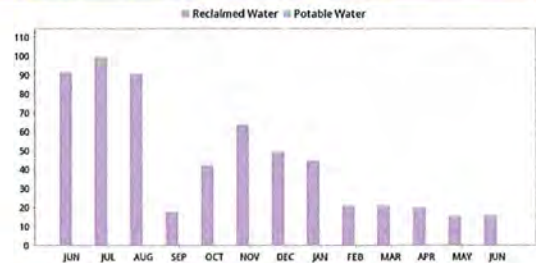
X
@CCUA

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$51.33
Reuse Water Usage - Tier 1	\$1.02	15.882 kGal	\$16.20
Total Current Charges			\$67.53

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/21/26 - 06/17/26

Meter
87777243

Previous Read
2,229,877

Days: 27
Current Read
2,245,759

Message Board

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Clay County Utility Authority

3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00038355
Service Address: 988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$67.53

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10624A
2000000306 8/8

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



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

0A00038355 0000006753 071526 0 0 2



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$150.13
Payments	-\$150.13
Current Charges Due 07/15/2026	\$141.93
Total Amount Due	\$141.93

Account Information

Bill Date: 06/24/26 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

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

Email
billing@clayutility.org

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

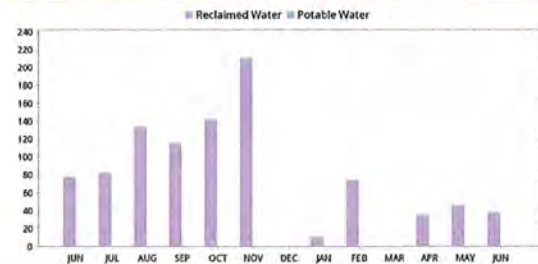
X
@CCUA

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$102.67
Reuse Water Usage - Tier 1	\$1.02	38.49 kGal	\$39.26
Total Current Charges			\$141.93

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/20/26 - 06/17/26

Meter
68417690

Previous Read
9,214,906

Days: 28
Current Read
9,253,396

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00012452
Service Address: 3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$141.93

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

AY10624A
2000000307 8/9

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



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

0A00012452 0000014193 071526 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$43.01
Payments	-\$44.50
Current Charges Due 07/15/2026	\$43.10
Total Amount Due	\$41.61

Account Information

Bill Date: 06/24/26 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

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Email
billing@clayutility.org

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

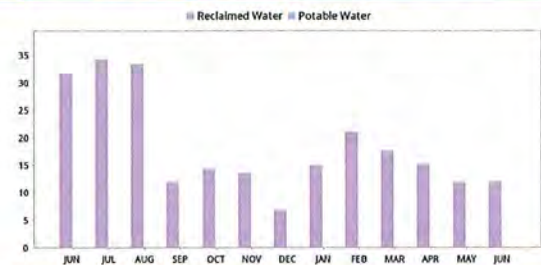
X
@CCUA

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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	12.027 kGal	\$12.27
Total Current Charges			\$43.10

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/21/26 - 06/17/26	Days: 27
Meter	Previous Read
98126495	250,598
	Current Read
	262,625

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00038357
Service Address: 953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$41.61

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10624A
2000000308 8/10

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



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

0A00038357 0000004161 071526 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$135.80
Payments	-\$165.80
Current Charges Due 07/15/2026	\$185.89
Total Amount Due	\$155.89

Account Information

Bill Date: 06/24/26 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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are subject to a \$3.50 late fee.

Email
billing@clayutility.org

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

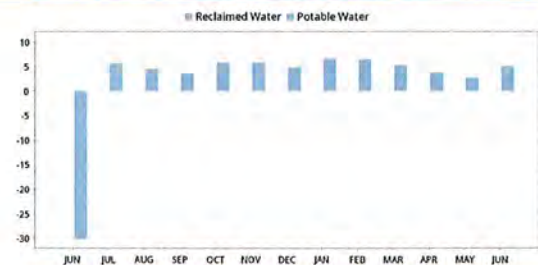
X
@CCUA

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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$34.02
Potable Water Usage - Tier 1	\$2.81	5.136 kGal	\$14.43
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$77.32
Sewer Usage Charge - Tier 1	\$5.62	5.136 kGal	\$28.86
Miscellaneous Charges and Credits			
Premise Visit	\$30.00		\$30.00
Total Current Charges			\$185.89

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/21/26 - 06/17/26

Days: 27

Meter
88835384

Previous Read
165,991

Current Read
171,127

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00038099
Service Address: 932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$155.89

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

AY10624A
2000000309 8/11

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



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

0A00038099 0000015589 071526 0 0 4



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$31.02
Payments	-\$31.02
Current Charges Due 07/15/2026	\$31.99
Total Amount Due	\$31.99

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00013733
South Village Cdd DbA Eagle Landing
4108 -1 Eagle Landing Parkway Reclaimed
Irrigation, Orange Park

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

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are subject to a \$3.50 late fee.

Email
billing@clayutility.org

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

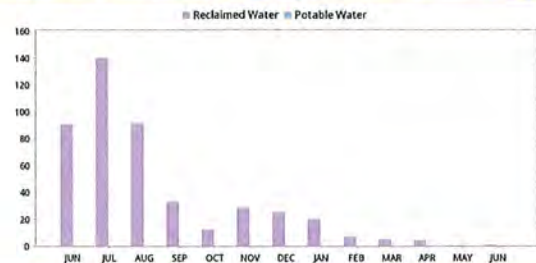
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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	1.136 kGal	\$1.16
Total Current Charges			\$31.99

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/22/26 - 06/18/26	Days: 27
Meter: 58743726	Previous Read: 3,676,446
	Current Read: 3,677,582

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00013733
Service Address: 4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$31.99

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

AY10624A
2000000310 8/12

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



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

0A00013733 0000003199 071526 0 0 7



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$580.12
Payments	-\$580.12
Current Charges Due 07/15/2026	\$364.04
Total Amount Due	\$364.04

Account Information

Bill Date: 06/24/26 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

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are subject to a \$3.50 late fee.

Email
billing@clayutility.org

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

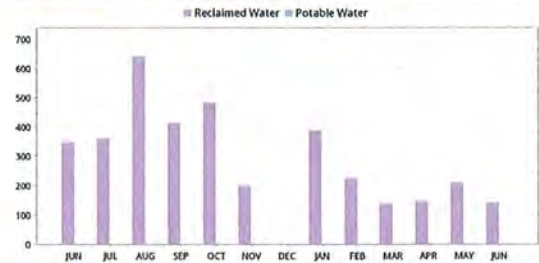
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Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$102.67
Reuse Water Usage - Tier 1	\$1.02	72.5 kGal	\$73.95
Reuse Water Usage - Tier 2	\$1.98	24.2 kGal	\$47.92
Reuse Water Usage - Tier 3	\$3.00	46.5 kGal	\$139.50
Total Current Charges			\$364.04

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/20/26 - 06/18/26

Meter
70785051

Previous Read
3,652,093

Days: 29
Current Read
3,666,413

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00011715
Service Address: 3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$364.04

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

AY10624A
2000000311 8/13

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



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

0A00011715 0000036404 071526 0 0 4



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$30.83
Payments	-\$30.83
Current Charges Due 07/15/2026	\$30.83
Total Amount Due	\$30.83

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00027652
South Village Cdd DbA Eagle Landing
1294 Autumn Pines Drive Reclaimed Irrigation,
Orange Park

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

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

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

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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: 05/21/26 - 06/17/26		Days: 27
Meter	Previous Read	Current Read
69806737	1,425,002	1,425,002

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
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 ____

AY10624A
2000000312 8/14

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



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

0A00027652 0000003083 071526 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$327.87
Payments	-\$327.87
Current Charges Due 07/15/2026	\$437.12
Total Amount Due	\$437.12

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00013326
South Village Cdd DbA Eagle Landing
3975 Eagle Landing Parkway Residents Club,
Orange Park

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

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are subject to a \$3.50 late fee.

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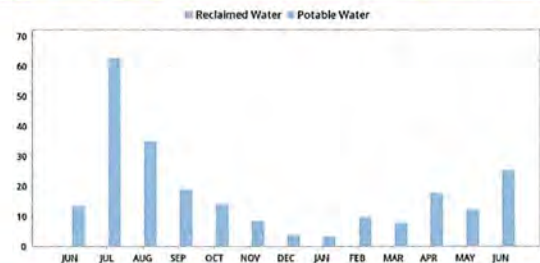
X
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$2.81	25.3 kGal	\$71.09
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	25.3 kGal	\$142.19
Total Current Charges			\$437.12

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 05/21/26 - 06/18/26

Meter
70003711

Previous Read
246,227

Days: 28
Current Read
246,227

Message Board

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Clay County Utility Authority

3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00013326
Service Address: 3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$437.12

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10624A
2000000313 8/15

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



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

0A00013326 0000043712 071526 0 0 4



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$164.24
Payments	-\$164.24
Current Charges Due 07/15/2026	\$164.24
Total Amount Due	\$164.24

Account Information

Bill Date: 06/24/26 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.

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

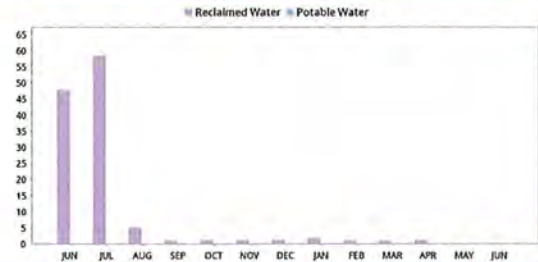
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Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			\$164.24
Total Current Charges			\$164.24

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/21/26 - 06/17/26	Days: 27
Meter: 72979832	Previous Read: 1,094,285
	Current Read: 1,094,285

Message Board

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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00038102
Service Address: 932 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

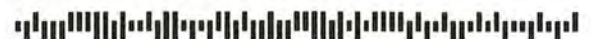
Total Amount Due \$164.24

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10624A
2000000314 8/16

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



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

0A00038102 0000016424 071526 0 0 6



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$30.54
Payments	-\$30.54
Current Charges Due 07/15/2026	\$30.72
Total Amount Due	\$30.72

Account Information

Bill Date: 06/24/26 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

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are subject to a \$3.50 late fee.

Email
billing@clayutility.org

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

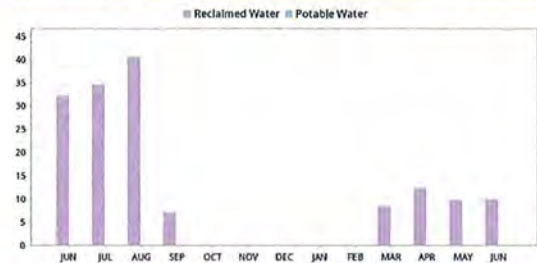
X
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CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$20.53
Reuse Water Usage - Tier 1	\$1.02	9.994 kGal	\$10.19
Total Current Charges			\$30.72

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/21/26 - 06/18/26	Days: 28
Meter: 82790894	Previous Read: 1,377,397
	Current Read: 1,387,391

Message Board

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Clay County Utility Authority

3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00018437
Service Address: 2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$30.72

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

AY10624A
2000000315 8/17

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



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

0A00018437 0000003072 071526 0 0 7



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$206.71
Payments	-\$206.71
Current Charges Due 07/15/2026	\$177.67
Total Amount Due	\$177.67

Account Information

Bill Date: 06/24/26 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

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

Email
billing@clayutility.org

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

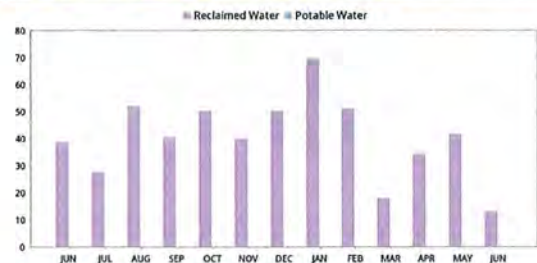
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$164.24
Reuse Water Usage - Tier 1	\$1.02	13.168 kGal	\$13.43
Total Current Charges			\$177.67

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/22/26 - 06/18/26

Meter
48011409

Previous Read
5,811,657

Days: 27
Current Read
5,824,825

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



Clay County Utility Authority

3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00011948
Service Address: 3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$177.67

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10624A
2000000316 8/18

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



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

0A00011948 0000017767 071526 0 0 4



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$42.79
Payments	-\$42.79
Current Charges Due 07/15/2026	\$39.08
Total Amount Due	\$39.08

Account Information

Bill Date: 06/24/26 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

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

Email
billing@clayutility.org

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

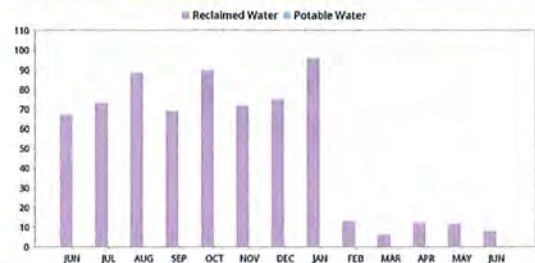
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$30.83
Reuse Water Usage - Tier 1	\$1.02	8.092 kGal	\$8.25
Total Current Charges			\$39.08

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 05/21/26 - 06/17/26

Meter
67643620

Previous Read
2,447,895

Days: 27
Current Read
2,455,987

Message Board

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Clay County Utility Authority

3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00038371
Service Address: 1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due \$39.08

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other _____

AY10624A
2000000317 8/19

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



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

0A00038371 0000003908 071526 0 0 3



3176 Old Jennings Road, Middleburg, FL 32068-3907



Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$105.30
Payments	-\$105.30
Current Charges Due 07/15/2026	\$69.24
Total Amount Due	\$69.24

Account Information

Bill Date: 06/24/26 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

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

Email
billing@clayutility.org

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

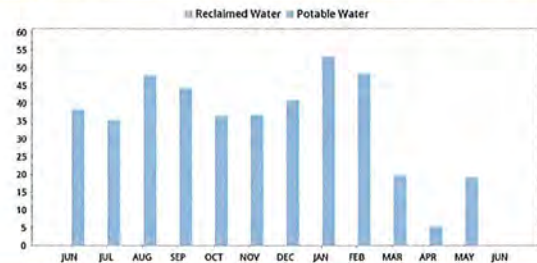
X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$67.96
Potable Water Usage - Tier 1	\$1.88	0.01 kGal	\$0.02
AWS Surcharge			\$1.26
Total Current Charges			\$69.24

Usage Profile

(KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 05/21/26 - 06/17/26	Days: 27
Meter	Previous Read
72741390	345,680
	Current Read
	345,681

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
Due Date: 07/15/26
Account Number: A00013324
Service Address: 3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due \$69.24

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

AY10624A
2000000318 8/20

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



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

0A00013324 0000006924 071526 0 0 7

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address		Jun-26
8966956	1-886 Oakleaf Plantation Pkwy Irr	\$	93.87
8966959	1433-1 Eagle Crossing Dr Restroom	\$	60.63
9082354	875 TB Irrigation	\$	383.96
9117336	992 TB Camera Station	\$	42.87
9117339	749 TB Camera Station	\$	44.00
9117340	3853 Pines Dr Camera Station	\$	39.43
9121614	938 TB Restroom	\$	49.20
9266469	3935-2 Eagle Landing/St lights	\$	85.24
9266477	3935-1 Eagle Landing/Water Fall	\$	1,610.06
9266478	4045-2 Eagle Crossing Dr	\$	69.12

Vendor #231		
001.320.57200.43000	\$	2,478.38



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account #

8966959

Trustee District:

06

Statement Date:

06/11/2026

Current Bill Due Date:

07/02/2026

Previous Balance

\$58.88

Payment Received 06/03/26

-\$58.88

Balance Forward

\$0.00

Current Charges Due 07/02/26

\$60.63

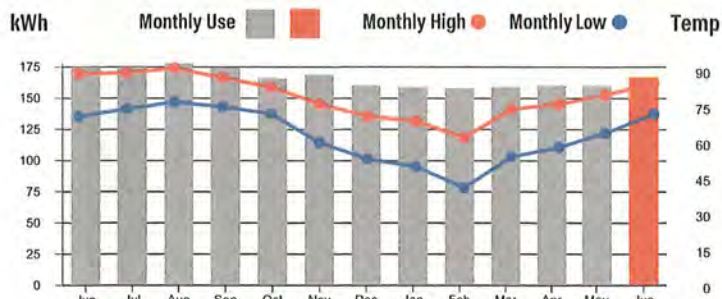
Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	05/09/26	06/09/26	13461	13628	1	167



2025 Please visit [MyClayElectric](http://MyClayElectric.com) 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	167 kWh @ 0.0843	\$14.08
Power Cost Adjustment	167 kWh @ 0.0360	\$6.01
FLA Gross Receipts Tax		\$1.47
Clay Co Public Ser Utility Tax		\$2.07
Total Current Charges for this Location		\$60.63

KEEP
SEND

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Keystone Heights, FL 32656-0308

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

3 5

Account Number	8966959
Current Charges Due 07/02/26	\$60.63
Bank Draft scheduled for 07/02/26	\$60.63

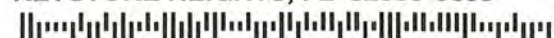


CLAY ELECTRIC COOPERATIVE

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08966959

0000060637



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account #

9082354

Trustee District:

06

Statement Date:

06/11/2026

Current Bill Due Date:

07/02/2026

Previous Balance

\$358.67

Payment Received 06/03/26

-\$358.67

Balance Forward

\$0.00

Current Charges Due 07/02/26

\$383.96

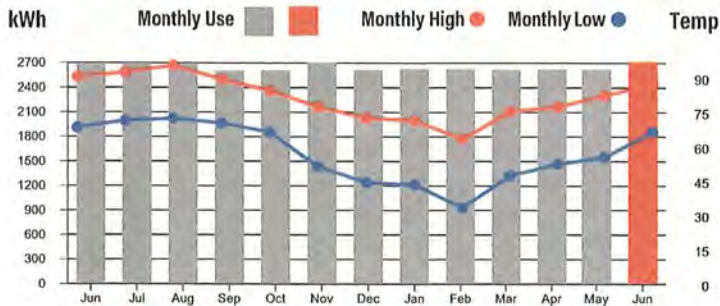
Important Messages

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Service Address: **875 TYNES BLVD IRRIGATION**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	05/09/26	06/09/26	83557	86272	1	2,715



Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history

This Month **Last Month** **This Month Last Year** **Avg Daily High**



Current Service Detail

Access Charge		\$37.00
Energy Charge	2,715 kWh @ 0.0843	\$228.87
Power Cost Adjustment	2,715 kWh @ 0.0360	\$97.74
FLA Gross Receipts Tax		\$9.32
Clay Co Public Ser Utility Tax		\$11.03
Total Current Charges for this Location		\$383.96

**KEEP
SEND**

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

Account Number	9082354
Current Charges Due 07/02/26	\$383.96
Bank Draft scheduled for 07/02/26	\$383.96

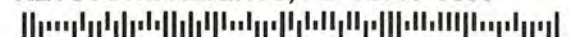


CLAY ELECTRIC COOPERATIVE

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0000383969



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Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account #

9117336

Trustee District:

06

Statement Date:

06/11/2026

Current Bill Due Date:

07/02/2026

Previous Balance

\$42.48

Payment Received 06/03/26

-\$42.48

Balance Forward

\$0.00

Current Charges Due 07/02/26

\$42.87

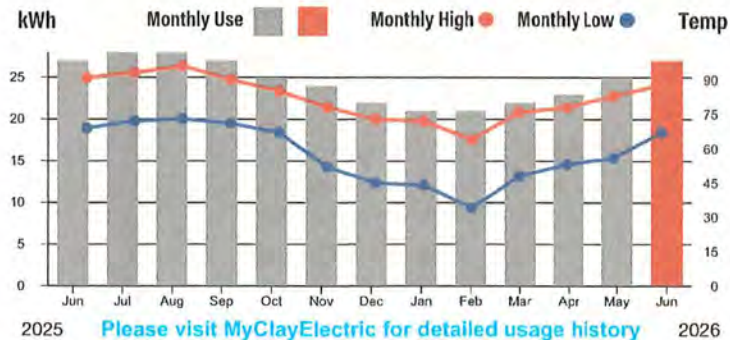
Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	05/09/26	06/09/26	1810	1837	1	27



Current Service Detail

Access Charge		\$37.00
Energy Charge	27 kWh @ 0.0843	\$2.28
Power Cost Adjustment	27 kWh @ 0.0360	\$0.97
FLA Gross Receipts Tax		\$1.04
Clay Co Public Ser Utility Tax		\$1.58
Total Current Charges for this Location		\$42.87



**KEEP
SEND**

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

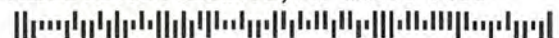


SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number	9117336
Current Charges Due 07/02/26	\$42.87
Bank Draft scheduled for 07/02/26	\$42.87



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



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Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account # **9117339**

Trustee District: **06**

Statement Date: **06/11/2026**

Current Bill Due Date: **07/02/2026**

Previous Balance **\$43.70**

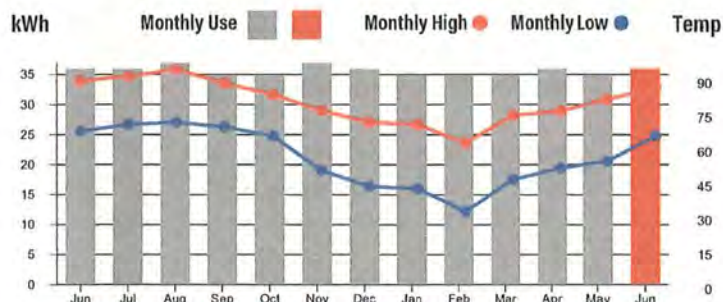
Payment Received 06/03/26 **-\$43.70**

Balance Forward \$0.00

Current Charges Due 07/02/26 \$44.00

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	05/09/26	06/09/26	1785	1821	1	36



2025 Please visit [MyClayElectric](http://MyClayElectric.com) 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	36 kWh @ 0.0843	\$3.03
Power Cost Adjustment	36 kWh @ 0.0360	\$1.30
FLA Gross Receipts Tax		\$1.06
Clay Co Public Ser Utility Tax		\$1.61
Total Current Charges for this Location		\$44.00



**KEEP
SEND**

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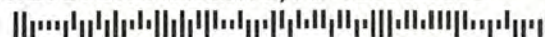
SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number	9117339
Current Charges Due 07/02/26	\$44.00
Bank Draft scheduled for 07/02/26	\$44.00



CLAY ELECTRIC COOPERATIVE
PO BOX 308
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09117339

0000044003



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Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Member Name SOUTH VILLAGE COMMUNITY

DEVEL

Account #

9117340

Trustee District:

06

Statement Date:

06/11/2026

Current Bill Due Date:

07/02/2026

Previous Balance \$39.43

Payment Received 06/03/26 -\$39.43

Balance Forward \$0.00

Current Charges Due 07/02/26 \$39.43

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	05/09/26	06/09/26	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

**KEEP
SEND**

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

Account Number	9117340
Current Charges Due 07/02/26	\$39.43
Bank Draft scheduled for 07/02/26	\$39.43



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

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09117340

0000039430



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Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account #

9121614

Trustee District:

06

Statement Date:

06/11/2026

Current Bill Due Date:

07/02/2026

Previous Balance

\$48.18

Payment Received 06/03/26

-\$48.18

Balance Forward

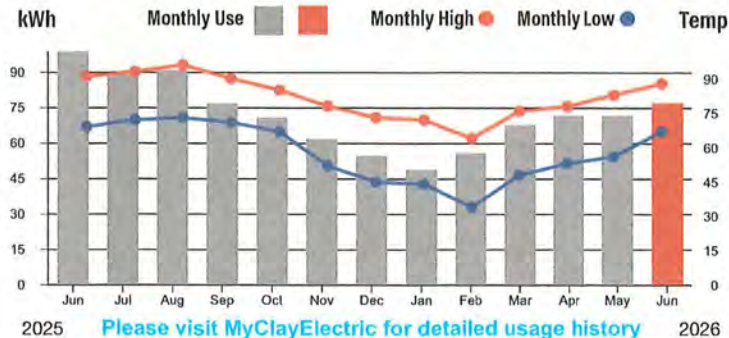
\$0.00

Current Charges Due 07/02/26

\$49.20

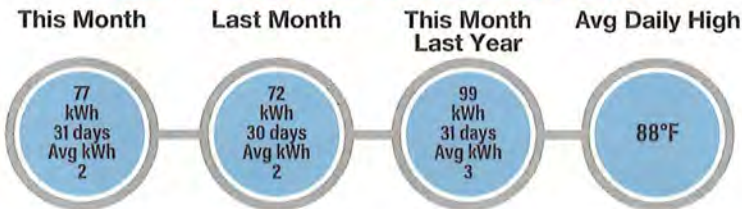
Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	05/09/26	06/09/26	4855	4932	1	77



Current Service Detail

Access Charge		\$37.00
Energy Charge	77 kWh @ 0.0843	\$6.49
Power Cost Adjustment	77 kWh @ 0.0360	\$2.77
FLA Gross Receipts Tax		\$1.19
Clay Co Public Ser Utility Tax		\$1.75
Total Current Charges for this Location		\$49.20



**KEEP
SEND**

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

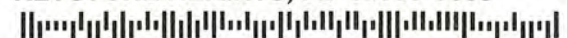
Account Number	9121614
Current Charges Due 07/02/26	\$49.20
Bank Draft scheduled for 07/02/26	\$49.20



CLAY ELECTRIC COOPERATIVE

PO BOX 308

KEYSTONE HEIGHTS, FL 32656-0308



09121614

0000049208

Important Messages

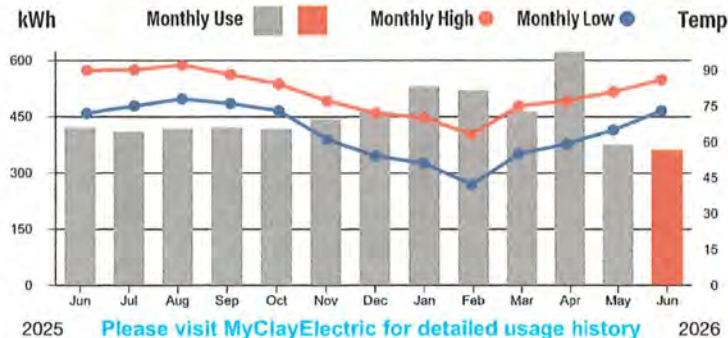
Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Previous Balance \$85.15
Payment Received 06/03/26 -\$85.15
Balance Forward \$0.00
Current Charges Due 07/02/26 **\$85.24**

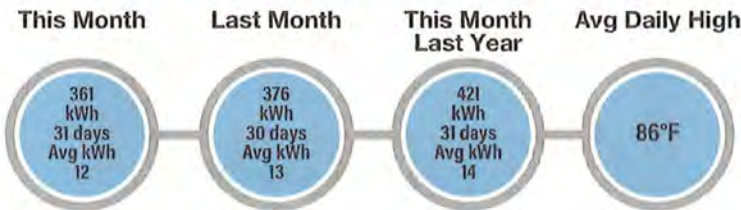
Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	05/09/26	06/09/26	52822	53183	1	361



Current Service Detail

Access Charge		\$37.00
Energy Charge	361 kWh @ 0.0843	\$30.43
Power Cost Adjustment	361 kWh @ 0.0360	\$13.00
FLA Gross Receipts Tax		\$2.06
Clay Co Public Ser Utility Tax		\$2.75
Total Current Charges for this Location		\$85.24



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



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.

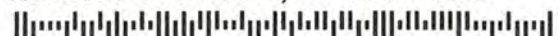


SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number	9266469
Current Charges Due 07/02/26	\$85.24
Bank Draft scheduled for 07/02/26	\$85.24



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





Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL

Account # **9266477**

Trustee District: **06**

Statement Date: **06/11/2026**

Current Bill Due Date: **07/02/2026**

Previous Balance **\$1,493.06**

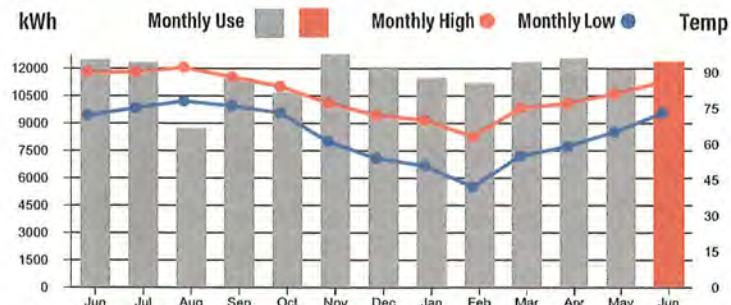
Payment Received 06/03/26 **-\$1,493.06**

Balance Forward \$0.00

Current Charges Due 07/02/26 \$1,610.06

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

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	05/09/26	06/09/26	89644	2021	1	12,377



2025 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2026



Current Service Detail

Access Charge		\$37.00
Energy Charge	12,377 kWh @ 0.0843	\$1,043.38
Power Cost Adjustment	12,377 kWh @ 0.0360	\$445.57
FLA Gross Receipts Tax		\$39.10
Clay Co Public Ser Utility Tax		\$45.01
Total Current Charges for this Location		\$1,610.06

**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.



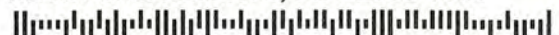
SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number	9266477
Current Charges Due 07/02/26	\$1,610.06
Bank Draft scheduled for 07/02/26	\$1,610.06



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

9



09266477 0001610064



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: **07/08/2026**

Current Bill Due Date: **07/29/2026**

Previous Balance **\$94.25**

Payment Received 06/26/26 **-\$94.25**

Balance Forward \$0.00

Current Charges Due 07/29/26 \$93.87

2025 Capital Credit Allocation: \$92.48

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits:

<https://www.clayelectric.com/capital-credits>

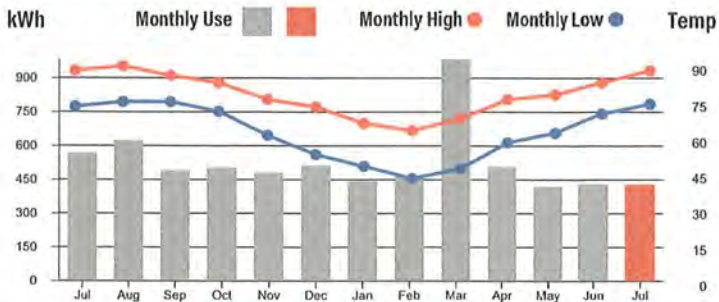
Important Messages

Tired of missing due dates while traveling or just because you forgot? Enroll in Auto Pay -- it's one and done. Your payment is automatically processed each month on your due date with your bank account or credit card. You'll still get your monthly statement. Simple, fast, and stress-free.



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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	06/03/26	07/04/26	41889	42318	1	429



Current Service Detail

Access Charge		\$37.00
Energy Charge	429 kWh @ 0.0843	\$36.16
Power Cost Adjustment	429 kWh @ 0.0360	\$15.44
FLA Gross Receipts Tax		\$2.28
Clay Co Public Ser Utility Tax		\$2.99
Total Current Charges for this Location		\$93.87

This Month Last Month This Month Last Year Avg Daily High



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.



5419 2 MB 0.672 5 5419
SOUTH VILLAGE COMMUNITY DEVEL DIST C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number	8966956
Current Charges Due 07/29/26	\$93.87
Bank Draft scheduled for 07/29/26	\$93.87



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

5



08966956 0000093870

Previous Balance \$69.75

Payment Received 06/26/26 -\$69.75

Balance Forward \$0.00

Current Charges Due 07/29/26 \$69.12

2025 Capital Credit Allocation: \$53.20

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

<https://www.clayelectric.com/capital-credits>.

Important Messages

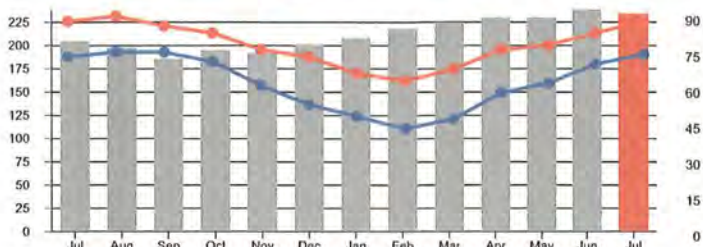
Tired of missing due dates while traveling or just because you forgot? Enroll in Auto Pay -- it's one and done. Your payment is automatically processed each month on your due date with your bank account or credit card. You'll still get your monthly statement. Simple, fast, and stress-free.



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	06/03/26	07/04/26	19540	19774	1	234

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



Current Service Detail

Access Charge		\$37.00
Energy Charge	234 kWh @ 0.0843	\$19.73
Power Cost Adjustment	234 kWh @ 0.0360	\$8.42
FLA Gross Receipts Tax		\$1.67
Clay Co Public Ser Utility Tax		\$2.30
Total Current Charges for this Location		\$69.12

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	9266478
Current Charges Due 07/29/26	\$69.12
Bank Draft scheduled for 07/29/26	\$69.12



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

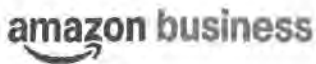
5



91 - South Village CDD dba Eagle Landing
A/P R - Accounts Payable Rec
Check Register for July 1/26 thru July 31/26
All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
22018	Amazon Capital Services	7/2/2026	\$269.01
22019	CINTAS CORPORATION	7/2/2026	\$823.90
22020	COMCAST	7/2/2026	\$1,017.32
22021	SYSCO JACKSONVILLE INC	7/2/2026	\$2,888.88
22022	THE POOL BROS	7/2/2026	\$2,289.00
22023	EVERON, LLC	7/9/2026	\$188.04
22024	Amazon Capital Services	7/9/2026	\$757.22
22025	Anthony Griffin	7/9/2026	\$50.00
22026	BOB S BACKFLOW & PLUMBING SERVICES	7/9/2026	\$180.00
22027	CINTAS CORPORATION	7/9/2026	\$966.23
22028	CLAY CO UTILITY AUTHORITY	7/9/2026	\$924.26
22029	HELGET GAS PRODUCTS INC	7/9/2026	\$130.99
22030	HOME DEPOT CREDIT SERVICES	7/9/2026	\$3,087.00
22031	LOGICALLY	7/9/2026	\$1,301.20
22032	Mark Alan Magic LLC	7/9/2026	\$350.00
22033	SYSCO JACKSONVILLE INC	7/9/2026	\$3,471.37
22034	TREEMENDOUS BBQ	7/9/2026	\$5,564.62
22035	Amazon Capital Services	7/16/2026	\$2,422.24
22036	Amerigas Propane LP	7/16/2026	\$45.55
22037	Custom Ink, LLC	7/16/2026	\$1,699.06
22038	COMCAST	7/16/2026	\$569.64
22039	Dan's Mobile DJ LLC	7/16/2026	\$450.00
22040	ECOLAB PEST ELIM DIV	7/16/2026	\$317.74
22041	ENDLESS ENTERTAINMENT LLC	7/16/2026	\$2,793.00
22042	OTC BRANDS, INC.	7/16/2026	\$594.20
22043	Pam Holman	7/16/2026	\$130.00
22044	SYSCO JACKSONVILLE INC	7/16/2026	\$3,461.85
22045	US FOODSERVICE	7/16/2026	\$1,645.44
22046	Wells Fargo	7/21/2026	\$2,685.04
22047	Alicia Lawrence	7/23/2026	\$60.00
22048	Amazon Capital Services	7/23/2026	\$759.71
22049	B&G REFRIGERATION	7/23/2026	\$315.00
22050	Bryce Brushworks - Jessica L. Bryce	7/23/2026	\$1,740.00
22051	CINTAS CORPORATION	7/23/2026	\$663.02
22052	COMCAST	7/23/2026	\$383.90
22053	Coco Crawford	7/23/2026	\$300.00
22054	Extreme Mobile Entertainment LLC	7/23/2026	\$494.00
22055	FISH WINDOW CLEANING	7/23/2026	\$420.00
22056	Poolsure	7/23/2026	\$4,146.30

22057	SYSCO JACKSONVILLE INC	7/23/2026	\$3,047.44
22058	W W GAY MECHANICAL CONTRACTOR INC	7/23/2026	\$588.00
22059	Amazon Capital Services	7/30/2026	\$1,223.00
22060	CINTAS CORPORATION	7/30/2026	\$823.90
22061	First Coast Foam Party LLC	7/30/2026	\$900.00
22062	SYSCO JACKSONVILLE INC	7/30/2026	\$4,156.94
2375	Chris Floyd	7/31/2026	\$200.00
2376	Rumba Knights Entertainment	7/31/2026	\$600.00
2377	Nicole Parks	7/31/2026	\$25.00
2378	Kayla Harding	7/31/2026	\$64.18
2379	DANNA REYES	7/31/2026	\$37.53
			\$62,020.72



Maintenance

Invoice

Invoice # 1K6W-YMJM-NYNT | June 08, 2026

VB
um 6/17

Invoice summary

Payment due by July 08, 2026

Item subtotal before tax	\$ 29.17
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.17
Tax	\$ 0.00
Amount due	\$ 29.17 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 05-Jun-2026

Purchased by Danna Reyes

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Danna Reyes
3979 Eagle Landing Pkwy
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](#).)

700-

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Master Lock Magnum Heavy Duty Solid Steel Silver Padlock with Key, Cut Resistant Gate Locks for Outdoor Fence or Shed, 14/32 x 2 x 15/16 Inches, M930XKADLH ASIN: B00448KUS6 Sold by: Amazon.com Services, Inc Order # 113-5878955-0585820	1	\$29.17	\$29.17	0.000%

Total before tax \$29.17
Tax \$0.00

Amount due \$29.17



Invoice

Invoice # 1PDL-GLCM-7KFF | June 08, 2026

5350-200

SB JM 6/17

(mw)

Invoice summary

Payment due by July 08, 2026

Item subtotal before tax	\$ 85.48
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 85.48
Tax	\$ 0.00

Amount due \$ 85.48 USD**Account #** A277UAYYMFGX3**Payment terms** Net 30**Purchase date** 07-Jun-2026**Purchased by** Maribel Walther**PO #** 5350-200

(mw)

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	Kaufman - Soft Oversized Beach Towels in Bulk 29" x 58" Velour Striped Towel Absorbent, Quick-Drying 100% Cotton Thick Towels (4 Pack) ASIN: B00HR9WU10 Order # 112-8039331-9677806 Sold by: Ben Kaufman Sales CO	2	\$42.74	\$85.48	0.000%
2	Shipping & handling			\$2.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$85.48
Tax	\$0.00

Amount due**\$85.48**

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202Q36190>**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).



Maintenance

Invoice

Invoice # 1VCG-9MVD-3M7D | June 11, 2026

SB 6/17
JM

Invoice summary

Payment due by July 11, 2026

Item subtotal before tax	\$ 38.49
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 38.49
Tax	\$ 0.00
Amount due	\$ 38.49 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 10-Jun-2026

Purchased by Danna Reyes

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Danna Reyes
3979 Eagle Landing Pkwy
Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630120005988116	
SWIFT code (wire transfer)	WFBUS6S	

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	3M Double Sided Tape Heavy Duty 2in x 10ft, Heavy Duty Removable Mounting Tape, Adhesive Strips Double Sided Mounting Tape, Strong Foam Tape for Walls Picture Hanging Poster, Car, LED Strip Light ASIN: B0FPQ29CX1 Sold by: Yaumy Limited Order # 113-2097568-0632244	1	\$18.99	\$18.99	0.000%
2	6FT Floor Cord Cover-Cord Cover Floor,Power Cable Protector Soft Extension Floor Cable Cover to Organize and Protect Wire on Floor, Electrical Cord Covers for Floor (6ft) ASIN: B09YL6MF87 Sold by: NingBo Vilmon CO.,LTD Order # 113-2097568-0632244	1	\$19.50	\$19.50	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Promotions & discounts			(\$2.99)	0.000%
4 Shipping & handling			\$2.99	0.000%
			Total before tax	\$38.49
			Tax	\$0.00
			Amount due	\$38.49

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=T16ikShu13no6ZK3jZ>

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 July 09, 2026

Item subtotal before tax	\$ 9.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.89
Tax	\$ 0.00

Amount due \$ 9.89 USD

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

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 18-May-2026

Purchased by Maribel Walther

PO # 7440-650

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

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 Crayola Dough - Red (3lb), Bulk Modeling Dough for Kids, Clay Alternative, Resealable Tub, Ages 3+, Great for Kids Arts & Crafts ASIN: B001E67BQU Sold by: Amazon.com Services, Inc Order # 112-7913375-4082600	1	\$9.89	\$9.89	0.000%

Total before tax \$9.89

Tax \$0.00

Amount due \$9.89



Invoice summary

Payment due by July 10, 2026

Item subtotal before tax	\$ 105.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 105.98
Tax	\$ 0.00

Amount due **\$ 105.98 USD**

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](#).)

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 09-Jun-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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Children's Growth Height Chart, Hangable and Movable Wall Cloth Decoration, Waterproof Canvas Height Chart Suitable for Both Boys and Girls, 7.9 * 55 Inches. (Sunflower) ASIN: B0DZWX TG DQ Sold by: guangzhouxinjiukejiyouxiangongsi Order # 112-3558768-4802616	1	\$8.99	\$8.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Leyndo 8 Pack Golf putters for Men and Women Two Way Mini Golf Putter Adjustable Length Right or Left Handed Golfers Kids Clubs Set for Teenagers Junior Adult(Colorful) ASIN: B0CGWDD96K Sold by: hefei ruorui xinxiijishu youxiangongsi Order # 112-3558768-4802616	1	\$96.99	\$96.99	0.000%
Total before tax				\$105.98
Tax				\$0.00
Amount due				\$105.98

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).



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 800-741-6116

INVOICE

SHIP TO: SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4272878648
INVOICE DATE 06/17/2026
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#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWKD WHT LRG-	01	F	14	14.059	196.83	N
	X2650	NET 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
	X27029	SIG AIR RFL CITRUS-	04	F	27	0.000	0.00	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
	X7464	DISP URINAL MAT RFL-	04	F	9	0.000	0.00	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
	X9239	SAN SCRN CLN BRZ RFL-	04	F	9	0.000	0.00	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

SB 6/25
JM

REC

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

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		\$13.91
Payments		\$0.00
Balance forward		\$13.91
Regular monthly charges	Page 3	\$449.85
Taxes, fees and other charges	Page 3	\$5.06
New charges		\$454.91

Amount due Jul 06, 2026

\$468.82

Your bill explained

- Any payments received or account activity after Jun 15, 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.

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

THE EAGLE LANDING RESI
ATTN SEAN BIGGS
3975 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Account number
Payment due
Please pay
Amount enclosed

8495 74 144 1144296
Jul 06, 2026
\$468.82
\$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144114429600468827

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 **\$449.85**Comcast Business **\$427.85**TV services **\$354.95**

TV Standard Business Video.		\$124.95
On-site Service Visit	May 16 - Jul 14	\$129.95
TV Box + Remote		\$11.95
Service To Additional TV With TV Box and Remote. Qty 2 @ \$11.95 each		\$23.90
Service To Additional TV With TV Adapter.		\$11.95
Broadcast TV Fee		\$47.55
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

Taxes, fees and other charges **\$5.06**Other charges **\$5.06**

Federal Universal Service Fund	\$2.35
Regulatory Cost Recovery	\$2.71

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.

Hello South Village Ccd,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL, 32065-2641

Previous balance		\$569.64
Payments		\$0.00
Past due balance		\$569.64
Regular monthly charges	Page 3	\$494.60
One-time charges	Page 3	\$18.95
Taxes, fees and other charges	Page 3	\$48.86
New charges due Jul 09, 2026		\$562.41

Amount due\$1,132.05

Your bill explained

- Your one-time charges are \$18.95 due to Paper Statement Fee and Late Fee charge(s).
- Any payments received or account activity after Jun 18, 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.

!

Your account is past due

Your account is past due, so you may have been charged a late fee of \$15.00. To keep your account current, please pay the past due balance immediately.

Need help?
Visit business.comcast.com/help or see page 2 for other ways to contact us.

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

SOUTH VILLAGE CCD
ATTN SEAN BIGGS
3979 EAGLE LANDING PKWY
OFC
ORANGE PARK, FL 32065-2641

Account number	8495 74 144 2438127
Past due balance	\$569.64
New charges due Jul 09, 2026	\$562.41
Total amount due	\$1,132.05
Amount enclosed	\$

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144243812701132059

Download the Comcast Business App

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- Manage your account details
- Pay your bill and customize billing options
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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

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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 \$494.60**Comcast Business \$494.60****TV services \$494.60**

TV Standard Business Video.	\$124.95
Public View Service Business Video.	\$25.00
Equipment Fee Multiple TV Digital Adapter.	\$300.00
Regional Sports Fee	\$4.70
Broadcast TV Fee	\$39.95

What's included?**TV:** Keep your employees informed and customers entertainedVisit business.comcast.com/myaccount for more details**One-time charges \$18.95****Other charges \$18.95**

Paper Statement Fee	Jun 18	\$3.95
Late Fee	Jun 18	\$15.00

Taxes, fees and other charges \$48.86**Other charges \$0.15**

Regulatory Cost Recovery	\$0.15
--------------------------	--------

Taxes & government fees \$48.71

Sales Tax	\$22.50
State Communications Services Tax	\$14.48
Local Communications Services Tax	\$11.73

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.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/26			
TRUCK STOP	496745	583883148	4 1
621/006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340514 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			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	ONLY 5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.89		16.89		
F	1 CS	13GAL	WHLFIMP ICE CREAM BUTTER PECAN 1047499	2124717	37.15		37.15		
F	1 CS	13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.77		34.77		
			GROUP TOTAL****				88.81		
			POULTRY						
F	2 CS	25 LB	TYSONRL CHICKEN TNR FRTR GLDN P 10383640928	8408108	29.95		59.90		
			GROUP TOTAL****				59.90		
			FROZEN						
F	1 CS	68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	31.56		31.56		
F	1 CS	245.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	30.31		30.31		
F	1 CS	64.5 LB	SY REL POTATO FRY 1/4 SS SYR00965	8897993	36.76		110.28		
			GROUP TOTAL****				172.15		
			CANNED & DRY						
C	1 CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		27.62		
D	1 CS	248.4 OZ	REDBULL DRINK ENERGY RED EDITION WT RB234437	7118718	39.42		39.42		
D	1 CS	248.4 OZ	REDBULL DRINK ENERGY REDBULL SF RB2746	1817134	39.42		39.42		
D	1 CS	962.5 OZ	AREZCLS SAUCE MARINARA DIPPING 889356154526	7274658	41.47		41.47		
			GROUP TOTAL****				147.93		
			PAPER & DISP						
D	1 CS	2250CT	SY REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.57		38.57		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
14	1	15	11.6	235			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	507.36
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES 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. 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 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

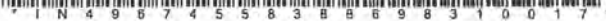
SYSCO JACKSONVILLE, INC.
1501 LEWIS INDUSTRIAL DRIVE
JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/26			
TRUCK STOP	496745	583883148	4 2
621 /006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340514 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

$200 - 1341 = 753.73$
 $200 - 1361 = 78.84$
 $200 - 750 = 38.57$
 Total = 871.14
 6/17

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, 1937. AS A SELLER OF SUCH COMMODITY, I RETAIN A FACA CLAIM OVER ANY RECEIPT OR RECEIPT OF ANY AGRICULTURAL COMMODITY OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES. I MAY RECEIVE ANY 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.



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641

Sysco
At the heart of
food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/26			
TRUCK STOP 340 / 014	496745	583886983	1 1
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340909 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

INVOICE				ITEM DESCRIPTION				INVOICE ADJUSTMENTS			
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	DISC	NET	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	1S	ONLY5LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	16.64	16.64				
F	1	CS 13GAL	WHLFCLS ICE CREAM CHOC	1026366	2130078	25.62	25.62				
F	1	CS 13 GAL	WHLFIMP ICE CREAM COFFEE	1047531	1961135	34.77	34.77				
F	1	CS 13 GAL	EDYDREY ICE CREAM COOKIE DOUGH	31000012	8972721	36.07	36.07				
F	1	CS 13GAL	WHLFIMP ICE CREAM COOKIES & CRM	1047549	2027589	34.77	34.77				
F	1	CS 13 GAL	WHLFIMP ICE CREAM MINT CHOC CHIP	1047563	2033116	34.77	34.77				
F	1	CS 13GAL	WHLFCLS ICE CREAM VAN	1026416	2130060	25.62	25.62				
F	1	CS 13 GAL	SYS CLS SHERBET RAINBOW	1029259	2033066	25.66	25.66				
							233.92				
POULTRY											
F	1	CS 364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55				
F	1	CS 364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55				
F	2	CS 25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		89.85				
F	2	CS 25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		89.85				
							316.80				
FROZEN											
F	1	CS 68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	31.61		31.61				
F	1	CS 64 LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	94.71		94.71				

[illegible]

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 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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/26			
TRUCK STOP 340 /014	496745	583886983	1 2
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340909 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
1	CS	804 OZ	OTSPKMY DOUGH COOKIE CHOC CHIP 58400	7922974	64.57		64.57		
4	CS	64.5 LBS	SYSYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.76		147.04		
4	CS	64.5 LBS	SYSYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.76		147.04		
GROUP TOTAL****							484.97		
CANNED & DRY									
1	CS	31 GAL	PHASE BUTTER ALTERNATE ZERO TRANS 15391PHA	9607268	34.88		34.88		
1	CS	ONLY24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	46.23		46.23		
1	CS	ONLY36 CT	REESES CANDY PEANUT BUTTER CUP 5197769	5197769	42.43		42.43		
2	CS	128 OZ.	CADBURY CANDY SOUR PATCH 00070462061611	4339885	26.73		53.46		
2	CS	128 OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	26.73		53.46		
2	CS	128 OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	23.17		46.34		
1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		27.62		
1	CS	2420OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.67		31.67		
1	CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67		
1	CS	5009 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		23.06		
1	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83		
1	CS	135 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	42.51		42.51		
2	CS	2412 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		45.24		
1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	19.59		19.59		
1	CS	2412OZ	PEPSI SODA PEPSI 00017	4146379	19.59		19.59		
1	CS	2412 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	22.62		22.62		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
27	2	29	20.9	572			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
							TOTAL 1604.89
							TAX TOTAL
							INVOICE TOTAL
							PAYABLE ON OR BEFORE
							CONT. ON PAGE 3

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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/26			
TRUCK STOP	496745	583886983	1 3
340/014			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340909 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
D 4	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92			
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12	195210	8031852	25.15	25.15			
			GROUP TOTAL****				649.27			
			PAPER & DISP							
D 1	CS	1250CT	SYS CLS BAG PLAS RECLOSE SLIDE GAL 304985473	7863059	33.25		33.25			
D 2	CS	2025 CT	SYS CLS CUP FOAM 200Z	3290962	35.24		70.48			
D 1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	57.70		57.70			
D 1	CS	250EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	18.20		18.20			
D 1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ	16SL	4096327	25.39	25.39			
D 1	CS	11000CT	SYS CLS SPOON PLAS WHT MEDHVV MDLNG YMWSWSYS	8003422	28.60		28.60			
			GROUP TOTAL****				233.62			
			CHEMICAL & JANITORIAL							
D 1	CS	403.2 OZ	SCTHBRT CLEANER GRL QUICKCLEAN PCKT	700-40	6643258	40.19	40.19			
			GROUP TOTAL****				40.19			
			PRODUCE							
C 1	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	31.06		31.06			
C 1	CS	130 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.91		20.91			
			GROUP TOTAL****				51.97			
			MISC CHARGES				7.00	*		
			CHGS FOR FUEL SURCHARGE							
			ORDER SUMMARY							
			: 3592568 3595332							

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
14	1	15	20.4	289			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	2017.74		2017.74
58	4	62	52.6	1101						
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE SIGN				
						X				
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	7/10/26	LAST PAGE	

200-1341=1518.63
200-7450=233.62
200-1361=225.30
200-7444=40.19
Total=2017.74

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.

P.O. BOX 2645
Orange Park, FL 32067

904-469-7665
Sales@pooltekservices.com

RECIPIENT:

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

SERVICE ADDRESS:

3973 Eagle Landing Parkway
Orange Park, FL 32065

For Pool Repair

Product/Service	Description	Qty.	Unit Price	Total
06/17/2026				
Pump Motor Replacement	** Pump Motor Bad. Recommend Installing New Motor, Seal Plate, Impeller & Seals ** Disassemble PumpInspect Internals Install New 2.5hp Pump Motor Install New Seal Plate Install New Impeller Install New Diffuser Install New SS Band ClampInstall New Diffuser Seal, Plate Seal & HD Shaft SealReassemble Pump And Check For LeaksVerify Normal OperationEmail Customer Invoice Upon Completion *One Year Manufacture Warranty On Pump Motor **Warranty Excludes Motors Damaged By Leaking Shaft Seal, Flooding or Debris ***Customers Responsibility To Inspect Pump For Leaks During Warranty Period	1	\$2,289.00	\$2,289.00

Thank you for your business! All past due invoices subject to a \$15 late fee.
Returned checks subject to a \$35 fee. Please contact us with any questions
regarding this invoice. Thanks

Total	\$2,289.00
Account balance	\$2,289.00

Pay Now

P.O. BOX 2645
Orange Park, FL 32067

904-469-7665
Sales@pooltekservices.com

THE POOL BROS

PAST DUE

Eagle Landing
3973 Eagle Landing Parkway
Orange Park, FL 32065

For Pool Repair

Invoice #: 31124
Due date: 06/17/2026
Amount due: \$2,289.00
Amount enclosed: _____

Mail to:
The Pool Bros
P.O. BOX 2645
Orange Park, FL 32067



Invoice 161185528

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	6/23/2026	7/18/2026		\$172.18

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065 Services Provided (07/22/26-08/21/26) Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			\$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

JB 6/26
um**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	161185528
Account Number	51849867
Invoice Date	6/23/2026
Payment Due Date	7/18/2026
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 161185528

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	6/23/2026	

DATE	DESCRIPTION	Qty	Unit	Amount
SOUTH VILLAGE CDD, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065				
	Services Provided (07/22/26-08/21/26)			\$86.09
	Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			
	Sub Total			\$86.09



Invoice 161185529

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	6/23/2026	7/18/2026		\$101.95

Description

Qty

Unit Price

Amount

Continued on Next Page

VB
Jm 6/26**Save a stamp!****Pay online 24/7**

everonsolutions.com/expresspay

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1-844-538-3766

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everonsolutions.com

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PO Box 49292 · Wichita, KS 67201

Invoice Number	161185529
Account Number	51849867
Invoice Date	6/23/2026
Payment Due Date	7/18/2026
Amount Due	\$101.95

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 PWKY

ORANGE PARK FL 32065

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

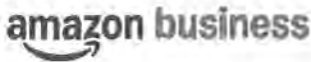


Invoice 161185529

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	6/23/2026	

DATE	DESCRIPTION	Qty	Unit	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065	Services Provided (07/22/26-08/21/26) Includes: 24 Hour Alarm Monitoring, E-Secure, eSuite Primary, Extended Service Protection, Prime Cell			\$101.95
	Sub Total			\$101.95



Invoice summary

Payment due by July 17, 2026

Item subtotal before tax	\$ 160.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 160.77
Tax	\$ 0.00

Amount due **\$ 160.77 USD**

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)	WFBUIUS6S

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](#).)

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 14-Jun-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

SB 6/23
JRM

Ship to

Maribel Walther
3979 Eagle Landing PKWY
Athletic Center
Orange Park, FL 32065

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ProSlam Premium Quality Professional Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims(Professional Standard Size, White) ASIN: B07HGT77MP Sold by: GuangZhouYuRenMaTouShangMaoYouXianGongSi Order # 112-1844965-5890622 7440-650	2	\$13.99	\$27.98	0.000%
2	WILSON NCAA Verified Indoor/Outdoor Basketball - Brown/Black, Size 7-29.5" ASIN: B0FMS2VZLL Sold by: Amazon.com Services, Inc Order # 12-1844965-5890622 7440-650	2	\$32.95	\$65.90	0.000%



Invoice

Invoice # 1LFJ-7TT7-L716

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Crayola Epic Book of Awesome Coloring Book (288pgs), Animal Coloring Pages, Glitter Stickers, Travel Activity, Gift for Kids, Ages 3+	1	\$5.89	\$5.89	0.000%
ASIN: Sold by: Amazon.com Services, Inc B07MJ7N6VW Order # 112-1844965-5890622				
7440-650				
4 TTI Ryobi PBP004 ONE+ High Performance 18 Volts Lithium-Ion 4.0 Ah Battery	1	\$61.00	\$61.00	0.000%
ASIN: Sold by: UM SHOPPERS LLC B09HDZ5MPV Order # 112-1844965-5890622				
7440-550				
Total before tax				\$160.77
Tax				\$0.00
Amount due				\$160.77

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).



Invoice summary

Payment due by July 18, 2026

Item subtotal before tax	\$ 68.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 68.59
Tax	\$ 0.00

Amount due \$ 68.59 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 12-Jun-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

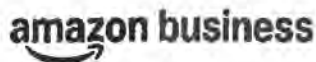
Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dry & Dry Moisture Absorbers Refill Beads (32 LBS) - Home Basement Bedroom Small Dehumidifiers & Moisture Absorbers ASIN: B0CKTYNHZC Order # 112-4560549-9351404 Sold by: L2K COMMERCE	1	\$68.59	\$68.59	0.000%

Total before tax \$68.59
Tax \$0.00

Amount due \$68.59



7245X650

7440-650



Invoice # 14HG-MMHG-LDFN | June 01, 2026

Invoice

59 6/30

Invoice summary

Payment due by July 01, 2026

Item subtotal before tax	\$ 191.60
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 191.60
Tax	\$ 0.00
Amount due	\$ 191.60 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 26-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) 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	Dodanros Variety Bandages Pack, 328ct Assorted Bulk Various Sizes, Shapes & Features Sheer & Flex Fabric with Benzalkonium, ECO Bamboo Fabric, Waterproof, Cartoon Blind Box Fragrance Bandages ASIN: B0CL8HC6J3 Sold by: Suzhoudikaidianzishangwuyouxianzerengongsi Order # 112-7208408-5943410	2	\$18.29	\$36.58	0.000%
2	Banana Boat Sport Ultra Sunscreen Lip Balm, Broad Spectrum SPF 50+ , 0.15 Ounce , 10 Count (Pack of 1) ASIN: B06XCK7YLP Sold by: Amazon.com Services, Inc Order # 112-1456867-0727445	1	\$25.19	\$25.19	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	FORIOUS Kitchen Faucets with Pull Down Sprayer, Brushed Nickel, High Arc Single Handle Classic Stainless Steel Sink Faucet 1 or 3 Hole, Suitable for Farmhouse Camper Laundry Rv Bar ASIN: B07Y4Y88Y6 Sold by: WenzhouFuruisi Jiancaiyouxiangongsi Order # 112-7208408-5943410	1	\$37.97	\$37.97	0.000%
4	Ben Kaufman Terry Cabana Striped Towels - Oversized Towel for Beach & Pool - Soft Cotton Towels with Absorbent Design - Striped Beach & Pool Towels for Adults & Kids - 6 Pack ASIN: B00QL6D18K Sold by: Ben Kaufman Sales CO Order # 112-7208408-5943410	1	\$39.89	\$39.89	0.000%
5	London Labs Synsafe 4 Mil -Blue Nitrile Exam Gloves -Disposable Latex Free & Powder Free - Extra Strong, Rubber Gloves - First Aid Kit, Medical, EMT, Cleaning, Cooking Bulk Case of (1000 ct) ASIN: B0FC4VNG4M Sold by: London Exchange Window Inc Order # 112-6770132-03578 1	1	\$43.99	\$43.99	0.000%
6	ZTANPS 100 PCS Disposable Face Masks, Black Disposable Masks, 3 Ply Protection Face Masks ASIN: B09B6V9Q8J Sold by: Sichuankaifushangmaoyouxianzerengongsi Order # 112-1456867-0727445	1	\$7.98	\$7.98	0.000%
7	Shipping & handling			\$2.99	0.000%
8	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$191.60
				Tax	\$0.00
				Amount due	\$191.60

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).



5350-600



Invoice

Invoice # 16CT-4PNC-QDYK | June 12, 2026

VB 6/17
um**Invoice summary**

Payment due by July 12, 2026

Item subtotal before tax	\$ 64.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 64.59
Tax	\$ 0.00
Amount due	\$ 64.59 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 11-Jun-2026

Purchased by Danna Reyes

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Danna Reyes
3979 Eagle Landing Pkwy
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 Gatorade Thirst Quencher Sports Drink, Variety Pack, 20oz Bottles, 12 Pack, Electrolytes for Rehydration ASIN: B00HC767P6 Sold by: Amazon.com Services, Inc. Order # 113-6075402-2216261	2	\$12.50	\$25.00	0.000%
2 Red Bull Energy Drink Variety Pack, Red Edition, Amber Edition and Yellow Edition Energy Drinks, 8.4 Fl Oz, 24 Cans ASIN: B0C9G3KRGX Sold by: Amazon.com Services, Inc. Order # 113-6075402-2216261	1	\$39.59	\$39.59	0.000%

Total before tax

\$64.59

Tax	\$0.00
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Amount due	\$64.59
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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 July 16, 2026

Item subtotal before tax	\$ 275.68
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.01)
Total before tax	\$ 271.67
Tax	\$ 0.00

Amount due **\$ 271.67 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 13-Jun-2026

Purchased by Maribel Walther

PO # 7440-650

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) 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 Pearl Milling Company, Syrup & Mix Combo ASIN: B08ZZVL6TV Sold by: Amazon.com Services, Inc Order # 112-6107795-0125814	1	\$17.44	\$17.44	0.000%
2 Hershey Dessert Syrup Variety Pack, 3 Tasty Flavors Chocolate 24 oz, Strawberry 22 oz and Caramel 22 oz, Delicious Toppings for Any Dessert ASIN: B0FFHF8Y7Y Sold by: EWF Solutions Order # 112-6107795-0125814	1	\$19.98	\$19.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	A Great Surprise Rainbow Sprinkles - 2.2 Pounds - Bulk Rainbow Jimmies for Cookies - Birthday Cake for Ice Cream, Baking, Cupcakes, Donuts ASIN: B01M09VRUE Sold by: Panrax Group Limited Liability Company Order # 112-6107795-0125814	1	\$23.44	\$23.44	0.000%
4	CozyBomBTM Magnetic Fishing Toys Game Set for Kids Water Table Bathtub Kiddie Pool Party Pole Rod Net, Outdoor Plastic Floating Fish, Toddler Bath Color Ocean Sea Animals Birthday Gift Age 3-5 6 4-8 ASIN: B0G8DNMPN2 Sold by: WING CHEONG PRODUCT HK Order # 112-6107795-0125814	1	\$23.73	\$23.73	0.000%
5	JOYIN 18 Pack 16.5" Water Gun, Blaster Squirt Guns, Bulk Water Guns Summer Outdoor Swimming Pool, Backyard, Beach Water Game Fighting Play Pool Toys ASIN: B08V51SGPG Sold by: JOYIN US CORP Order # 112-6107795-0125814	1	\$29.99	\$29.99	0.000%
6	Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each ASIN: B001E5E9RA Sold by: Amazon.com Services, Inc Order # 112-6107795-0125814	2	\$31.44	\$62.88	0.000%
7	ZURU Bunch O Balloons 465 Rapid-Fill Self-Tying Recyclable Water Balloons (14 Stems) ASIN: B0C2LHDQ6F Sold by: Neuw Ventures LLC Order # 112-6107795-0125814	2	\$41.99	\$83.98	0.000%
8	Amazon Basics Dish Soap, Fresh Scent, 50 fl oz, Pack of 1, Packaging May Vary ASIN: B09B1XS8Y3 Sold by: Amazon.com Services, Inc Order # 112-6107795-0125814	1	\$6.25	\$6.25	0.000%
9	Munchkin Baby Bath Toy Squirts for Babies and Toddlers 9 Months and Up, Ocean Sea Animals Squirters, 8 Pack ASIN: B0010S5ZEG Sold by: Amazon.com Services, Inc Order # 112-6107795-0125814	1	\$7.99	\$7.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
10 Promotions & discounts			(\$4.01)	0.000%
			Total before tax	\$271.67
			Tax	\$0.00
			Amount due	\$271.67

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=T18jkShu13no6ZK3iZ>

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).

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 payments,
- 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

6/9/2026

Date payment is needed by

ASAP

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Anthony Griffin

Vendor Address - Street (cont'd)

2209 Club Lake Dr

Vendor Address - City, State, Zip

Orange Park, FL 32065

AMOUNT

\$50.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Refund Rental.

Special handling instruction for A/P Team

Mail check to home address

Room Rental

SB 6/15

Eagle Landing Golf Club
Member: SH00359A Griffin, Anthony
Area:THELANDINGBARANDGRILL
Server:RyleeR
Table#: 112 Covers: 4
Ticket #: 03332456
Date: Mar 20/26 Time: 3:47pm
MOZZ STICKS 9.99
APPS01
CROWN ROYAL WHISKEY 11.93
WHIS03
2 N.A BEVERAGE 6.58
NABV01
OPEN FOOD 2.00
OPEN
CALAMARI 13.99
APPS21

Sub-Total: 44.49
SALES TAX 3.34

Total: \$47.83

MEMBER CHARGE \$47.83
CHARGE TIPS \$10.00
MEMBER CHARGE \$10.00

Signature

Eagle Landing Golf Club

----- Chit Details -----

Member: SH00359A Griffin, Anthony
Server: Jessica
Area: TENNIS/FITNESS
Chit #: 06151183
Date: Mar 10/26 Time: 3:44pm
Rental Deposit 50.00

Sub-Total: 50.00

Chit Total: \$50.00

CREDIT CARDS \$50.00-

APPROVAL 02178Z 02178Z

GRIFFIN/ANTHONY

M/C XXXXXXXXXXXX2726

Member Number: SH00359A

Signature:Griffin, Anthony

Statement

Anthony Griffin
2209 Club Lake Drive
Orange Park FL 32065

SH00359A	Mar 31/26
MEMBER	DATE

AMOUNT PAID \$ _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

[illegible]

SH00359A	57.83	0.00	0.00	0.00	57.83
	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009

Fax # (904) 292-4403

INVOICE

36311

Invoice Date

6/12/2026

Bill To

South Village CDD
c/o GMS/Governmental Mgmt Svcs Inc
475 West Town Place Suite 114
St Augustine, FL 32092

Job Location

South Village CDD - Eagle Landing
Various addresses
Orange Park, FL 32065



P.O. Number	Terms	Due Date
	Net 30	7/12/2026

Serviced	Description	Quantity	Price Each	Amount
6/12/2026	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider 890 Oakleaf Plantation Parkway 1" Wilkins 975XL Serial # 1922872 - FAILED 3975 Eagle Landing Pkwy 1-1/2" Wilkins 975XL2 Serial # VACA14559 - FAILED 3989 Eagle Landing Pkwy 1-1/2" Wilkins 975LX Serial # 1932370 - PASSED 932 Tynes Blvd 1" Wilkins 975XL2 Serial # ABA02871 - PASSED Proposal will follow for repairs needed to be in compliance with water utility provider.	4	45.00	180.00
		CB Jim	6/17	

Thank you for your business. We appreciate your prompt payment.
Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00



REMIT PAYMENT TO: PAY YOUR BILL WITH NYCINTAS
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910
WWW.CINTAS.COM/NYACCOUNT
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 # 4274202059
INVOICE DATE 06/30/2026
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DIST

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#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL TAX
	X20023	SIG HARDWD 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
	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	BIB APRON-BLACK-	01	F	60	0.604	36.24 N
	X2873	BIB 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 LGSD 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

JB
SM 6/30

REC

CUSTOMER TOTAL CURRENT: 3437.93 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 663.02 90+ DAYS: 1324.85

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80280 / 2395 TRANSPORT CT., / JACKSONVILLE, FL 32216



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$125.69
Payments	-\$125.69
Current Charges Due 07/15/2026	\$56.81
Total Amount Due	\$56.81

 VB 6/26
 JM
Account Information

Bill Date: 06/24/26 Billing Cycle: 4
 Account Number A00030751
 South Village CDD
 4154 Eagle Landing Parkway Reclaimed
 Irrigation, Orange Park

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

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

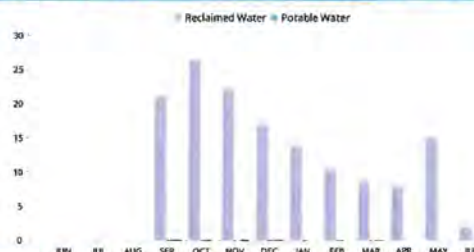
Email
 billing@clayutility.org

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

X
 @CCUA

Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			\$51.33
Reuse Water Usage - Tier 1	\$1.02	1.939 kGal	\$1.98
Miscellaneous Charges and Credits			
Late Fee	\$3.50		\$3.50
Total Current Charges			\$56.81

Usage Profile (KGAL = 1,000 gallons)**Meter Readings****Reclaimed Water**

Read Dates: 05/22/26 - 06/18/26

Meter
 82100743

Previous Read
 917,790

Days: 27
 Current Read
 919,729

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
 Due Date: 07/15/26
 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 \$56.81

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 0000005681 071526 0 0 8



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$431.41
Payments	-\$857.63
Current Charges Due 07/15/2026	\$793.36
Total Amount Due	\$367.14

VB
JM 6/26**Account Information**

Bill Date: 06/24/26 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.

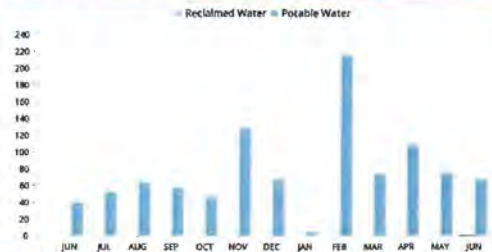
Email
 billing@clayutility.org

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	67.559 kGal	\$189.84
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$154.62
Sewer Usage Charge - Tier 1	\$5.62	67.559 kGal	\$379.68
Total Current Charges			\$793.36

Usage Profile (KGAL = 1,000 gallons)**Meter Readings****Water Meter**

Read Dates: 05/21/26 - 06/23/26

Days: 33

Meter
 73894558

Previous Read
 11,085,245

Current Read
 11,152,804

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
 Due Date: 07/15/26
 Account Number: A00013323
 Service Address: 3965 Eagle Landing Parkway Pool House & Cabana,
 Orange Park

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

Total Amount Due \$367.14

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

0A00013323 0000036714 071526 0 0 9



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$148.69
Payments	-\$148.69
Current Charges Due 07/15/2026	\$74.09
Total Amount Due	\$74.09

VB
JM 6/26

Account Information

Bill Date: 06/24/26 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.

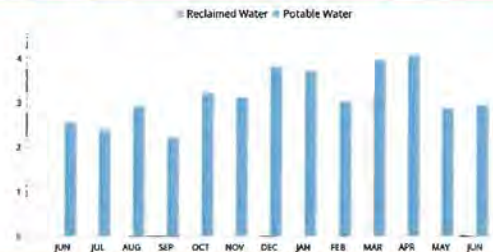
Email
 billing@clayutility.org

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

X
 @CCUA

Facebook
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Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.57
Potable Water Usage - Tier 1	\$2.81	2.945 kGal	\$8.28
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$30.93
Sewer Usage Charge - Tier 1	\$5.62	2.945 kGal	\$16.55
Miscellaneous Charges and Credits			
Late Fee	\$3.50		\$3.50
Total Current Charges			\$74.09

Usage Profile (KGAL = 1,000 gallons)**Meter Readings****Water Meter**

Read Dates: 05/21/26 - 06/17/26		Days: 27
Meter	Previous Read	Current Read
69235510	554,019	556,964

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
 Due Date: 07/15/26
 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 \$74.09

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 0000007409 071526 0 0 8

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
06/26/26	19888	0003168401

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

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

ORDER # 0003168401-00				CUS P/O #				TERMS SECURED CC		BRN 000730		INITIALS RTS		PAGE 1	
ORDER DATE 06/25/26				GAS P/O #				SHIP VIA 730-C1		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									
31684010625C2	06/25/26	** Location: 730 ** CARB20	2	0	2	2	20# C02 CARBON DIOXIDE VOL: 0 Qty: 2	EACH	41.57	83.14					
31684010625DC	06/25/26	82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95					
31684010625H2	06/25/26	81113	1	0			HAZMAT CHARGE (PER ORDER)	EA	9.95	9.95					
31684010625FS	06/25/26	82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	11.95	11.95					
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: www.helgetgas.com															
Subtotal											130.99				
TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2															
TAXABLE AMOUNT		Quickly pay your invoices by clicking here!								AMOUNT THIS INVOICE INCLUDING TAX		130.99			
0.00															



Commercial Account



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

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

ACCOUNT ACTIVITY STATEMENT

Commercial Account: 6035 3225 3929 3211
Statement Date 06/12/26
Credit Line \$12,000
Credit Available \$9,925

Account Balance **\$2,074.13**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$3,303.02
Current Purchases and Debits	\$3,087.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$1,068.08

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



BIG JOBS CALL FOR BIG EQUIPMENT

Large Equipment Delivery Available

SB 6/30
um

Scan to
Reserve Now



RENTAL

To properly apply or refund either your credit balance or unapplied payment, please contact us at 1-800-395-7363. Please do this at your earliest convenience to prevent any applicable fees being applied to your account.

Effective 06/01/2026, commercial prepaid cards issued by other institutions are no longer allowed payment methods.

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 PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
05/14/26	-\$3,303.02
Total	-\$3,303.02

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/13/26	THE HOME DEPOT JACKSONVILLE, FL	3013431	FANSFORCLUBHOUSE		\$1,035.35	07/31/26
05/18/26	THE HOME DEPOT JACKSONVILLE, FL	8013855	POOLCHAIRS&PAINT		\$985.56	07/31/26

Questions
About Your
Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-968-6751
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](https://www.homedepot.com/mycommercialaccount)

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

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

Account Ending in 3211

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/18/26	THE HOME DEPOT JACKSONVILLE, FL	8013911	POOLPAINT		\$104.90	07/31/26
05/19/26	THE HOME DEPOT JACKSONVILLE, FL	7013979	POOLPAINT		\$55.98	07/31/26
05/20/26	THE HOME DEPOT JACKSONVILLE, FL	6014082	POOLPAINT		\$16.92	07/31/26
05/20/26	THE HOME DEPOT JACKSONVILLE, FL	6014102	POOLPAINT		\$23.94	07/31/26
05/26/26	THE HOME DEPOT JACKSONVILLE, FL	511753	EAGLELANDING		\$75.37	07/31/26
05/28/26	THE HOME DEPOT JACKSONVILLE, FL	8014820			\$110.32	07/31/26
06/01/26	THE HOME DEPOT JACKSONVILLE, FL	4010111	POOLPAINT		\$211.69	08/31/26
06/02/26	THE HOME DEPOT JACKSONVILLE, FL	3010187	KIDSClubFRONTDOOR		\$22.95	08/31/26
06/03/26	THE HOME DEPOT JACKSONVILLE, FL	2103944	EAGLELANDING		\$144.02	08/31/26
06/10/26	THE HOME DEPOT MIDDLEBURG, FL	5905015	GOLFCOURSE	214055	\$300.00	08/31/26
TOTAL					\$3,087.00	

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/13/26	THE HOME DEPOT JACKSONVILLE, FL	3423329	ENTRANCEJIMDOORLO		\$41.92	06/30/26
04/15/26	THE HOME DEPOT JACKSONVILLE, FL	1010878	DOGPAKFOUNTAIN		\$62.72	06/30/26
04/16/26	THE HOME DEPOT JACKSONVILLE, FL	10971	CABANAWATERHEATER		\$188.31	06/30/26
04/17/26	THE HOME DEPOT JACKSONVILLE, FL	9011051	PATIOCLOSET/TENNIS		\$111.70	06/30/26
04/20/26	THE HOME DEPOT JACKSONVILLE, FL	6011376	SANDBOXLUMBER		\$32.76	06/30/26
04/22/26	THE HOME DEPOT JACKSONVILLE, FL	4011559	BULBS/BRUSHESTENNIS		\$62.84	06/30/26
04/29/26	THE HOME DEPOT JACKSONVILLE, FL	7012188	SECURITYKEYSSHOPT		\$67.97	06/30/26
05/01/26	THE HOME DEPOT JACKSONVILLE, FL	5012348	HOSEANDBRUSHFORP		\$105.39	07/31/26
05/05/26	THE HOME DEPOT JACKSONVILLE, FL	1012682	SHOPTOOLS		\$98.95	07/31/26
05/07/26	THE HOME DEPOT JACKSONVILLE, FL	9522336	EAGLELANDING		\$74.94	07/31/26
05/08/26	THE HOME DEPOT JACKSONVILLE, FL	8013000	MAINTENANCESUPPLIES		\$17.64	07/31/26
05/11/26	THE HOME DEPOT JACKSONVILLE, FL	5091495	00		\$202.94	07/31/26
TOTAL					\$1,068.08	

PURCHASE HISTORY

Year to Date	\$9,598.11
Life to Date	\$137,467.34



OFFICIAL FIFA WORLD CUP 2026™ SUPPORTER

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Account Ending in 3211



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Scan for
more details



473

SCHEDULED DELIVERY ON YOUR TERMS

Coordinate your project by choosing exact date, time window, and placement for your scheduled and bulk delivery orders at checkout.



Schedule
now



475

PAYMENT PAGE

Commercial Account 8035 3225 3929 3211
Statement Date 06/12/26

View, manage and pay your account online at
homedepot.com/mycommercialaccount



Commercial Account



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)
05/14/26	OAC-000000016	-\$2,080.95	-\$2,080.95		

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/13/26	3013431	\$1,035.35	\$1,035.35	07/31/26	☐	\$
05/18/26	8013855	\$985.56	\$985.56	07/31/26	☐	\$
05/18/26	8013911	\$104.90	\$104.90	07/31/26	☐	\$
05/19/26	7013979	\$55.98	\$55.98	07/31/26	☐	\$
05/20/26	6014082	\$16.92	\$16.92	07/31/26	☐	\$
05/20/26	6014102	\$23.94	\$23.94	07/31/26	☐	\$
05/26/26	511753	\$75.37	\$75.37	07/31/26	☐	\$
05/28/26	8014820	\$110.32	\$110.32	07/31/26	☐	\$
06/01/26	4010111	\$211.69	\$211.69	08/31/26	☐	\$
06/02/26	3010187	\$22.95	\$22.95	08/31/26	☐	\$
06/03/26	2103944	\$144.02	\$144.02	08/31/26	☐	\$
06/10/26	5905015	\$300.00	\$300.00	08/31/26	☐	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/13/26	3423329	\$41.92	\$41.92	06/30/26	☐	\$
04/15/26	1010878	\$62.72	\$62.72	06/30/26	☐	\$

continued on next page

Page 5 of 14

Your Account Number is 8035 3225 3929 3211



P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

For proper credit, please write
8035 3225 3929 3211
on your check and enclose
with this payment coupon.

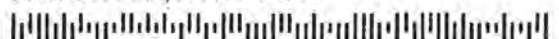
Statement Date 06/12/26
Account Balance \$2,074.13
Check here if paying all invoices ☐

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



Account Ending in 3211

PAYMENT PAGE**PREVIOUSLY BILLED OPEN ITEMS, cont.**

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/16/26	10971	\$188.31	\$188.31	06/30/26	☐	\$
04/17/26	9011051	\$111.70	\$111.70	06/30/26	☐	\$
04/20/26	6011376	\$32.76	\$32.76	06/30/26	☐	\$
04/22/26	4011559	\$62.84	\$62.84	06/30/26	☐	\$
04/29/26	7012188	\$67.97	\$67.97	06/30/26	☐	\$
05/01/26	5012348	\$105.39	\$105.39	07/31/26	☐	\$
05/05/26	1012682	\$98.95	\$98.95	07/31/26	☐	\$
05/07/26	9522336	\$74.94	\$74.94	07/31/26	☐	\$
05/08/26	8013000	\$17.64	\$17.64	07/31/26	☐	\$
05/11/26	5091495	\$202.94	\$202.94	07/31/26	☐	\$

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

WE'RE HERE TO HELP

On-the-Job Help Available for
Complex Orders & Blueprint Takeoffs

CALL US NOW = 1-833-HDAPRON
(432-7766)

Speak to a Virtual Associate Today
About Doors or Windows

Asociados disponibles para hablar
en español
Monday-Friday 9AM-6PM EST

**MILLWORK
VIRTUAL APRON**

THE HOME DEPOT Pro





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 #:
\$1,035.35	05/13/26	07/31/26	3013431
PO: FANSFORCLUBHOUSE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAXFIT 3" STEEL MAG DRIVE GUIDE	10041863790000700009	1.0000 EA	\$7.97	\$7.97
DW MAXFIT 3" STEEL MAG DRIVE GUIDE	10041863790000700009	1.0000 EA	\$7.97	\$7.97
STANLEY UTILITY BLADES 100PK	00008867430000100006	1.0000 PK	\$14.97	\$14.97
DEWALTMAXFIT ULTRA 1" HEXBIT SET 9PC	10110715700000700009	1.0000 EA	\$9.97	\$9.97
72" KENSGROVE II MB I/O HS	10086220510002000040	1.0000 EA	\$329.00	\$329.00
DEWALTMAXFIT ULTRA 1" SECURE SET 6PC	10110714200000700009	1.0000 EA	\$7.47	\$7.47
72" KENSGROVE II MB I/O HS	10086220510002000040	1.0000 EA	\$329.00	\$329.00
72" KENSGROVE II MB I/O HS	10086220510002000040	1.0000 EA	\$329.00	\$329.00

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$1,035.35
TAX	\$0.00
TOTAL	\$1,035.35

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$985.56	05/18/26	07/31/26	8013855
PO: POOLCHAIRS&PAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WAGNER FLEXIO 2500 HVLP	10063981710002000002	1.0000 EA	\$169.00	\$169.00
BETTER 4 X 1/2 IN KNIT MINI 6PK	10012874910000700012	1.0000 PK	\$11.34	\$11.34
KLEAN STRIP GREEN PAINT THINNER-GAL	10000409670003400002	1.0000 EA	\$16.96	\$16.96
BETTER 4 X 1/2 IN KNIT MINI 6PK	10012874910000700012	1.0000 PK	\$11.34	\$11.34
DISCOUNT	00000000000000000005	1.0000 EA	-\$40.00	-\$40.00
MKE TORCH 5PK 9" 10TPI THICK MTL	10053507690000700003	1.0000 PK	\$21.47	\$21.47
MKE WRECK 5PK 6" 7/11TPI MULTI-MAT	00004868250000700003	1.0000 PK	\$15.97	\$15.97
SW SLING STACK CHAIR - RIVERBED	10044397760002600013	26.0000 EA	\$29.98	\$779.48

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$985.56
TAX	\$0.00
TOTAL	\$985.56

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$104.90	05/18/26	07/31/26	8013911
PO: POOLPAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX PAINTER RAGS 8LBS	10058160570001000005	1.0000 EA	\$20.98	\$20.98
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$20.98	\$20.98
HDX PAINTER RAGS 8LBS	10058160570001000005	1.0000 EA	\$20.98	\$20.98
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$20.98	\$20.98
KLEAN STRIP ACETONE GAL	00001265510003400002	1.0000 EA	\$20.98	\$20.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$104.90
TAX	\$0.00
TOTAL	\$104.90

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2-A JPCBIA 1100000000

321105

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 253929211
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 #:
\$55.98	05/19/26	07/31/26	7013979
PO: POOLPAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX REUSABLE PVC LONG CUFF L/XL	10071023830000400032	1.0000 EA	\$8.98	\$8.98
HDX REUSABLE PVC LONG CUFF L/XL	10071023830000400032	1.0000 EA	\$8.98	\$8.98
HDX REUSABLE PVC LONG CUFF S/M	10071023880000400032	1.0000 EA	\$8.98	\$8.98
HDX REUSABLE PVC LONG CUFF L/XL	10071023830000400032	1.0000 EA	\$8.98	\$8.98
HDX REUSABLE PVC LONG CUFF S/M	10071023880000400032	1.0000 EA	\$8.98	\$8.98
1.5IN DBLWID CORN BRACE BLACK 2PK	10075035240000400019	1.0000 PK	\$2.77	\$2.77
1.5IN DBLWID CORN BRACE BLACK 2PK	10075035240000400019	1.0000 PK	\$2.77	\$2.77
1.5IN DBLWID CORN BRACE BLACK 2PK	10075035240000400019	1.0000 PK	\$2.77	\$2.77
1.5IN DBLWID CORN BRACE BLACK 2PK	10075035240000400019	1.0000 PK	\$2.77	\$2.77

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$55.98
TAX	\$0.00
TOTAL	\$55.98

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$16.92	05/20/26	07/31/26	6014082
PO: POOLPAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	\$2.98	\$2.98
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	\$2.98	\$2.98
10 QT HDX ALL PURP MIXING CONTAINER	00006456410001000008	2.0000 EA	\$5.48	\$10.96

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$16.92
TAX	\$0.00
TOTAL	\$16.92

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.94	05/20/26	07/31/26	6014102
PO: POOLPAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BEST 4 X 1/4 IN WOVEN MINI 6PK	10012874970000700012	1.0000 PK	\$11.97	\$11.97
BEST 4 X 1/4 IN WOVEN MINI 6PK	10012874970000700012	1.0000 PK	\$11.97	\$11.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$23.94
TAX	\$0.00
TOTAL	\$23.94



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90772E

EOLR402A 5019 36 20260613 PG 6 OF 8



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 #:
\$75.37	05/26/26	07/31/26	511753
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL SMOOTH ROD 10 OZ CAULK GUN	10060117450000100011	1.0000 PC	\$5.98	\$5.98
CE 8" MULTI-PURP WIRING TOOL LONG NS	10110463120000100019	1.0000 EA	\$16.97	\$16.97
2090	00009589990000500010	1.0000 EA	\$5.48	\$5.48
UNB (60W) A19 3CCT WHITE LED 16PK	10128232190000100035	1.0000 BX	\$19.98	\$19.98
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	\$6.98	\$6.98
UNB (60W) A19 3CCT WHITE LED 16PK	10128232190000100035	1.0000 BX	\$19.98	\$19.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$75.37
TAX	\$0.00
TOTAL	\$75.37

BILL TO:

Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$110.32	05/28/26	07/31/26	8014820
PO:		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE CONCRETE MIX	00006662490000900002	4.0000 EA	\$5.24	\$20.96
3/8"X2' #3 REBAR HUNTER GREEN	00003639730000900009	8.0000 EA	\$5.68	\$45.44
HUSKY 7 IN POINTING TROWEL	10023158280000900006	1.0000 EA	\$14.97	\$14.97
HOMER BUCKET	00001312270001000008	1.0000 EA	\$3.98	\$3.98
HUSKY 8X 3-IN PRO TROWEL	10022860990000900006	1.0000 EA	\$24.97	\$24.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$110.32
TAX	\$0.00
TOTAL	\$110.32

BILL TO:

Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$211.69	06/01/26	08/31/26	4010111
PO: POOLPAINT		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SP WASP & HORNET AERO 18.5 OZ	10088246440000100029	1.0000 EA	\$4.77	\$4.77
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.98	\$6.98
BEHR PPE 4300 FLAT DEEP 116OZ	00004537650001600007	1.0000 GA	\$47.98	\$47.98
SP WASP & HORNET AERO 18.5 OZ	10088246440000100029	1.0000 EA	\$4.77	\$4.77
SP WASP & HORNET AERO 18.5 OZ	10088246440000100029	1.0000 EA	\$4.77	\$4.77
SP WASP & HORNET AERO 18.5 OZ	10088246440000100029	1.0000 EA	\$4.77	\$4.77
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.67	\$1.67
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
WELDWOOD CONTACT CEMENT 128 OZ	00004656310000400006	1.0000 EA	\$55.98	\$55.98
2"WHTBRBRSH	00001302490000700007	1.0000 EA	\$1.67	\$1.67
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.98	\$6.98
3"WHTBRBRSH	00001302650000700007	1.0000 EA	\$1.97	\$1.97
3/8" X 3/8" X 3/8" COMP TEE BRASS	00006285380000100017	1.0000 EA	\$11.67	\$11.67
3/8X3/8X3/8 COMP ADAPT A VALVE BRASS	00008107710000100017	1.0000 EA	\$13.07	\$13.07
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	\$4.78	\$4.78
HANDY PAIL	00003621730000700023	1.0000 EA	\$9.97	\$9.97
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.98	\$6.98

continued →



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 #:
4010111
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.98	\$6.98
PAINTERS TOUCH 2X MATTE BLACK	10103378460000300002	1.0000 EA	\$6.98	\$6.98
PAINTERS TOUCH 2X FLAT BLACK	00006211380000300002	1.0000 EA	\$6.98	\$6.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$211.69
TAX	\$0.00
TOTAL	\$211.69

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$22.95	06/02/26	08/31/26	3010187
PO: KIDSClubFRONTDOOR		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL SFTY GLSS SCRPR W/5 BLADES	10046809080003700003	1.0000 EA	\$4.98	\$4.98
BUCK BROS. 7" BLOCK PLANE	00005035330000100013	1.0000 EA	\$17.97	\$17.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$22.95
TAX	\$0.00
TOTAL	\$22.95

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$144.02	06/03/26	08/31/26	2103944
PO: EAGLELANDING		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNISEX L/XL WHITE MICROPOROUS BREATH	10102416390003700010	1.0000 EA	\$13.98	\$13.98
ANVIL 6 CU STEEL WHEELBARROW	10064572850001100019	1.0000 EA	\$109.00	\$109.00
TOGGLE BOLT C/P 1/8X2 25 PC	00002611810000300011	1.0000 EA	\$9.82	\$9.82
RK ANT & ROACH AERO 17.5 OZ	00007071830000100002	1.0000 EA	\$4.24	\$4.24
GLASS TWL 3	10124206570003100010	1.0000 EA	\$6.98	\$6.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	\$144.02
TAX	\$0.00
TOTAL	\$144.02

BILL TO:
Acct: 6035 3225 3929 3211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$300.00	06/10/26	08/31/26	5905015
PO: GOLFCOURSE		Store: 6935, MIDDLEBURG, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
E-DEP	00009500170001000001	1.0000 EA	\$300.00	\$300.00

Purchased by: SEAN BIGGS
Customer #: 00003
Customer Agreement #: 214055

SUBTOTAL	\$300.00
TAX	\$0.00
TOTAL	\$300.00



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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 #:

1198393

Invoice Date:

6/12/2026

Reference:

Monthly Billing for June

PO Number:**Terms:**

Net 30 days

Due Date:

7/12/2026

Agreement Details**Quantity****Amount****Managed Server Services****\$940.68**

- 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

27

800-7530

VB 6/17
JM

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

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	\$1,301.20
CPI Adjustment	\$0.00
Sales Tax	\$0.00

Invoice Total	\$1,301.20
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Payments	\$0.00
Credits	\$0.00
Down Payment Applied	\$0.00

Balance Due	\$1,301.20
--------------------	-------------------

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.

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

6/18/2026

Date payment is needed by

6/30/2026

Vendor Name

Mark Allan LLC

Vendor Address - Street

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

36 Wild Egret Lane

St. Augustine, FL 32086

AMOUNT

\$350.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Magic Show Summer Camp

Special handling instruction for A/P Team

Mail Check to Eagle Landing

7245-650

SP 6/19



**Mark Alan Magic LLC
36 Wild Egret Lane
St. Augustine, FL 32086
904-540-5084**

**Client: South Village CDD
Contact: Maribel Walther
Invoice/Quote: 070126
Venue: Eagle Landing 3975 Eagle Landing Prkwy.
Date: 02/18/2026**

Invoice/Quote

Date of Performance	Service:	Cost
07/01/2026	1hr. comedy magic show for summer camp @ 12:30	\$ 350.00
Total	Thank you for choosing Mark Alan Magic	\$ 350.00

By accepting this invoice, you are agreeing to the terms of service and cost. Please make finale payment to Mark Alan Magic, LLC. Payment accepted in full in advance or upon arrival on the day of performance. Unless otherwise agreed upon. Thank You. Mark Alan

**markalanmagic@bellsouth.net
www.markalancomedymagic.com**



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/26			
TRUCK STOP	496745	583893259	7 1
619/008			
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341369 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER:

ORANGE PARK				ITEM DESCRIPTION		UNIT PRICE		EXTENDED PRICE		INVOICE ADJUSTMENTS		
QTY	PACK	SIZE			ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	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	1S	ONLY5LB		BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.64		16.64				
C	1S	ONLY5LB		CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.22		16.22				
F	1	CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
				GROUP TOTAL****				74.24				
				MEATS								
F	1	CS	25 LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.13		52.13				
				GROUP TOTAL****				52.13				
				POULTRY								
F	1	CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55				
F	4	CS	25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		119.80				
				GROUP TOTAL****				188.35				
				FROZEN								
F	3	CS	68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	31.61		94.83				
F	6	CS	64.5 LBS	SYSL REL POTATO FRY 1/4 SS SYR00965	8897993	36.76		220.56				
F	1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	20.01		20.01				
				GROUP TOTAL****				335.40				
				CANNED & DRY								
C	1	CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	28.70		28.70				
C	1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		27.62				
D	3	CS	5009 GM	HEINZ KETCHUP PACKET PCY 10013000980101	4407060	23.06		69.18				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
22	2	24	19.9	367			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	SHB TOTAL 775.62
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES 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 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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

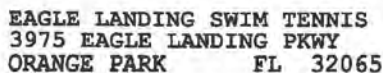
DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/26			
TRUCK STOP	496745	583893259	7 2
619/008			
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341369 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
											CODE	QTY
✓D	2	CS	200	12GM	HEINZ MAYONNAISE PACKET 531700	4534319	23.53		47.06			
✓D	1S		ONLY1	GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69			
✓D	1	CS	2009	GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	17.59		17.59			
✓D	2	CS	1001	OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		57.66			
✓D	2	CS		135 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	42.51		85.02			
✓D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	25.59		25.59			
✓D	1	CS	24	10 OZ	SCHWEPP SODA TONIC WATER 50570	4099891	25.20		25.20			
✓D	4	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING 9901031	13.73			54.92			
					GROUP TOTAL****				452.23			
					PAPER & DISP							
✓D	1	CS	2025	CT	SYS CLS CUP FOAM 200Z 3290962	3290962	35.24		35.24			
✓D	1	CS	2250	CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL 1998477	38.57			38.57			
					GROUP TOTAL****				73.81			
					PRODUCE							
✓C	1S		ONLY12	CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH 2416691	31.06			31.06			
✓C	1S		ONLY5	LB	IMPFRSH ONION RED JUMBO SACK JROS10-5 7210106	6.57			6.57			
✓C	1	CS	130	CT	IMPFRSH TOMATO 1 LAYER 5X6 1008630	20.91			20.91			
					GROUP TOTAL****				58.54			
					DISPENSER BEVERAGE							
✓D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95			
✓D	1	CS	15	GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	115.95		115.95			
✓D	1	CS	15	GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95			
					GROUP TOTAL****				347.85			
					MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00	*		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
19	3	22	18.6	549			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	TOTAL 1582.55
DRIVER'S SIGN					NO. PCS DELVD.	CUST. 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



EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 -2641



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

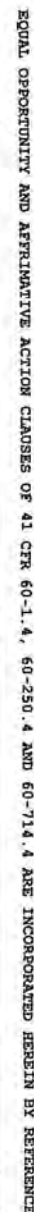
DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/26			
TRUCK STOP 619/008	496745	583893259	7 3
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341369 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER:

200-1341 = 1410.43	
200-1361 = 105.71	
200-7450 = 73.81	
Total = 1589.55	
50 Jan 6/17	

[illegible]

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 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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/26			
TRUCK STOP	496745	583897497	9 2
337 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341761 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
			CANNED & DRY							
D 1S	ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	39.98		39.98			
D 1	CS	62LB	CASACLS CHIP TORTILLA WHT CORN TRI 8424	9550666	34.34		34.34			
C 1	CS	82.8 OZ	SABRA DIP GUACAMOLE SNK W/TORTILLAS 34389	7459278	22.63		22.63			
C 1	CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	28.70		28.70			
D 1	CS	248.4 OZ	REDBULL DRINK ENERGY RED BULL RB1718	0610337	39.42		39.42			
D 1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67			
D 1	CS	486OZ	DOLE JUICE PNAPL 100%	4121950	36.02		36.02			
D 1	CS	6#10	CHFIMATE SAUCE CHEDDAR CHS WHT 50000710720USL	4095289	103.11		103.11			
D 2	CS	135 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	42.51		85.02			
D 1	CS	2412 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		22.62			
D 1	CS	2412 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	22.62		22.62			
D 1	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73			
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GRCL HERB 12 195210	8031852	25.15		25.15			
			GROUP TOTAL****				505.01			
			PAPER & DISP							
D 1	CS	2025 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.24		35.24			
D 1	CS	1557 CT	SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	41.39		41.39			
D 1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL 9063	7435266	23.22		23.22			
D 1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	25.39		25.39			
D 3	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL	1998477	38.57		115.71			
			GROUP TOTAL****				240.95			

CASES	SELTOT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
20	1	21	22.7	407			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	1376.26
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	NO. PCS REC.				
		X						
IMPORTANT PAPA 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. 492(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



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 SYS CO CS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/26			
TRUCK STOP	496745	583897497	9 3
337 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341761 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY				PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS		
												CODE	QTY		
PRODUCE															
C	2S	ONLY	12CT			SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	31.21		62.42					
C	1S	ONLY	5 LB			IMPFRSH ONION RED JUMBO SACK JROS10-5	7210106	6.88		6.88					
C	1	CS	130 CT			IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.91		20.91					
										GROUP TOTAL****	90.21				
DISPENSER BEVERAGE															
D	1	CS	15GAL			COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95					
D	1	CS	15GAL			COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95					
D	1	CS	12.5GAL			BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50					
D	1	CS	15GAL			SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95					
										GROUP TOTAL****	408.35				
MISC CHARGES										CHGS FOR FUEL SURCHARGE	7.00		*		
ORDER SUMMARY : 3602320															

200-1341=1474.7

200-1361=166.08

200-7450=240.9

Total 1881.82

1/23

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM		CLOSE: 5:00 PM		REMIT TO		SUB TOTAL	
5	3	8	4.9	208					SYSCO JACKSONVILLE		1881.82	
41	4	45	41.4	877					1501 LEWIS INDUSTRIAL DR			
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN X			NO. PCS REC.	JACKSONVILLE, FL 32254		
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			1881.82	
								7/17/26			LAST PAGE	

200-1341=1474.79
200-1361=166.08
200-7450=240.95
Total 1881.82
SB 6/23
jm

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

TREEMENDOUS BBQ

8927 Herlong Rd
Jacksonville FL 32210
904.329.2888
904.813.5198
Terry@treemendousbbq.com
Griffinsandra2@gmail.com

Invoice

Invoice No: 0867
Date: 04/19/2026
Terms: NET 89
Due Date: 07/17/2026

Bill To: Joe Halifko
Joe.Halifko@honoursgolf.com

Description	Quantity	Rate	Amount
Pulled pork 100#s	1	\$5,564.62	\$5,564.62
Smoked turkey breast 100#s			
Smoked sausage 60#s			
2 50# gourmet head on pigs			
2 attendants			
July 18 food ready to serve at 6			
Subtotal			\$5,564.62
TAX 0%			\$0.00
Total			\$5,564.62
PAID			\$0.00
Balance Due			\$5,564.62

JB
JM 6/30



Invoice summary

Payment due by July 25, 2026

Item subtotal before tax	\$ 768.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 768.24
Tax	\$ 0.00

Amount due **\$ 768.24 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 22-Jun-2026

Purchased by Maribel Walther

PO # 7245-800

VB
JM 6/30

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

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	Potato Head Express Yourspud Playset with 1 Potato Body and 32 Accessories, Creative Toddler and Preschool Toys for Boys and Girls 2 Years and Up (Amazon Exclusive) ASIN: B0CQKQBB8R Sold by: Amazon.com Services, Inc Order # 112-4596222-8890667	3	\$11.49	\$34.47	0.000%
2	CZWZ 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Fun Kawaii Ballpoint Pens for Birthdays and Children's Party Favors Gifts Teacher School Supplies ASIN: B0D4L6TFC9 Sold by: yiwushiliangzaikajiyocuxiangongsi Order # 112-4596222-8890667	2	\$12.99	\$25.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Ziogogco 48 Pcs Game Gifts, Balance Stacking Blocks Game Perfect for Family, Parties, Travel, Boys Girls Gifts Novelty Toy Gift for Kids or Friends ASIN: B0DH3HYRD Sold by: guangzhouzhikuachengmaoyiyouxiangongsi Order # 112-4596222-8890667	1	\$12.99	\$12.99	0.000%
4	Wallet for Men Slim RFID Blocking Leather Credit Card Holder Wallet for 14 Cards, Bifold Minimalist Thin Wallet with 2 ID Windows & Cash Slot, Front Pocket Carteras Para Hombres, Birthday Gifts for Men ASIN: B0FPQ5H6BT Sold by: Jinluda Trading Co., Limited Order # 112-4596222-8890667	2	\$12.99	\$25.98	0.000%
5	Mini Karaoke Machine Speaker for Kids Adults, Portable Bluetooth with 1 Wireless Microphones, Children's Day Birthday Gift Ideas for Toys for Teens Boys and Girls Aged 4, 5, 6, 7, 8, 9, 10, 11, 12+ ASIN: B0F434L176 Sold by: shenzhenhongzhiyunshangmaoyiyouxiangongsi Order # 112-4596222-8890667	1	\$14.24	\$14.24	0.000%
6	Small Bluetooth Speaker with Lights, Mini Speakers with BT5.4 and Loud Stereo Sound, Blue Portable Bluetooth Speakers for Room, Car, Bike, Camping, Built in Mic, Pocket Size, Ideal Gift for Men, Women ASIN: B0FMDXJS3P Sold by: shenzhen shishengliangqi yuankeji youxiangongsi Order # 112-4596222-8890667	4	\$14.24	\$56.96	0.000%
7	158Pcs Tropical Balloon Arch Garland Kit, Hawaiian Luau Aloha Flamingo Party Decorations Olive Green Hot Pink Orange Rose Gold Confetti Balloons Palm Leaves Birthday Baby Shower Summer Beach Supplies ASIN: B0CR5HJXRV Sold by: AIDER INTERNATIONAL LIMITED Order # 112-4596222-8890667	2	\$14.99	\$29.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	Spiareal 12 Pcs 6 Inch Novelty Pineapple Party Hat Hawaiian Luau Pineapple Hat 3D Honeycomb Fruit Shape Headwear Dress up for Summer Beach Birthday Party Favors Supplies ASIN: B0F53JRW7N Sold by: shenzhenshi liyun wangluokejiyouxiangongsi Order # 112-4596222-8890667	2	\$14.99	\$29.98	0.000%
9	Canlierr 22 Pcs Hawaiian Beach Backdrop with Hawaii Paper Flowers Decorations Set 71 x 43 Inch Hawaiian Backdrop 3D Hibiscus Paper Flower Palm Leaves for Aloha Luau Party Decorations (Reed Style) ASIN: B0CRXXC8KV Sold by: Shenzhenshi YUAN Wangluokeji Youxiangongsi Order # 112-4596222-8890667	1	\$18.99	\$18.99	0.000%
10	90shine 7-Pack Luau Pool Floats: Inflatable Floaties Rings and Beach Balls, Floating Tubes & Toys for Kids Adults, Swimming Beach Pool Party Decorations ASIN: B0CWQVQSN3 Sold by: Guangzhou Xinli Trading Co., Ltd Order # 112-4596222-8890667	3	\$21.99	\$65.97	0.000%
11	CozyBomBTM Magnetic Fishing Toys Game Set for Kids Water Table Bathtub Kiddie Pool Party Pole Rod Net, Outdoor Plastic Floating Fish, Toddler Bath Color Ocean Sea Animals Birthday Gift Age 3-5 6 4-8 ASIN: B0CSK4D8XH Sold by: WING CHEONG PRODUCT HK Order # 112-4596222-8890667	1	\$22.78	\$22.78	0.000%
12	Wonderjune 48 Pcs Plastic Tropical Fans Luau Safari Party Fans Smile Face Fans Ornaments Gifts Summer Hawaiian Jungle Party Favors (Hawaiian Party) ASIN: B0D2R9NGLD Sold by: Heifeimingwuzhinengkejiyouxiangongsi Order # 112-4596222-8890667	4	\$23.99	\$95.96	0.000%
13	Rhode Island Novelty Lanard Splash Potato ASIN: B006CWIW3W Sold by: Amazon.com Services, Inc Order # 112-4596222-8890667	1	\$24.00	\$24.00	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Wesnoy 48 Pcs Hawaiian Gift Bags with Handles, Summer Hibiscus Non Woven Goodies Bags, Reusable Hawaiian Goodie Totes for Aloha Beach Tropical Luau Party Favor Supplies ASIN: B0GWCLLMFZ Sold by: hefeiyingzuodianzishangwuyouxianongsi Order # 112-4596222-8890667	1	\$25.99	\$25.99	0.000%
15	Jumlys 36 Pack Big Bubble Wands Bulk in 6 Colors, Bulk Party Favors for Kids, Ideal for Easter, Summer, Halloween, Valentine, School Classroom Prizes for Boys & Girls, Ideal Goodies Bags Stuffers ASIN: B0CNXHV9H7 Sold by: Guang zhou jing lai mao yi you xian gong si Order # 112-4596222-8890667	1	\$28.97	\$28.97	0.000%
16	NUOERSAI 46-Piece Limbo Game for Kids and Adults - Professional Indoor/Outdoor Limbo Set Party Games, Backyard Carnival Games, Beach Lawn Games, Luau Birthday Game with Carry Bag ASIN: B0CKWY258W Sold by: NingboshiHaishuNuoersaiSuliaoGongmaoyouxianongsi Order # 112-4596222-8890667	1	\$29.99	\$29.99	0.000%
17	Amazon Basics Push Pins Tacks, Steel Point, Clear Plastic Head, for Cork Board, Bulletin Board, Maps, Photos, Posters, and Craft Projects, 200-Pack ASIN: B07VKDSJJT Sold by: Amazon.com Services, Inc Order # 112-4596222-8890667	1	\$3.00	\$3.00	0.000%
18	Vinsot Toy Hoop Detachable Plastic Hoops Exercise Equipment Toy Adjustable Rings for Sports Playing Party Game Dance Pet Training ASIN: B0B3LZLQXX Sold by: hefeidudengwangluoyunyingyouxiangongsi Order # 112-4596222-8890667	1	\$33.99	\$33.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
19	Kanayu 24 Pairs Pineapple Sunglasses Luau Party Sunglasses Tropical Hawaiian Fruit Shape Eyewear Novelty Booth Props Pineapple Party Favors for Summer Pool Beach Luau Theme Party Accessories ASIN: B0CC9G99K3 Sold by: SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI Order # 112-4596222-8890667	1	\$36.99	\$36.99	0.000%
20	LUSTEMBER Fishing Wire, 1640 ft Clear Fishing Line, Strong Invisible String for Hanging Decorations, Balloons, Crafts, Jewelry Making, Beading, Bracelets and Necklaces ASIN: B0F5B2BMKW Sold by: jiangmenshiqianmishangmaoyouxiangongsi Order # 112-4596222-8890667	1	\$7.59	\$7.59	0.000%
21	4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle Board Drawing Tablet, Educational Learning Toys Birthday Gifts for Boys Girls Age 3 4 5 6 7 8 ASIN: B0D46FMQTJ Sold by: shenzhenshi hongjiyichuang keji youxian gongsi Order # 112-4596222-8890667	1	\$8.99	\$8.99	0.000%
22	ZMLM Scratch Paper Art-Crafts Gift: 2 Pack Rainbow Notebooks Supplies Toys Easter Basket Stuffers for 3 4 5 6 7 8 9 10 Years Old Girls and Boys Kids Valentine's Day Birthday Party Travel Games (Pink) ASIN: B08HMHWWXWG Sold by: Shenzhen Unepower Technology Co. Ltd Order # 112-4596222-8890667	1	\$9.49	\$9.49	0.000%
23	GOCKERA Portable Fan, 4200mAh Battery Operated Fan, 5 Speeds&Digital Display. Makeup Fans for Women with Base, 180°Foldable 3in1 Handheld/Neck/Desk Fan for Outdoor Indoor,Ultra Quiet (Pink) ASIN: B0CSD89D3C Sold by: Shenzhenshirenrentaokejiyouxiangongsi Order # 112-4596222-8890667	2	\$9.49	\$18.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
24	JKGIFTS Walkie Talkies Toys for Girls: Unicorn Toys 2 Pack Birthday Gifts for 3 4 5-7 8 Year Old Girls Toy for 4 5 6 7 8-10 Year Old Camping Outdoor Game, Christmas Stocking Stuffers for Girls Kids ASIN: B0D8QG23HQ Sold by: shenzhenshi xiaoshu dianzishangwu youxiangongsi Order # 112-4596222-8890667	1	\$9.99	\$9.99	0.000%
25	Yahenda 60 Pairs Bulk Flip Flops Arch Support, Wedding Slippers Flip Flop Sandals for Beach Men Women Pool Party 6 Colors ASIN: BUC3PVVVCQ Sold by: hefeikusunshangmaoyouxiangongsi Order # 112-4596222-8890667	1	\$95.99	\$95.99	0.000%
				Total before tax	\$768.24
				Tax	\$0.00
				Amount due	\$768.24

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 July 26, 2026

Item subtotal before tax	\$ 346.23
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 346.23
Tax	\$ 0.00

Amount due **\$ 346.23 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 23-Jun-2026

Purchased by Maribel Walther

PO # 7440-650

JB 6/30
um

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 Scrapbook Supplies and Paper Set - 160 Sheets Textured Paper with Mesh Fabric for Scrapbooking, Junk Journal Supplies, Card Making - 10 Pack Mixed Media Collage Kit A7 ASIN: B0GVCPM5NL Sold by: PERIMETER TRADING LIMITED Order # 112-2791174-4223426	1	\$11.99	\$11.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Secopad 12 Pack Scrapbook Tape, Double Sided Tape Roller for Crafts, Adhesive Glue Runner for Scrapbooking Journal Supplies, Glue Roller for School Office, 0.3IN x 26FT (Clear Light-Colored Shell) ASIN: B0F2FLZM7D Sold by: Xu Yi Xin Fei Yan Dian Zi Shang Wu You Xian Gong Si Order # 112-2791174-4223426	2	\$12.59	\$25.18	0.000%
3 Amazon Basics Paper Trimmer Cutter for Office and Crafts, Heavy-Duty, Portable Guillotine Paper Cutter, 15-Inch, 10-Sheet Cardstock for Photos ASIN: B07LFHSRNB Sold by: Amazon.com Services, Inc Order # 112-7586913-8957821	1	\$33.50	\$33.50	0.000%
4 24 Shees Summer Stickers Pool Beach Luau Hawaii Sun Stickers Hello Summer Ocean Beach Sticker Hawaiian Ice Cream Stickers for Scrapbooking Water Bottles, Family School Classroom Party Favor ASIN: B0D2D5RXYT Sold by: huanghuashidamuzhizhipinyouxiaogongsi Order # 112-2791174-4223426	1	\$4.79	\$4.79	0.000%
5 Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up ASIN: B07BJ5L7N3 Sold by: M&G Partners LLP Order # 112-2791174-4223426	1	\$4.99	\$4.99	0.000%
6 Bstorify Scrapbook Album 60 Pages (8 x 8 Inch) Brown Thick 200gsm Kraft Paper, Photo Album Scrapbook, Memory Book - Ideal for Your Scrapbooking Albums Art & Craft Projects ASIN: B08Z76J9YT Sold by: WITAL GOODS LTD Order # 112-2791174-4223426	30	\$5.02	\$150.60	0.000%
7 Mr. Pen- Washi Tape Set, 21 Rolls, Assorted Sizes, Floral ASIN: B08L5PB8N6 Sold by: Rumi LLC Order # 112-2791174-4223426	1	\$5.94	\$5.94	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	8 Pcs Pickleball Paddles Set of 8 with 2 Carry Bags 9-Ply Poplar & Carbon Fiber Composite USAPA Approved Paddles Ideal for Family, Club, Training & Gifts ASIN: B0FVG9484Z Sold by: guangzhouhongjunkejico.ltd Order # 112-2791174-4223426	1	\$59.99	\$59.99	0.000%
9	QIQIKIN Paper Corner Rounder 3 in 1 R4mm+R7mm+R10mm Punches for Crafts Cutter Envelope Punch Board Hole Puncher Laminate, DIY Projects, Photo Cutter, Card Making Scrapbooking and Journaling ASIN: B08VHGLBPT Sold by: Shenzhen Xingruige Trading Co., Ltd. Order # 112-2791174-4223426	1	\$6.39	\$6.39	0.000%
10	CKXTYNG 200 Pcs Dance Stickers, Waterproof Vinyl Dancer Stickers for Kids, Teens, and Girls, Cute Cartoon Dance Decals for Water Bottles, Laptops, Scrapbooks, Party Gifts ASIN: B0FJL8MRCE Sold by: guangzhouyannengmaoyiyouxiangongsi Order # 112-2791174-4223426	1	\$6.39	\$6.39	0.000%
11	A1diee Funny Pickleball Sticker Roll - 1000Pcs Pickleball Lovers Pickle Paddle Gifts Sports Themed Waterproof Vinyl Aesthetic Decals Gifts for Teens Water Bottles Scrapbook Laptop Luggage Tumbler ASIN: B0DKFHH5TL Sold by: Zhongshan Shi Yi Ming Mao Yi You Xian Gong Si Order # 112-2791174-4223426	1	\$6.56	\$6.56	0.000%
12	Anwyll 300Pcs Summer Stickers - Summer Water Bottle Stickers Bulk Waterproof Vinyl Beach Sticker Self Adhesive Summers Themed Sticker for Pool Party Decoration Scrapbooking Skateboard Laptop ASIN: B0GHQ9KFPG Sold by: chen zhou yi ou shang mao you xian gong si Order # 112-2791174-4223426	1	\$6.79	\$6.79	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
13	Aowplc Summer Stickers Pack - 207 Pcs Glossy Waterproof Vinyl Die Cut Stickers - Assorted Summer Designs for Water Bottles, Laptops and More ASIN: B0H1R64GJS Sold by: dongguanshijiahuaakejiyouxiangongsi Order # 112-2791174-4223426	1	\$7.19	\$7.19	0.000%
14	Horizon Group USA Sticker Book with Large and Small Sizes, Kids Stationary for Water Bottle, Notebooks, and Party Favors, Just My Style ASIN: B08GTTT2K1 Sold by: Amazon.com Services, Inc Order # 112-2791174-4223426	1	\$7.96	\$7.96	0.000%
15	MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Self Adhesive Rhinestone Jewel Stick on Gems, Acrylic Bling Heart Stickers, Craft Supplies for Kids ASIN: B0BS4BVG3M Sold by: Guangzhou maiyidian Trading Co., Ltd Order # 112-2791174-4223426	1	\$7.97	\$7.97	0.000%

Total before tax \$346.23

Tax \$0.00

Amount due \$346.23**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

743D-550 (nm) Invoice # 1JVQ-7N64-6RV6 | June 25, 2026

VB 6/30
Jm

Invoice summary

Payment due by July 25, 2026

Item subtotal before tax	\$ 61.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 61.77
Tax	\$ 0.00
Amount due	\$ 61.77 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 22-Jun-2026

Purchased by Danna Reyes

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC

15044 N SCOTTSDALE RD

Suite 300

SCOTTSDALE, AZ 85254

Ship to

Danna Reyes

3979 Eagle Landing Pkwy

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 Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count ASIN: B0186D2JGK Sold by: Amazon.com Services, Inc Order # 113-1445915-1122623	1	\$19.99	\$19.99	0.000%
2 Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter Size Paper File Folder for School Office Home Business, Green ASIN: B0DT6LBVHG Sold by: SHENZHENSHIJIUSHIKEJIYOUXIANGONGSI Order # 113-1445915-1122623	1	\$20.89	\$20.89	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter Size Paper File Folder for School Office Home Business, Yellow ASIN: B0DT6Q3N93 Sold by: SHENZHENSHIJIUSHIKEJIYOUXIANGONGSI Order # 113-1445915-1122623	1	\$20.89	\$20.89	0.000%

Total before tax	\$61.77
Tax	\$0.00
Amount due	\$61.77

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 July 22, 2026

Item subtotal before tax	\$ 54.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 54.77
Tax	\$ 0.00

Amount due **\$ 54.77 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 16-Jun-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 High School Musical 2 ASIN: Sold by: The Copes Organization B000VAPZM2 Order # 112-4581266-9326619 7440-550 (mu)	1	\$18.97	\$18.97	0.000%
2 Filter King 18x20x1 Air Filter (MERV 8) (4-Pack) Dust & Allergy Control AC Furnace Filters, MADE IN USA, HVAC, Pleated, Electrostatic (Actual Size: 17.5 x 19.5 x .75) ASIN: Sold by: Filter King LLC B07FR4GHRK Order # 112-2222319-0031444 Maintenance (mu)	1	\$35.80	\$35.80	0.000%

Total before tax	\$54.77
Tax	\$0.00
Amount due	\$54.77

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).



Invoice summary

Payment due by July 25, 2026

Item subtotal before tax	\$ 97.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 97.20
Tax	\$ 0.00

Amount due \$ 97.20 USD

Account # A277UAYYMFGX3
Payment terms Net 30

Purchase date 23-Jun-2026
Purchased by Maribel Walther
PO # 7440-650

VB
VM 6/30

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

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

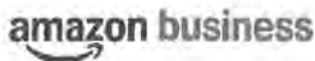
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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 Capri Sun Fruit Punch Naturally Flavored Juice Drink Blend, 40 ct Pack, 4 Boxes of 10 Pouches ASIN: B01BSKPK4Q Order # 112-1761833-6317825 Sold by: Amazon.com Services, Inc	10	\$9.72	\$97.20	0.000%

Total before tax	\$97.20
Tax	\$0.00
Amount due	\$97.20



7430-550 (nmw)

VB
jm 6/25

Invoice # 1NJL-JNV4-FFKL | June 22, 2026

Invoice

Invoice summary

Payment due by July 22, 2026

Item subtotal before tax	\$ 440.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 440.89
Tax	\$ 0.00
Amount due	\$ 440.89 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 18-Jun-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

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 131A Black, Cyan, Magenta, Yellow Toner Cartridges Works with LaserJet Pro 200 Color M251, LaserJet Pro 200 Color MFP M276 CF210AQ1 ASIN: B07XLNRMPG Order # 112-7419560-7521040 Sold by: Amazon.com Services, Inc	1	\$440.89	\$440.89	0.000%

Total before tax \$440.89

Tax \$0.00

Amount due \$440.89



7430-550

JB
JM 6/25

Invoice # 1V3H-MXFF-WVRG | June 23, 2026

Invoice

Invoice summary

Payment due by July 23, 2026

Item subtotal before tax	\$ 27.37
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 27.37
Tax	\$ 0.00

Amount due \$ 27.37 USD**Account #** A277UAYYMFGX3**Payment terms** Net 30**Purchase date** 23-Jun-2026**Purchased by** Maribel Walther**PO #** 7430-550**Registered business name**

Troon Golf LLC

Bill toTroon 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 Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes for Documents, Privacy, Home & Office, White, 500-Pack ASIN: B06VVLD2GL Sold by: Amazon.com Services, Inc Order # 112-0372512-8186656	1	\$20.99	\$20.99	0.000%
2 Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count ASIN: B093WMWKBP Sold by: Amazon.com Services, Inc Order # 112-0372512-8186656	1	\$6.38	\$6.38	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Shipping & handling			\$2.99	0.000%
			Total before tax	\$27.37
			Tax	\$0.00
			Amount due	\$27.37

FAQs**How is tax calculated?**

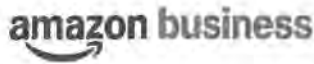
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

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 July 24, 2026

Item subtotal before tax	\$ 50.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.20
Tax	\$ 0.00
Amount due	\$ 50.20 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 23-Jun-2026

Purchased by Maribel Walther

PO # 7440-650

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

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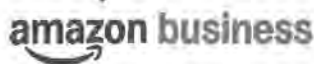
Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Capri Sun Roarin' Waters Flavored with Other Natural Flavor Water Beverage, 30 Pouches, for School Lunches and On-the-Go Hydration, Fruit Punch, Strawberry Kiwi and Tropical Punch, 6 fl oz ASIN: B08TXZFR9K Sold by: Amazon.com Services, Inc Order # 112-5074660-7510663	5	\$10.04	\$50.20	0.000%

Total before tax \$50.20

Tax \$0.00

Amount due \$50.20



7430-550 *mmj*

JB
JM

6/25

Invoice # 16HH-HQ91-1WQF | June 23, 2026

Invoice

Invoice summary

Payment due by July 23, 2026

Item subtotal before tax	\$ 555.78
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 555.78
Tax	\$ 0.00
Amount due	\$ 555.78 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 22-Jun-2026

Purchased by Danna Reyes

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC

15044 N SCOTTSDALE RD

Suite 300

SCOTTSDALE, AZ 85254

Ship to

Danna Reyes

3979 Eagle Landing Pkwy

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	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: B08412H XK9 Sold by: Amazon.com Services, Inc Order # 113-0154984-0427451	1	\$43.89	\$43.89	0.000%
2	HP 218X High-Yield Toner Cartridge 4-Pack (Black, Cyan, Magenta, Yellow) Compatible Color LaserJet Pro 3201 & MFP 3301 Series Printers W2180XQ1 Combo Pack ASIN: B0GD87GZ6K Sold by: Staples, Inc. Order # 113-7841048-2250634	1	\$511.89	\$511.89	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Shipping & handling			\$2.99	0.000%
			Total before tax	\$555.78
			Tax	\$0.00
			Amount due	\$555.78

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

VB
JM 6/25

Invoice # 1711-KGLP-F67K | June 22, 2026

Invoice

Invoice summary

Payment due by July 22, 2026

Item subtotal before tax	\$ 19.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 19.79
Tax	\$ 0.00

Amount due \$ 19.79 USD**Account #** A277UAYYMFGX3**Payment terms** Net 30**Purchase date** 18-Jun-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)****Check**

Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630120005988116	
SWIFT code (wire transfer)	WFBUIUS6S	

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 MaxGear 6 Pack Acrylic Sign Holder 8.5 X 11, Plastic Paper Holder With Vertical Slanted Back, Picture Photo Frames Display Stand Flyer and Document Organizer for Office Desktop Use ASIN: B07H3QL185 Sold by: MaxGear Office Limited Order # 112-4408465-5310637	1	\$19.79	\$19.79	0.000%

Total before tax \$19.79

Tax \$0.00

Amount due \$19.79



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191102682

Service Address: SOUTH VILLAGE CDD
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Page 1 of 2



Scan to Learn More
About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297029	\$45.55	07/20/2026	\$403.80

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
06/19/26	765815793	Propane SITE:104324015	21.2	\$2.00753/GAL	\$42.56
		Paper Invoice Fee			\$2.99

SB 7/3
JM

TOTAL NEW CHARGES \$45.55

TOTAL ACCOUNT BALANCE \$403.80

- Make payments, enroll in our Auto Pay program and more! Access your account at www.MyAmeriGas.com
- Question? For faster service, chat with us! www.MyAmeriGas.com

AmeriGas

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3191102682	06/20/2026	07/20/2026	\$45.55

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

499 1 MB 0.672 E0148X I0161 D15174006470 S2 P11070492 0001:0001 H1



SOUTH VILLAGE CDD
DBA EAGLE LANDING
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

0001:0001

0204297029000319110268200000000045554



**CUSTOM
INK**

1640 Bore Road, Suite 302 | Tyrone, PA 16807

Invoice: #87782190

Date: 06/22/2026

Order: #87782190

Part of Order Set: #49b0e320-2e09-11f1-887f-
46e330dc424d

Your PO#:

Due: Upon Receipt

Bill To: Tennis/pickleball
Eagle Landing at Oakleaf plantation
3979 Eagle Landing parkway
Orange Park, FL 32065
1(904) 502-5496

Deliver To: Scott Moore
3979 Eagle Landing parkway
Orange Park, FL 32065
(904) 502-5496

Contact Info: Scott Moore
Eagle Landing at Oakleaf plantation
scottemoore1973@gmail.com
(904) 502-5496

Design Name: menstpro	
Item	Sizes / Quantity
Port & Company UPF 50 Performance Shirt — White	S: 2, M: 4, L: 6, XL: 5
Port & Company UPF 50 Performance Shirt — Carolina Blue	S: 2, M: 4, L: 6, XL: 5
Port & Company UPF 50 Performance Shirt — Jet Black	S: 1, M: 4, L: 6, XL: 5
	Total Quantity: 50

Subtotal: \$665.00

Service Discounts: -\$20.00

Tax: \$0.00

Total: \$645.00

Amount Paid (pending receipt of PO): \$0.00

Balance Due **\$645.00**

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
87782190	06/04/2026	-	-	-

Please Send Payment to:

Custom Ink

PO BOX 719439

PHILADELPHIA, PA 19171-9439

Attn: Accounts Receivable

Please Send Overnight/Express Payments to:

Lockbox Services – 759439

CUSTOMINK LLC

2005 Market Street, 5th Floor

Philadelphia, PA 19103-7042

Please make checks payable to Custom Ink and reference invoice number 87782190 when submitting payment.

3/3 7/3



Invoice: #87878392

Date: 06/22/2026

Order: #87878392

Part of Order Set: #49b0e320-2e09-11f1-887f-46e330dc424d

Your PO#:

Due: Upon Receipt

Bill To: Tennis/pickleball
Eagle Landing at Oakleaf plantation
3979 Eagle Landing parkway
Orange Park, FL 32065
1(904) 502-5496

Deliver To: Scott Moore
3979 Eagle Landing parkway
Orange Park, FL 32065
(904) 502-5496

Contact Info: Scott Moore
Eagle Landing at Oakleaf plantation
scottemoore1973@gmail.com
(904) 502-5496

Design Name: blk	
Item	Sizes / Quantity
Port & Company Women's UPF 50 Performance Tank — White	S: 2, M: 4, L: 6, XL: 5
Port & Company Women's UPF 50 Performance Tank — Jet Black	S: 1, M: 4, L: 6, XL: 5
Port & Company Women's UPF 50 Performance Tank — True Navy	S: 2, M: 4, L: 6, XL: 5
	Total Quantity: 50

Subtotal: \$787.50

Tax: \$0.00

Total: \$787.50

Amount Paid (pending receipt of PO): \$0.00

Balance Due \$787.50

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
87878392	06/04/2026	-	-	-

Please Send Payment to:

Custom Ink

PO BOX 719439

PHILADELPHIA, PA 19171-9439

Attn: Accounts Receivable

Please Send Overnight/Express Payments to:

Lockbox Services — 759439

CUSTOMINK LLC

2005 Market Street, 5th Floor

Philadelphia, PA 19103-7042

Please make checks payable to Custom Ink and reference invoice number 87878392 when submitting payment.

878 7/5



**CUSTOM
INK**

1640 Buro Plaza, Suite 201 | Tysons, VA 22102

Invoice: #87878436

Date: 06/22/2026

Order: #87878436

Part of Order Set: #49b0e320-2e09-11f1-887f-
46e330dc424d

Your PO#:

Due: Upon Receipt

Bill To: Tennis/pickleball
Eagle Landing at Oakleaf plantation
3979 Eagle Landing parkway
Orange Park, FL 32065
1(904) 502-5496

Deliver To: Scott Moore
3979 Eagle Landing parkway
Orange Park, FL 32065
(904) 502-5496

Contact Info: Scott Moore
Eagle Landing at Oakleaf plantation
scottemoore1973@gmail.com
(904) 502-5496

Design Name: blk 2	
Item	Sizes / Quantity
Port & Company Women's UPF 50 Performance Tank — True Navy	S: 2, M: 4, L: 6, XL: 5
	Total Quantity: 17

Subtotal: \$266.56

Tax: \$0.00

Total: \$266.56

Amount Paid (pending receipt of PO): \$0.00

Balance Due **\$266.56**

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
87878436	06/22/2026	-	-	-

Please Send Payment to:

Custom Ink
PO BOX 719439
PHILADELPHIA, PA 19171-9439
Attn: Accounts Receivable

Please Send **Overnight/Express Payments** to:

Lockbox Services – 759439
CUSTOMINK LLC
2005 Market Street, 5th Floor
Philadelphia, PA 19103-7042

Please **make checks payable to Custom Ink** and reference invoice number **87878436** when submitting payment.

If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink.

We appreciate your business and look forward to serving you again.

Business Name: CustomInk Parent, LLC

DBA: Customink, LLC

EIN: 54-1983207

513
413

Hello South Village Ccd,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3979 EAGLE LANDING PKWY, OFC, ORANGE PARK, FL,
32065-2641

Previous balance		\$1,918.41
Payment - thank you	May 05	-\$1,918.41
Balance forward		\$0.00
Regular monthly charges	Page 3	\$502.20
One-time charges	Page 3	\$15.95
Taxes, fees and other charges	Page 3	\$51.49
New charges		\$569.64

Amount due Jun 08, 2026 \$569.64

Your bill explained

- Your one-time charges are \$15.95 due to Paper Statement Fee and Reactivation 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 May 18, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.5/18/26
9/1/26

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
BUSINESS1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 DY RP 18 20260518 NNNNNYNN 0000127 0001SOUTH VILLAGE CCD
ATTN SEAN BIGGS
3979 EAGLE LANDING PKWY
OFC
ORANGE PARK FL 32065-2641

849574144243812700569640

Account number

8495 74 144 2438127

Payment due

Jun 08, 2026

Please pay

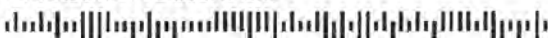
\$569.64

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to:

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

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

\$502.20

Comcast Business

\$502.20

TV services

\$502.20

TV Standard Business Video.	\$124.95
Public View Service Business Video.	\$25.00
Equipment Fee Multiple TV Digital Adapter.	\$300.00
Regional Sports Fee	\$4.70
Broadcast TV Fee	\$47.55

What's included?



TV: Keep your employees informed and customers entertained

Visit business.comcast.com/myaccount for more details

One-time charges

\$15.95

Other charges

\$15.95

Paper Statement Fee	May 18	\$3.95
Reactivation Fee	Apr 19	\$12.00

Taxes, fees and other charges

\$51.49

Other charges

\$0.15

Regulatory Cost Recovery	\$0.15
--------------------------	--------

Taxes & government fees

\$51.34

Sales Tax	\$22.50
State Communications Services Tax	\$15.94
Local Communications Services Tax	\$12.90

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.

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.

Comcast Business Update: Effective May 7, 2026, FanDuel Sports Network is no longer available with Comcast Business TV.

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

Amount Due (USD)

\$450.00

BILL TO

Eagle Landing

Joe Halifko
3989 Eagle Landing Parkway
Orange Park, Florida 32065
United States

(904) 291-5600

Joe.Halifko@honoursgolf.com

7245-800 *my*

JB 1/1
JM

Invoice Number: 1051

Invoice Date: July 6, 2026

Payment Due: July 18, 2026

Amount Due (USD): \$450.00

 **Pay Securely Online**

ITEM	QUANTITY	PRICE	AMOUNT
Pool Party Pool Party 4 hrs	1	\$500.00	\$500.00

Subtotal: \$500.00

First Booking: (\$50.00)

Total: \$450.00

Amount Due (USD): \$450.00

Pay Securely Online

VISA



DISCOVER

Bank
Payment

AMERICAN
EXPRESS

link.waveapps.com/3pvsj2-n5wgmu

Dan's Mobile DJ LLC
3921C Buckthorne Drive
Orange Park, Florida 32065
United States

Contact Information
Mobile: 904-472-3855
www.dansmobiledj.com



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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4211187

PAGE 1

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659

SERVICE ADDRESS

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

SERVICE

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

QTY INV AMT

222.22
90.52
5.00

SERVICE PERIOD: MONTHLY
SERVICE DATE: 6/20/2026

(F)

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL:

317.74

TOTAL: 317.74

AMOUNT DUE: 317.74

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Scan for Easypay

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502	ADD'L INFO	8.00	EA 000006	C14
Mice	LITTLE PETE WHITE			2.00	EA 000009	C01
Cockroaches	ALPINE WSG INSECTICIDE	691		.75	GA 000001	C54 C05 C01
						C08 C02
Cockroaches	DEMAND CS INSECTICIDE	340		.25	GA 000001	C09 C53 C21
Cockroaches	ADVION COCKROACH GEL BAIT	608		6.00	GM 000001	C01
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.50	OZ 000001	C01
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C14 C80
Flies - Large E	STEALTH MAXIMA GLUEBOARD			3.00	EA 000013	C01
Ants	NIBAN GRANULAR BAIT	431		4.00	OZ 000010	C14
Flies - Small	NYGUARD IGR CONCENTRATE	583		.25	GA 000002	C01 C08 C09
						C21

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
502	FirstStrike Soft Bait (0.0025%) 7173-258
691	Alpine WSG Insecticide (0.3%) 499-561
340	Demand CS (0.06%) 100-1066
608	Advion Cockroach Bait Gel (0.6%) 100-1484
571	BorActin Insecticide Powder (99.0%) 73079-4
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

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



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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4211187

PAGE 2

1-800-325-1671

BILLING ADDRESS

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

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659

SERVICE ADDRESS

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

SERVICE

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

SERVICE PERIOD: MONTHLY
SERVICE DATE: 6/20/2026

(F)

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 75% 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: (YES)

Kitchen Area-Interior--hole/gap noted behind cook line.

Seal to prevent pest entry or harborage.

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
06/20/2026 1:20 AM

END DATE/TIME: 6/20/2026 1:20 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.



Endless Entertainment

Please pay ASAP

Invoice #1563

Issue date
May 14, 2026

\$ 1843

7245-800

may

7/18 - Polynesian Pool Party - Retirement Community

Customer:

Maribel Walther
Eagle Landing Golf Club
Maribel.walther@troon.com
(904) 704-7715

JB

Service Date:

Saturday, July 18, 2026
Call Time: 30 min prior
Performance Time:
3-4pm: Steel Drummer
4-6pm - Dancers

Event:

Eagle Landing Pool Party - Community Center

Venue:

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

Client Info:

Name: Maribel Walther
Email: maribelwalther@troon.com
Phone: (904) 704-7715

Polynesian Luau Showcase - 1-Day Production

Performance Lineup:

- 🎤 3 Performers delivering an authentic island showcase
- 🎤 1 Onsite Manager guaranteeing a seamless performance
- 🔥 Traditional Polynesian dance and culture
- 🔥 Fire performance - your choice of real fire or LED glow fire
- 🎸 Steel Drummer - Live island music setting the tropical mood
- 🎮 Interactive fun to engage your community
- 🌺 Optional mini lesson - Learn a few island dance moves with the performers
- 🎭 Roaming interactive entertainment and games following the show

Production Includes:

High-end costuming



Pay online

To pay your invoice go to <https://squareup.com/u/47cqZdG4>

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



Set up & breakdown

Equipment transport and prep

Fire safety monitoring

All travel expenses covered

Showcase Length: Approximately 15-20 minutes

Post-show: Interactive entertainment, mini dance lesson, photo ops, and game time

Thank you for choosing Endless Entertainment!

For Endless Entertainment Options, Check us out:

Website:

www.Endless-Entertainment.biz

Youtube:

<https://www.youtube.com/channel/UCzVE-ogtLgsPn3pxHLxrGNA>

PAYMENT:

In accordance with quality assurance policy, all Endless Entertainment clients will be accountable for a 50% nonrefundable deposit if any service is desired. Client's remaining balance will be paid in full 72 hours prior to the event.

If the invoice is requested within 7 days prior to the event, the full balance must be paid the same day sent in order to be confirmed.

Please make check payable to: Endless Entertainment LLC

Mail checks to:

Endless Entertainment LLC

555 Whitehall St SW Suite R18

Atlanta GA 30303

CHANGES TO CONTRACT. Any changes to this Agreement must be in writing and signed by both parties. Unless otherwise specifically agreed to in writing in advance of a performance, any changes requested by Client that affect the details of a contemplated performance, including the music, the length of the performance, the available or required equipment for the performance, the number of Performers, costume changes, time, or the height of rigging, which are made less than 2 weeks in advance of the performance will require a change fee which Client agrees to pay.

Failure to send costume photos/venue photos prior to the 2 week mark of the event may result in a \$150+ convenience fee so please make sure you send this information in as soon as possible...

If performer is needed for additional performance time on-site, the client agrees to pay the hourly rate of performer paid in this invoice within 72 hours of the event.

If the event is running late and performer cannot perform their show by the end of the hour booked, client agrees to pay 50% hourly booking rate in this invoice for talent to wait for an additional hour for their show.

CHECKS:

A \$50 service fee will be due for any check issued by Client to Talent but returned for insufficient funds or otherwise dishonored in addition to any other amounts due and payable under this contract.

FILMING AND PHOTOGRAPHY:



Pay online

To pay your invoice go to <https://squareup.com/u/47cqZdG4>

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



Recording of performers + performances is allowed. However, any use of recordings or media must reference Endless Entertainment LLC of Atlanta Georgia.

IG: Endless.Entertainment.Atlanta

FB: Endless-Entertainment

PERFORMER REQUIREMENTS. In addition to other items or matters specified herein or in written correspondence, Client will provide the performers with:

- A backstage area or green room away from the public, including a clean and warm place for Talent to warm-up before and in between sets.
- Client will stock greenroom with water, refreshments, and/or snacks.
- Client to provide parking for Talent. Talent will be reimbursed for any parking fees.
- Access to the venue with enough time to safely set up and break down equipment.
- Access and facilities for any assistant deemed by Talent to be appropriate and necessary for the safe and successful completion of the contemplated performance.
- Client must provide permission from the venue for fire and/or aerial performances.
- Client must provide any permits for fire performances.
- If performance is in a high-traffic area of the event, Client or venue is to provide stanchions or personnel to keep patrons at a safe distance.
- Client will provide an onsite point of contact who will be available to take performers to the dressing room upon arrival, i.e. 30min-1hour prior to showtime.

NONCOMPETE. By paying this invoice, you agree to not book our performers directly and to go through our company for future bookings with performers booked by Endless Entertainment.

PERMITS. Performers do not maintain any licensing or permits with respect to performance, rigging, or un-rigging. Client assumes full responsibility for determining whether any license or permit is required for a contemplated performance, including any required rigging or un-rigging, and otherwise for determining and assuring that any applicable laws, ordinances, and regulations are complied with in connection with a contemplated performance. If Client determines that any licensing or permit is required in connection with a contemplated performance, Client shall coordinate with Talent with respect to obtaining such licensing or permit and shall bear the cost of such licensing or permit and any costs associated with that process.

SAFETY. The parties hereto agree and stipulate that safety considerations are paramount in connection with any contemplated performance. If there is any harassment, sexual harassment, verbal abuse, or physical threats from Client or Client's team to Talent, this contract is deemed fulfilled and both the deposit and balance are kept with Talent. Should Talent at any time believe that his or her safety has been compromised in any way or for any reason, then Client shall immediately, and before any performance is begun or continued, eliminate and cure the conditions causing the perceived threat to Talent's safety. If Client is unable to do so in a timely fashion, then Talent shall not undertake any further performance, and this contract shall be deemed to have been fully performed by Talent.

CANCELLATIONS: 50% nonrefundable deposit is required to book talent. 100% required if cancellation notice is given less than 15 days from event.

JURISDICTION. This contract is to be construed and enforced according to the laws of the State of Georgia without regard to conflict of laws principles. Any legal or equitable action to enforce this Contract or to collect any amounts claimed due hereunder shall be brought in Walton County, Georgia, provided that Talent may elect to bring an action against Client either in Fulton County, Georgia or in any venue where Client is otherwise subject to the jurisdiction of the forum. Client agrees that venue in Fulton County, Georgia, is proper, and Client waives any objection to venue for any action brought in Fulton County, Georgia, related to or arising out of this Contract.



Pay online

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

Issue date
May 14, 2026

RIGHTS AND REMEDIES. The rights and remedies afforded Talent under the terms of this contract are cumulative and not exclusive of any and all rights and remedies otherwise available in law or in equity. In the event that any provision of this contract is determined to be unenforceable, then this contract may, at Talent's election, be deemed to be in full force and effect as if such provision were not a part of this contract, or Talent may rescind this contract upon notice to Client.

We appreciate your passion, dedication, and professionalism, and pride ourselves in providing the best possible environment for you to refine your art! Please feel free to send all of your marketing materials to info@endlessentertainment.biz and we will share with our community!

Your desired performers will be booked upon receiving your deposit!

We look forward to co-creating a magical experience!

Contact our Events Coordinator, Meredith Hope, 202-250-1525 (cell) TEXT HER or call (404) 496-5105 (Office) for any questions.

We appreciate your business.

Customer	Invoice Details	Deposit	Balance
Maribel Walther Maribel.walther@troon.com	PDF created July 10, 2026 \$3,800.00 Service date July 18, 2025	Due May 20, 2026 \$1,957.00	Due July 14, 2026 \$1,843.00

Items	Quantity	Price	Amount
Polynesian Entertainment Package	1	\$3,800.00	\$3,800.00
Subtotal			\$3,800.00

Total Due **\$3,800.00**

Deposit	\$1,957.00
Paid • Due on May 20, 2026	
Balance	\$1,843.00
Unpaid • Due on Jul 14, 2026	

Payments	
Jul 9, 2026 (Check)	\$1,957.00
Check #021981	

**Pay online**

To pay your invoice go to <https://squareup.com/u/47cqZdG4>

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



Endless Entertainment

7245-800
ASAP

(mum)
VB 7/7
jm

Invoice #1566

Issue date
Jul 1, 2026

7/4 - Patriotic Stiltwalker

Customer:

Maribel Walther
Eagle Landing Golf Club
Maribel.walther@troon.com
(904) 704-7715

Service Date:

Saturday, July 4th, 2026
Call Time: 30 min prior
Performance Time:
1-3pm: Patriotic Stiltwalker

Event:

4th of July Party - Eagle Landing Pool Party - Community Center

Venue:

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

Client Info:

Name: Maribel Walther
Email: maribelwalther@troon.com
Phone: (904) 704-7715

Patriotic Stiltwalker - 2 HRS

🎪 Interactive fun to engage your community

📱📺 Roaming , interactive entertainment

Production Includes:

Set up & breakdown
Equipment transport and prep

Thank you for choosing Endless Entertainment!

For Endless Entertainment Options, Check us out:

Website:

www.Endless-Entertainment.biz

Youtube:

<https://www.youtube.com/channel/UCzVE-ogtLgsPn3pxHLxrGNA>

PAYMENT:

In accordance with quality assurance policy, all Endless Entertainment clients will be accountable for a 50% nonrefundable deposit if any service is desired. Client's remaining balance will be paid in full 72 hours prior to the event.

If the invoice is requested within 7 days prior to the event, the full balance must be paid the same day sent in order to be



Pay online

To pay your invoice go to <https://squareup.com/u/4VXygg9s>

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

Issue date
Jul 1, 2026

confirmed.

Please make check payable to: Endless Entertainment LLC
Mail checks to:
Endless Entertainment LLC
555 Whitehall St SW Suite R18
Atlanta GA 30303

CHANGES TO CONTRACT. Any changes to this Agreement must be in writing and signed by both parties. Unless otherwise specifically agreed to in writing in advance of a performance, any changes requested by Client that affect the details of a contemplated performance, including the music, the length of the performance, the available or required equipment for the performance, the number of Performers, costume changes, time, or the height of rigging, which are made less than 2 weeks in advance of the performance will require a change fee which Client agrees to pay.

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Your desired performers will be booked upon receiving your deposit!

We look forward to co-creating a magical experience!

Contact our Events Coordinator, Meredith Hope, 202-250-1525 (cell) TEXT HER or call (404) 496-5105 (Office) for any questions.

We appreciate your business.

Customer

Maribel Walther
Maribel.walther@troon.com

Invoice Details

PDF created July 7, 2026
\$950.00
Service date July 4, 2026

Payment

Due July 7, 2026
\$950.00

**Pay online**

To pay your invoice go to <https://squareup.com/u/4VXygg9s>

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



Endless Entertainment

Invoice #1566

Issue date
Jul 1, 2026

Items	Quantity	Price	Amount
Patriotic Stitlwalker	1	\$950.00	\$950.00
Subtotal			\$950.00
Total Due			\$950.00



Pay online

To pay your invoice go to <https://squareup.com/u/4VXygg9s>

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



Invoice# 74261882401

Date: 06/23/2026

Page#: 1

7245-800 (my)

SOLD TO:SVCD DBA EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065SB
jm 6/25**SHIP TO:**EAGLE LANDING
3975 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
7245-800	06/22/2026	06/23/2026	No	NET 30
Service Representative	Number of Cartons	Weight	Shipped Via	
108 HVC 500-999 REP CODE	4	48.000	FEDEX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
14613625	2	2	ISLAND YLLW ADULT COTTON T-SHIRT 6PK-XL	21.99	43.98
39/2161	1	1	YOU REALLY SHINE GOLD COIN	7.99	7.99
34/1107	20	20	PAPER HIBISCUS PRINT FOLDING FANS	5.47	109.40
14245183	1	1	BULK HIBISCUS PRNT PLSTC WATER BOTTLES	109.98	109.98
36/320	5	5	HIBISCUS PRINT WATER BOTTLES	0.00	0.00
34/489	1	1	FISH SQUIRTS	8.99	8.99
14623119	1	1	18 INCH HULA HOOP (12PC)	24.99	24.99
13748516	1	1	MEGA KIDS SUNGLASS ASSORTMENT (96PC)	49.99	49.99
13616806	1	1	SUPER HERO SUNGLASSES	0.00	0.00
13628476	1	1	BRIGHT ANIMAL PRINT SUNGLASSES	0.00	0.00
13695032	1	1	KIDS SUMMER FUN ICON SUNGLASSES	0.00	0.00
13760771	1	1	RACE CAR SUNGLASSES	0.00	0.00
34/1841	1	1	HIBISCUS SUNGLASSES	0.00	0.00
70/3150	1	1	CAMO/ARMY SUNGLASSES	0.00	0.00
83/129	1	1	ANIMAL PRINT SUNGLASSES	0.00	0.00
83/131	1	1	FISH PRINT SUNGLASSES	0.00	0.00
34/422	1	1	HIBISCUS PRINTED BANQUET ROLL	19.99	19.99
13941256	2	2	LUAU PAPER FLOWER DECOR	10.99	21.98
34/117	5	5	FLOWERED GREEN TABLE SKIRT	16.99	84.95

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: SVCD DBA EAGLE LANDING

Due Date: 07/23/2026

Account: 89791614

Order#: 74261882401

Balance Due: 594.20

Amount Paid: \$

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold, staple, or paper clip this coupon

0089791614 74261882401 00000059420



Invoice# 74261882401

Date: 06/23/2026

Page#: 2

SOLD TO:SVCD DBA EAGLE LANDING
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065**SHIP TO:**EAGLE LANDING
3975 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Purchase Order Number 7245-800	Date Ordered 06/22/2026	Date Shipped 06/23/2026	Back Orders No	Terms NET 30
Service Representative 108 HVC 500-999 REP CODE	Number of Cartons 4	Weight 48,000	Shipped Via FEDEX	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
13818882	1	1	RUFFLE PETAL FLOWER LEIS 36PC	24.98	24.98
34/654	3	3	RUFFLE PETAL FLOWER LEIS	0.00	0.00
13939221	1	1	BULK LEI ASSORTMENT (500PC)	91.98	91.98
34/565	5	5	MEGA POLY LEI ASSORTMENT (100PC)	0.00	0.00
14723066	1	1	PACKAGE INSERT - DD OTC APR	0.00	0.00
14725068	1	1	PACKAGE INSERT - DQ OTC MAR	0.00	0.00
14682646	1	1	CY26 PZ CATALOG 4 OD FUN 5928A-OTC PZ	0.00	0.00
14726429	1	1	PACKAGE INSERT - LC OTC JUNE	0.00	0.00
		1	DISCOUNT	(5.00)	(5.00)

Call to speak to a customer service representative: 800-228-0475

Merchandise 599.20	Shipping & Handling 0.00	Sales Tax 0.00	Total Amount 599.20	Certificate/Other -5.00	Payments 0.00	Balance Due 594.20
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See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE

**** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

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Account: 89791614

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Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold, staple, or paper clip this coupon

0089791614 74261882401 00000059420

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

6/29/2026

Date payment is needed by

ASAP

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Pam Holman

Vendor Address - Street (cont'd)

4442 Carriage Oak Ln

Vendor Address - City, State, Zip

Orange Park, Florida 32065

AMOUNT

\$130.00

Requested By

Danna . Reyes

Detailed description or purpose for the disbursement

The grandmother paid for the camp without knowing that the child's mother had already made the payment. Resulting in

Special handling instruction for A/P Team

Mail check to home address

Coding 4620-650

VB 7/3
JM



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/26			
TRUCK STOP	496745	583903685	1 1
621/012			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342224 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	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	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38		
F	1 CS	13GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	25.62		25.62		
F	1 CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	36.07		36.07		
F	1 CS	13 GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	36.58		36.58		
F	1 CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	25.66		25.66		
			GROUP TOTAL****				165.31		
			MEATS						
F	2 CS	605.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	89.76		179.52		
F	1 CS	484 OZ	SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	45.63		45.63		
			GROUP TOTAL****				225.15		
			POULTRY						
F	1 CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55		
F	5 CS	25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		149.75		
			GROUP TOTAL****				218.30		
			FROZEN						
F	1 CS	68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	31.61		31.61		
F	1 CS	62.5 LB	SYS PRM ONION RING BEER BATTER 5/8 41010091	9263195	51.12		51.12		
F	4 CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.77		147.08		
F	1 CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	20.01		20.01		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
21		21	17.3	357			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. 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			
								858.58
								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.



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
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JACKSONVILLE, FL 32254
1-800-797-2627 (1-800 SYSCO CS)

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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/26			
TRUCK STOP	496745	583903685	1 2
621 /012			
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	Net 30		
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	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL****				249.82		
			CANNED & DRY						
C	1 CS	1001.5 OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	28.70		28.70		
C	1 CS	1001.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		27.62		
D	1 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	2420OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67		
D	1 CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67		
D	1 CS	121L	ROSES MIX COCKTAIL GRENADINE 31410	6856983	44.55		44.55		
D	1SCS	1216 OZ	LAWRYS SALT SEASONED 2150000300	4043386	43.64		43.64		
D	1 CS	420 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	53.09		53.09		
D	1 CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73		
			GROUP TOTAL****				338.01		
			PAPER & DISP						
D	1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43		
D	1 CS	2025 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.24		35.24		
			GROUP TOTAL****				55.67		
			PRODUCE						
C	2S ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	31.23		62.46		
			GROUP TOTAL****				62.46		
			DISPENSER BEVERAGE						
D	1 CS	15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95		
D	1 CS	12.5GAL	COCACOL SYRUP PIBB 2.5 GAL BIB 14450298	7483244	60.50		60.50		
			GROUP TOTAL****				176.45		
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00		

CASES	SELT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	2	16	18.8	363			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	TOTAL 1491.17
DRIVER'S SIGN	NO. PCS DELVD.	CUST. 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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/26			
TRUCK STOP	496745	583903685	1 3
621 /012			
ROUTE	PURCHASE ORDER		
6637	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342224 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
ORDER SUMMARY			: 3608517 3610043								

200-1341=257.54
200-1361=184.96
200-7450=55.67
Total=1498.17
SB 6/23

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
							SYSCO JACKSONVILLE		
							1501 LEWIS INDUSTRIAL DR		
							JACKSONVILLE, FL 32254		
35	2	37	36.1	720				SUB TOTAL	1498.17
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	TAX TOTAL
						X			INVOICE TOTAL
									1498.17
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		
							7/20/26	LAST PAGE	



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/26			
TRUCK STOP	496745	583907496	9 1
340 /005			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342620 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			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	
F 6	CS	483 OZ	BLURBCL POPSICLE ASSORTED TWIN POP 1027742	1666163	22.22		133.32	
			GROUP TOTAL****				193.71	
			MEATS					
F 3	CS	605.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	89.76		269.28	
F 7	CS	25 LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.13		364.91	
			GROUP TOTAL****				634.19	
			POULTRY					
F 1	CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55	
F 2	CS	25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		59.90	
			GROUP TOTAL****				128.45	
			FROZEN					
F 3	CS	1212 CT	BKRSCLS BREAD BUN HOTDOG 6 IN HNGD 53692	7116694	42.26		126.78	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO		
24		24	16.5	311			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	GHP TOTAL 1083.13	
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 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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/26			
TRUCK STOP	496745	583907496	9 2
340 /005			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342620 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
F 2	CS	68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.20		64.40		
F 1	CS	64 LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	94.71		94.71		
F 2	CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.80		73.60		
			GROUP TOTAL****				359.49		
			CANNED & DRY						
D 1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67		
D 1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61		
D 1	CS	6114OZ	HEINZ KETCHUP FCY JUG 76001145	6172118	62.13		62.13		
D 1	CS	5009 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		23.06		
D 1	CS	1212.7OZ	HEINZ RELISH SWT EASY SQUEEZE BTL	4885970	23.66		23.66		
D 1	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83		
D 1	CS	2410 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	26.45		26.45		
D 3	CS	2412 OZ	COCACOL SODA DIET COKE SLIM CAN	7260288	22.62		67.86		
D 1	CS	2412 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	19.59		19.59		
D 1	CS	2412OZ	PEPSI SODA PEPSI 00017	4146379	19.59		19.59		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
17		17	13.6	383			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	GST TOTAL 1645.29
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	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.



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/26			
TRUCK STOP	496745	583907496	9 3
340 /005			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342620 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

TOL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	2412 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	22.62		22.62				
D	1	CS	2410 OZ	SCHWEPP SODA TONIC WATER	50570 4099891	25.20		25.20				
D	9	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		123.57				
				GROUP TOTAL****				500.84				
				PAPER & DISP								
D	1	CS	2025 CT	SYS CLS CUP FOAM 200Z	3290962	35.24		35.24				
D	1	CS	2250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.57		38.57				
				GROUP TOTAL****				73.81				
				PRODUCE								
C	1S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	28.48		28.48				
C	1	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	16.80		16.80				
C	1	CS	130 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.91		20.91				
				GROUP TOTAL****				66.19				
				MISC CHARGES				7.00				
				CHGS FOR FUEL SURCHARGE								
				ORDER SUMMARY								
				: 3612853								
CASES SPLIT TOT. PCS CUBE GROSS WT.					OPEN: 7:00 AM CLOSE: 5:00 PM					REMIT TO		
15 1 16 18.0 519					SYS CO JACKSONVILLE					1501 LEWIS INDUSTRIAL DR		
56 1 57 48.1 1213					JACKSONVILLE, FL 32254					SUB TOTAL		
DRIVER'S SIGN					NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X					1963.68		
					NO. PCS REC.					TAX TOTAL		
										INVOICE TOTAL		
										1963.68		
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.					PAYABLE ON OR BEFORE					7/24/26		
										LAST PAGE		

VB 6/30
Jm
200-1341 = 815.91
200-1361 = 239.59
800-7245 = 834.37
200-7450 = 73.81
Total = 1963.68

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 1820871 07/03/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/02/26

ORDER NUMBER: 413128

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: 07/03/26 Page 01 of 03
Frt Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
Qty Trms: NET 21 DAYS
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price

Order	Shipped	Unit	Number	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended
✓ 1	1	CS	0719427	DRY								
1	1	CS	0763326	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	28.2700	\$	28.27✓
1	1	CS	1328699	CUP, FM 20 Z WHT 25/20 EA		MONOGRAM			CS	33.8600		33.86✓
1	1	CS	1462051	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	42.4300		42.43
✓ 1	1	CS	2182483	TORTILLA, FLOUR GRCLC HERB 12" 6/12 EA		HILLTOP HR			CS	32.1600		32.16
1	1	CS	4004362	SYRUP, FONTN ROOT BEER BARQS 2.5 GA		BARQ'S			CS	66.6000		66.60
2	2	CS	6002398	SYRUP, FONTN LMN LIME SPRT 5 GA		SPRITE			CS	127.6200		127.62
1	1	CS	7101082	KETCHUP, TMTD FCY 33% SS FOIL 1000/9 GR		HEINZ			CS	27.3000		54.60
1	1	CS	9410648	DRESSING, HONY MUST SS CUP 100/1 OZ		KEN'S			CS	20.2900		20.29
1	1	CS		DRESSING, RANCH BTRMLK SHLF SS100/1 OZ		KEN'S			CS	20.3000		20.30
✓ 1	1	CS	1291540	REFRIGERATED								
1	1	CS	2016442	SNACK KIT, CHIP CORN W/ GUAC 8/2.8 OZ		SABRA			CS	20.8500		20.85
1	1	CS	5326418	WATERMELON, SDLES FRESH REF 1 EA		PACKER			CS	11.3000		11.30
1	1	CS	7333024	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	80.8400		80.84
1	1	CS		TOMATO, RND SX6 #1 GRD FRESH 110 LB		CROSS VALY			CS	17.8200		17.82
1	1	CS	0766949	FROZEN								
1	1	CS	0904532	ICE CREAM, CHOC TUB 3 GA		GLNVW FRMS			CS	26.6500		26.65
1	1	CS	1011788	ICE CREAM, MINT CHOC CHIP TUB 3 GA		GLNVW FRMS			CS	29.2100		29.21
1	1	CS	1054265	BUN, HMBGR PTATO 2.6 Z 4" RND 5/12/2.6 OZ		HILLTOP HR			CS	29.2500		29.25
4 5	5	CS	1497825	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000		27.30
1	1	CS	2000917	CHICKEN, TENDR BRST BRDD FRITR2/5 LB		KOCHFOODS			CS	35.1800		175.90
1	1	CS	2332526	PIZZA, CHS RND 5" IW FZN 24/4.98 OZ		TONY'S			CS	29.2700		29.27
1	1	CS	3330099	ONION RING, BTRD BEER 5/8" TFF4/2.5 LB		MOLLYS KIT			CS	37.1900		37.19
1	1	CS	6487464	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	41.9700		41.97
1	1	CS	7233562	PRETZEL, SOFT PLN .31 Z BKD 7.89 LB		HILLTOP HR			CS	29.9100		29.91
5	5	CS	8327041	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ		KRAFT			CS	37.6400		37.64
1	1	CS	8866642	POTATO, FF SSTRG 1/4" LINE FLO6/4.5 LB		HARVEST VL			CS	42.2100		211.05
1	1	CS	9156990	CHICKEN, BRST 4 Z BLSL CKD 2/5 LB		PATUXENT			CS	66.7200		66.72
3	3	CS	9205147	ICE CREAM, CCNUT TOSTD PNAPL 3 GA		CHEFS LINE			CS	61.7400		61.74
		CS		BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	94.9000		284.70

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	10	PIECES SHIPPED:	10	ITEMS SHIPPED:	9	426.13
TOTAL REFRIGERATED	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	4	130.81
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	14	1088.50

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1820871 07/03/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/02/26

ORDER NUMBER: 413128

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:

Trm:

Net 21 DAYS

Qty Qty Sales Product
 Ordered Shipped Unit Number

Description

Pack Size

Label

C

D

Weight

Pricing

Unit

Unit

Price

Extended

Price

ShipD:

07/03/26

Special

Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 02 of 03

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 630.47
 TOTAL GROSS WGT: 690.08
 PIECES ORDERED: 38
 PIECES SHIPPED: 38
 ITEMS SHIPPED: 27

PRODUCT TOTAL \$ 1645.44

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1645.44

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive *
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
 * attorneys' fees and costs. *
 * Fuel Surcharge: For 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 1820871 07/03/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/02/26

ORDER NUMBER: 413128

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

ORANGE PARK FL
 32065

Att: 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

Route: 5321 / 4

ShipFrm: ShipD: 07/03/26 Page 03 of 03
 TrmTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 TrmTrms: NET 21 DAYS Instr:
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 Order Shipped Unit Number 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. *

200-1341=1583.31
 200-7450=62.13

Total=1645.44

JB 7/7
 JM



Prepared For	SOUTH VILLAGE CDD MATT BIAGETTI
Account Number	5586 6810 8567 4545
Statement Closing Date	07/10/26
Days in Billing Cycle	30
Next Statement Date	08/11/26

For Customer Service Call:
833-441-0793

Inquiries or Questions:
SBCS-Account Servicing Team
PO Box 40310
Mesa, AZ 85274

Credit Line	\$4,000
Available Credit	\$0

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$2,685.04
Current Payment Due (Minimum Payment)	\$53.00
Current Payment Due Date	08/05/26

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance	\$3,582.25
Credits	\$0.00
Payments	\$4,007.00
Purchases & Other Charges	\$3,109.79
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$2,685.04

This Account is closed to future transactions.

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	18.740%	.05134%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.490%	.07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/09	06/11	5542036HHJASX3S21	MY GYM JACKSONVILLE MA JACKSONVILLE FL		225.00
06/09	06/11	0230537HH5SQVZMRH	HOBBY LOBBY #1014 JACKSONVILLE FL		7.51
06/09	06/11	5270487HHD067RK7Q	BATTERIES PLUS - #0485 ORANGE PARK FL		192.91
06/16	06/16	5543286HP5YW9PLSR	PANDORA*INTERNET RADIO OAKLAND CA		4.99
06/16	06/16	8558668HR0A8ZNKQG	ONLINE PAYMENT	4,007.00	
06/17	06/17	1230202HR015Q78PA	STK*SHUTTERSTOCK 8666633954 NY		52.92
06/17	06/17	5288034HR22WDRWT9	PP*METAPLATFOR 4029357733 CA		54.74
06/18	06/18	5543286HT5ZGBNMM7	SQ *FLAMINGO ANNOUNCEM ORANGE PARK FL		65.00

See reverse side for important information.

5596 0009 YTG 1 7 6 260710 0 E PAGE 1 of 4 10 8891 1008 BXIX 01DQ5596 32494

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	5586 6810 8567 4545
New Balance	\$2,685.04
Total Amount Due (Minimum Payment)	\$53.00
Current Payment Due Date	08/05/26

00530002685040055866810856745453

Amount Enclosed: \$

PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
MATT BIAGETTI
STE 300
1400 URBAN CENTER DR
VESTAVIA AL 35242-2226

32494
N202

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

7/7/2026

Date payment is needed by

7/17/2026

Vendor Name

Alicia Lawrence

Vendor Address - Street

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

934 Laurel Valley Dr

Orange Park FL 32065

AMOUNT

\$60.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Refund for House Guest pass. She decided to use her guest passes.

Special handling instruction for A/P Team

Mail check to home address

CODE 4620-550

SB 7/7

MEMORANDUM

TO : THE SECRETARY OF DEFENSE

FROM : THE SECRETARY OF DEFENSE

SUBJECT: [Illegible]

[Illegible]

[Illegible]

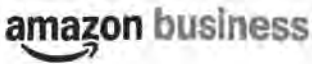
[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]



Invoice summary

Payment due by August 05, 2026

Item subtotal before tax	\$ 44.67
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.67
Tax	\$ 0.00
Amount due	\$ 44.67 USD

Account # A277UAYYMFGX3
Payment terms Net 30

Purchase date 03-Jul-2026
Purchased by Danna Reyes

Registered business name
Troon Golf LLC

Bill to
Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to
Danna Reyes
3979 Eagle Landing Pkwy
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 Wicker Storage Basket with Wooden Handle - Paper Rope Decorative Toilet Paper Baskets & Bathroom Organizer for Toilet Tank Top, Shelves, Bedroom, Countertop, Home, Office Storage Bins, 2 Pack, Grey ASIN: B0F6MMRPHD Sold by: Suzhou Chaohao Sell Technology Co., Ltd Order # 113-7261101-4327455	2	\$19.99	\$39.98	0.000%

7440-800

SB 7/7
um

Description		Qty	Unit price	Item subtotal before tax	Tax
2	ZUFECY 200 Pcs White Price Tags with String 1.38x0.87in Jewelry Clothing ASIN: B09BCH86D7 Sold by: changshashuoxindianzishangwuyouxiangongsi Order # 113-7261101-4327455	1	\$4.69	\$4.69	0.000%
Total before tax:					\$44.67
Tax					\$0.00
Amount due					\$44.67

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=T18ikShu13n66ZK3jZ>

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 (mw)

Invoice
Invoice # 1LVD-6CGG-PTD4 | July 01, 2026**Invoice summary**

Payment due by July 31, 2026

Item subtotal before tax	\$ 311.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 311.99
Tax	\$ 0.00

Amount due \$ 311.99 USD**Account #** A277UAYYMFGX3**Payment terms** Net 30**Purchase date** 30-Jun-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

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 Self-Wringing Twist Mops for Floor Cleaning, Microfiber Floor mop with 57 " Long Handle, Easy Wringing Mop for Hardwood Commercial Household Clean ASIN: B0B9MXTNV3 Sold by: YLEBS INTERNATIONAL CO., LIMITED Order # 112-8687616-3254667	1	\$16.99	\$16.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 JBL Professional Control 85M Wired Two-Way Coaxial Mushroom Style Outdoor, Landscape, Waterproof Speaker, 5.25-Inch, 360 Degree Sound. Sold Individually. Green ASIN: B074W3SQT7 Sold by: Amazon.com Services, Inc Order # 112-8687616-3254667	1	\$295.00	\$295.00	0.000%
Total before tax				\$311.99
Tax				\$0.00
Amount due				\$311.99

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).



7245-800

4th July Party (my)

Invoice # 17XL-Y1CQ-PHKH | June 30, 2026

Invoice summary

SB 1/1
um

Payment due by July 30, 2026

Item subtotal before tax	\$ 206.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 206.97
Tax	\$ 0.00

Amount due \$ 206.97 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 24-Jun-2026

Purchased by Maribel Walther

PO # 7245-800

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 JOYIN 5 Colors Patriotic Face Body Paint Kit with Glitter and 16 Pcs Stencils Sticker for Kids, 4th of July Face Paint Red White Blue Make Up for Independence Day, Memorial Day Party, Veterans Day ASIN: Sold by: JOYIN US CORP B0CXXMJSYG Order # 112-5875688-5136262	1	\$11.99	\$11.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Pro Glitter Tattoo Kit by Art Factory - Temporary Glitter Tattoos Set with 12 Makeup Glitters, 100 Tattoo Stencils, Body Glue, Festival Ink & Brush - Tattoo Kit for Kids and Teens ASIN: B0GXWR4V5L Order # 112-1272025-8025833 Sold by: Ybody LLC	2	\$97.49	\$194.98	0.000%
Total before tax				\$206.97
Tax				\$0.00
Amount due				\$206.97

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

7245-800 (nu) Invoice # 19NT-1M63-XGD1 | July 05, 2026
SB 7/7
JM

Invoice summary

Payment due by August 04, 2026

Item subtotal before tax \$ 196.08
Shipping & handling \$ 2.99
Promos & discounts (\$ 2.99)

Total before tax \$ 196.08
Tax \$ 0.00

Amount due \$ 196.08 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 29-Jun-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

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	Vellibring 10PCS Pool Diving Swim Toys Colorful Underwater Training Sinking Throwing Dive Rings Sticks for Kids Summer Pool Swimming Party Favor Games ASIN: B0CYT8BQZL Sold by: Yi Wu Shi Wei Luo Yi Ke Ji You Xian Gong Si Order # 112-9869825-0409014	1	\$11.49	\$11.49	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	4th of July Balloon Garland Arch Kit, Red White and Blue Balloon Arch Kit, Patriotic Decorations with USA balloons Exploding Star Balloons for America's 250th Anniversary Birthday party Memorial Day ASIN: B0GX7M9ZFP Sold by: guangzhouuojianglinmaoyiyouxiangongsi Order # 112-0346924-6641003	1	\$11.99	\$11.99	0.000%
3	Rowfad 12 Pcs Artificial Chrysanthemums Flowers Patriotic Flowers 4th of July Fake Mums Flowers Silk Red White Blue Flower for Home Decor Indoor Memorial Day Table Centerpiece (12, Red White Blue) ASIN: B0D577TZ2V Sold by: Fusiye Co., Limited Order # 112-0346924-6641003	1	\$12.34	\$12.34	0.000%
4	COCHIE Glitter USA Sign 4th of July Decorations for Office, Home, Table, Mantel, Shelf, Desk, 5x10 Inch Patriotic Memorial Day Star Sign, Wooden Red Blue White Decor Labor Day Centerpiece (Star) ASIN: B0GVF53BXN Sold by: Quanzhoushi Kaimao Network Technology Co., Ltd. Order # 112-0346924-6641003	1	\$12.34	\$12.34	0.000%
5	Geelin 18 Pcs 4th of July Ornaments Felt Star Patriotic Red White Blue Decoration for Tree 250th Anniversary Tree Decorations Red Blue White 3.14 Inch Hanging Stars for Party Decor(Classic Style) ASIN: B0DXKWV13L Sold by: SHENZHEN CHENGDAWANDIANZISHANGWUYOUXIANGONGSI Order # 112-9869825-0409014	1	\$15.29	\$15.29	0.000%
6	Chamvis Balloon Arch Kit, 9FT Height & 10FT Width Adjustable Balloon Arch Stand Frame Garland Stand: Wedding Baby Shower Birthday Photo Backdrop ASIN: B086X6KLBG Sold by: Shen Zhen Bai Ji Ka Ji You Xian Gong Si Order # 112-9869825-0409014	1	\$19.89	\$19.89	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
7	Pool Toys Games for Kids - Inflatable Outdoor Water Toys for Adults and Family Giant US Flag Floating Board Swimming Pool Game Float with 10 Balls Outdoor Beach Toy for Adults Teens Kids ASIN: 30GH8CX6DF Sold by: Shenzhenshiwandefadianzishangwuyouxiangongsi Order # 112-9869825-0409014	1	\$33.99	\$33.99	0.000%
8	20V Electric Weed Wacker Cordless Edger Lawn Tool 2 X 2.0Ah Battery Powered Weed Eater with Charger, 12 Inch Lightweight String Trimmer, Auto Line Feed Grass Cutter Lawn Mower for Small Yard Garden ASIN: B0G6KMRNJ5 Sold by: PIONEER FRONTIER TRADING CO., LIMITED Order # 112-0346924-6641003	1	\$49.99	\$49.99	0.000%
9	40pcs Slip On Pool Cue TipsPremium Replacement Pool Cue Tips 2 Sizes Pool Stick Tips No Glue or Tool Required Billiard Cue Tips Replacement 10mm, 13mm Billiard Stick Tips for Snooker and Pool Cues ASIN: B0FLDCBH5T Sold by: sihuishishunyunxuanyuqizhuangui Order # 112-0346924-6641003	1	\$8.99	\$8.99	0.000%
10	JOYIN 8 Pack Pool Toys, Shark Underwater Diving Toys, Colorful Swimming Toy Sinking Throwing for Kids Gifts Summer Swim Dive Training Water Fun Pool Games(Sharks) ASIN: B0CLQCHQFK Sold by: JOYIN US CORP Order # 112-1993837-1440204	1	\$9.79	\$9.79	0.000%
11	Mysense Patriotic Red White and Blue Face Hair Body Glitter Stick,4th of July Outfits and Accessories for Women Kids,USA Flag Makeup for Independence Day 250 Anniversary Memorial Day Veterans Day ASIN: B0F5BDCG2P Sold by: SELECTED BEAUTY INTERNATIONAL LIMITED Order # 112-9869825-0409014	1	\$9.98	\$9.98	0.000%
12	Promotions & discounts			(\$2.99)	0.000%
13	Shipping & handling			\$2.99	0.000%

Total before tax	\$196.08
Tax	\$0.00

Amount due\$196.08

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=T18jkShu13np6ZK3jZ>**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).



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 #: i42369

Work Order #: 27581

Transaction Date: 7/1/2026

Assigned Tech: Kimble B.

Work Order Description

IM is located in the cart barn and unit keeps turning off and they reset it but it does not turn back on and operate

Work Summary

Call for no cool on blue air ice machine I arrived found condenser coil, filters really dirty plus the room it is in is really hot machine went off on freeze timer after running for 50 minutes machine wasn't producing a full amount took apart and found plates just gone all three banks are separated it's a blue air so it is hard to obtain parts Machine is repairable though job complete and parts are on backorder for this model I called and checked 2 months leadtime office please send quote for replacement

Item	Description	Quantity	Price	Amount
LABOR - SERVICE TECHNICIAN	LABOR	2	\$140.00	\$280.00
TRUCK FEE	TRUCK FEE	1	\$35.00	\$35.00
Subtotal:				\$315.00
Tax:				\$0.00
Total:				\$315.00
Payments:				\$0.00
Balance Due:				\$315.00

Acceptance

Terms & Limited Warranty Title to all equipment/materials remains with B&G Refrigeration until paid in full. If unpaid, B&G may remove items at customer's expense, without liability for resulting damage. Past due accounts accrue 1.5% monthly (18% annual) interest. Customer is responsible for attorney's fees on collection or disputes. All credit card payments incur a 5% service fee, not included in totals unless stated. Warranty: 30 days on installed parts (parts & labor). A 1-year labor warranty applies only to new equipment sold and installed by B&G. Owner-supplied equipment is not covered. Extended warranties may be purchased but are not included unless stated. Manufacturer warranties apply in addition. B&G may file manufacturer claims as a courtesy, but any refund is limited to the amount approved and paid by the manufacturer. B&G is not liable for product loss, temperature issues, delivery/installation delays, or other indirect or consequential losses. Quotes are valid for 10 days, and B&G may decline jobs due to scheduling or manpower limits. When approved, this proposal becomes a binding contract. All work and materials are otherwise provided AS-IS without further warranties.

SB 7/3
JM



Bryce Brushworks

7245-800
Please Pay ASAP

513

INVOICE

Jessica L. Bryce
Bryce Brushworks
398 Charlie Way
St Augustine FL 32095
Phone 202.590.6759 | jessica@brycebrushworks.com
<https://www.facebook.com/BryceBrushworks/>

INVOICE #02
DATE 7/8/26

TO

Maribel Walther
3979 Eagle Landing Parkway
Orange Park, FL 32065
maribel.walther@troon.com

EVENT

Event: Saturday 07.18.26
Location:
3979 Eagle Landing Parkway
Orange Park, FL 32065

904-704-7715
904-637-0666

Arrival Time: 2:15 pm
Service Time: 3 to 7 pm

Description	Quantity	Rate	Amount
Face Painting Waterproof	4.0	\$165.00	\$660.00
Balloon Twister	4.0	\$140.00	\$560.00
Glitter Tattoos	4.0	\$100.00	\$400.00
Set-up & Clean-up Time	1.0	\$100.00	n/c
Travel (2 cars)	3.0	\$60.00	\$120.00
Sub total			\$1,740.00
Payment Due at Time of Service			\$1,740.00

Checks made payable to Jessica Bryce dba/ Bryce Brushworks
Electronic payments via Zelle, CashApp (\$jessbryce) or Venmo(@jessbryce)
Paypal and Square invoicing also accepted with a 3.75% transaction fee

If you have any questions concerning this invoice, contact Jessica Bryce | 202.590.6759

Thank you for your business!



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 # 4263092604
INVOICE DATE 03/18/2026
SERVICE TICKET # 4263092604
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 HRDWND WHT LRG-	01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-	01	F	2	2.247	4.49	N
	X2700	TERRY TOWEL - WHITE-	01	F	325	0.238	77.35	N
	X2700	TERRY TOWEL - WHITE-	L 01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC	01	F	21	4.568	95.93	N
	X27097	SIG TRASHCAN DSP ALU-	01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-	01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L 01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC	01	F	9	2.811	25.30	N
	X84401	4X6 LOGO MAT	01	F	8	9.000	72.00	N
	X9110	JRT TOILET TISSUE REFILL-	01	F	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE	01	F	9	2.811	25.30	N
SUBTOTAL							653.94	
SERVICE CHARGE							9.08	N
SUBTOTAL							663.02	
TAX							0.00	
TOTAL USD							663.02	

Signature :

Cust. Name: SOUTH VILLAGE CDD
Betsy NO LONGER 09:22 AM 03/18/26
Sold To# 0022390656 BOX 4263092604
Invoice Total Payment on Account
\$663.02 \$0.00

Betsy CMA
KZM

VB 7/10
Jm

Rec

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		\$383.90
Payment - thank you	Jun 30	-\$383.90
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 Jul 24, 2026 \$383.90

Your bill explained

- Your one-time charges are \$3.95 due to Paper Statement Fee charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Jul 03, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.SB 7/14
um

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
BUSINESS1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 DY RP 03 20260703 NNNNNYNN 0000082 0001EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK FL 32065-2641

849574144135420000383901

Account number 8495 74 144 1354200

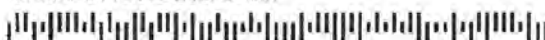
Payment due Jul 24, 2026

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

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a **FREE** account review at 877-564-0318.

Need help? We're here for you



Visit us online

Get help and support at business.comcast.com/help



Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?

We can help ensure it's a smooth transition.

Visit business.comcast.com/learn/moving to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.



Ways to pay



No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

Visit business.comcast.com/servicecenter to find a store near you



Regular monthly charges		\$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	Jul 03	\$3.95

Taxes, fees and other charges		\$2.10
Taxes & government fees		\$2.10
Sales Tax		\$2.10



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

7/7/2026

Date payment is needed by

7/17/2026

Vendor Name

Coco Crawford

Vendor Address - Street

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

4294 Eagle Landing Parkway

Orange Park FL 32065

AMOUNT

\$300.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Cancelled Party Rental. Had accident.

Special handling instruction for A/P Team

Mail check to home address

Code 4620-550

SB 7/7

Crawford
Coca



Extreme Mobile Entertainment
calvin@extrememobileentertainment.com | (661) 440-3397

Invoice #006584

Issue date
Jun 17, 2026

7245 - 650 (nm)
Mail check to Club

Laser Tag Event at Eagle Landing

Laser Tag event with 10 blasters for 2 hours on Saturday, August 29th

Customer

Maribel Walther
maribel.walther@troon.com
(904) 291-4343

Invoice Details

PDF created July 7, 2026
\$494.00
Service date August 29, 2026

Payment

Due August 21, 2026
\$494.00

Items	Quantity	Price	Amount
First 2 hours of playing time	1	\$400.00	\$400.00
Travel Fee	1	\$94.00	\$94.00
Subtotal			\$494.00
Total Due			\$494.00

SB 7/7
JM



Pay online

To pay your invoice go to <https://gosq.me/u/B8WkTAEi>

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

INVOICE NUMBER: 2105 - 204206

INVOICE - CUSTOMER COPY

DATE

7/13/26



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 \$

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

JB 7/19
JM

700-7444

Svc Rep: *[Signature]*

Inspected/Approved By (Sign): *X*

(Print):

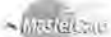
Window Cleaning Ground - \$240.00

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



INVOICE NUMBER: 2105- 204207



INVOICE - CUSTOMER COPY

DATE 7/13/26

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

SB
JM 7/14

900- 7444

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





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

Invoice

Date
Invoice#

7/1/2026
131295635998

Terms	Net 30
Due Date	7/31/2026
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
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	\$101.13

Subtotal \$4,146.30

Tax \$0.00

Total \$4,146.30

Amount Paid/Credit Applied \$0.00

Balance Due \$4,146.30

[Click Here to Pay Now](#)



VB 6/17
JM

550-7705



131295635998



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
6/27/26			
TRUCK STOP	784966	583913576	0 1
628/005			
ROUTE	PURCHASE ORDER ATHLETIC CENTER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	I	INVOICE ADJUSTMENTS
											CODE QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS											
CANNED & DRY											
D	1 CS	2412 OZ	REDBULL DRINK ENERGY	RB4816	2916452	50.57	50.57				
D	1 CS	2412 OZ	REDBULL DRINK ENERGY RB WHITE PEACH	RB249731	7368690	50.57	50.57				
D	1 CS	2412 OZ	REDBULL DRINK ENERGY RED BULL SF	RB4817	2916460	50.57	50.57				
D	1 CS	2412 OZ	REDBULL DRINK ENERGY RED EDITION WT	RB234435	7123803	50.57	50.57				
D	1 CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000200062	8375150	31.67		31.67				
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 LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67				
D	1 CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1 CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	3 CS	4016.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13		13	11.6	439			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	TOTAL 431.87
DRIVER'S SIGN				NO. PCS DELVD.	CUST. 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. 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.



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/26			
TRUCK STOP	784966	583913576	0 2
628 /005			
ROUTE	PURCHASE ORDER ATHLETIC CENTER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS
										CODE QTY
			GROUP TOTAL****				431.87			
			ORDER SUMMARY : 3618989							

600-4350
SR
4/29

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
							SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	431.87
13		13	11.6	439				TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL
		X						431.87
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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE
								7/27/26
								LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/26			
TRUCK STOP	496745	583913578	6 1
628/006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

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	1S	ONLY5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.53		16.53				
C	1S	ONLY5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.28		16.28				
F	1 CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	1 CS	13GAL	WHLFCLS ICE CREAM CHOC 1026366	2130078	25.62		25.62				
F	1 CS	13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.77		34.77				
F	1 CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	36.07		36.07				
F	1 CS	13 GAL	WHLFCLS ICE CREAM STWBRY 1026398	9188624	25.62		25.62				
F	1 CS	13GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62				
F	3 CS	483 OZ	BLURBCL POPSICLE ASSORTED TWIN POP 1027742	1666163	22.22		66.66				
GROUP TOTAL****							288.55				
MEATS											
F	1 CS	25 LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.13		52.13				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TAX TOTAL
10	2	12	5.5	143			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	340.68
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	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.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/26			
TRUCK STOP	496745	583913578	6 2
628/006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

TOT	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				52.13				
				POULTRY								
F	2	CS	25 LB	TYSONRL CHICKEN TNR FRTR GLDN P 10383640928	8408108	29.95		59.90				
				GROUP TOTAL****				59.90				
				FROZEN								
F	1	CS	68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.20		32.20				
F	2	CS	64.5 LBS	SY REL POTATO FRY 1/4 SS SYR00965	8897993	36.80		73.60				
F	1	CS	64.5 LBS	SY REL POTATO FRY 1/4 SS SYR00965	8897993	36.80		36.80				
F	1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	20.01		20.01				
				GROUP TOTAL****				162.61				
				CANNED & DRY								
D	1	CS	601.5 OZ	KENS DRESSING CAESAR PACKET KE0827B3	5150644	22.46		22.46				
D	1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	1	CS	724.5 OZ	NATLFD FRUIT CUP MIXED 1765	3111220	55.75		55.75				
D	1	CS	5009 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		23.06				
D	1	CS	2009 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	17.59		17.59				
D	2	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		57.66				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14		14	10.9	228			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.		
					X			
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. 4956(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				
								TAX TOTAL
								INVOICE TOTAL
								771.38
								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



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



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

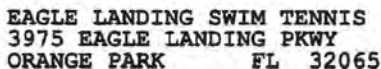
CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/26			
TRUCK STOP 628 /006	496745	583913578	6 3
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
D 3	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GRIC HERB 12 195210	8031852	25.15		25.15				
			GROUP TOTAL****				274.53				
			PAPER & DISP								
D 1	SCS	12500CT	SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12	0191714	46.70		46.70				
D 1	CS	4500 CTS	SYCL WRAP DRY WAX DELI 10X10.75 105572	6855464	36.42		36.42				
			GROUP TOTAL****				83.12				
			PRODUCE								
C 1	S	ONLY12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	28.43		28.43				
C 1	CS	11 CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	19.32		19.32				
			GROUP TOTAL****				47.75				
			DISPENSER BEVERAGE								
D 1	CS	15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D 1	CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	115.95		115.95				
D 1	CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50				
			GROUP TOTAL****				292.40				
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00		*		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
10	1	11	9.6	331			SYSKO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	GRAND TOTAL	1260.99
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 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL



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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/26			
TRUCK STOP 628 / 006	496745	583913578	6 4
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER :

SB 6/30
dm

$200 - 1321 = 993.22$
 $200 - 1361 = 31.67$
 $200 - 7450 = 83.12$
 $800 - 7245 = 159.78$

Total = 1267.99

PAYABLE ON OR BEFORE

7/27/26

LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 101-11.6, 101-23.8 AND 101-11.9 ARE
APPLICABLE TO THE CONTRACT.



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/01/26			
TRUCK STOP	496745	583920199	2 1
343 /012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

ITEM DESCRIPTION				ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE						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	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38		
F	1 CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	36.07		36.07		
F	1 CS	13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	25.66		25.66		
GROUP TOTAL****							103.11		
POULTRY									
F	1 CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55		
F	3 CS	25 LB	TYSONRL CHICKEN TNR FRTR GLDN P 10383640928	8408108	29.95		89.85		
GROUP TOTAL****							158.40		
FROZEN									
F	1 CS	68 CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.20		32.20		
F	1 CS	64 LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	91.94		91.94		
F	4 CS	64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.80		147.20		
GROUP TOTAL****							271.34		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
13		13	11.8	250			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	SHS TOTAL	532.85
DRIVER'S SIGN								TAX TOTAL	
NO. PCS DELVD.								INVOICE TOTAL	
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								TOTAL	
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. 4995(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.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/01/26			
TRUCK STOP	496745	583920199	2 3
343 /012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
D 1	CS	2410 OZ	SCHWEPP SODA TONIC WATER 50570	4099891	25.20		25.20				
C 1	CS	124.56OZ	SABRA SPREAD HUMMUS RED PEPR W/PRET 300153	5756040	30.09		30.09				
D 3	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
			GROUP TOTAL****				528.79				
			PAPER & DISP								
D 1	CS	2025 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.89		35.89				
D 1	CS	11000CT	SYS CLS SPOON PLAS WHT MEDHVV MDLNG YMWSWSYS	8003422	28.75		28.75				
D 1	CS	200EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	28.01		28.01				
			GROUP TOTAL****				92.65				
			PRODUCE								
C 1S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	23.43		23.43				
C 1S	ONLY	5 LB	IMPFRSH ONION RED JUMBO SACK JROS10-5	7210106	7.00		7.00				
C 1	CS	130 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.91		20.91				
			GROUP TOTAL****				51.34				
			DISPENSER BEVERAGE								
D 1	CS	15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
			GROUP TOTAL****				115.95				
			MISC CHARGES				26.00	*			
			CHGS FOR FUEL SURCHARGE								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
10	2	12	12.9	258			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	SUB TOTAL	1321.58
DRIVER'S SIGN					NO. PCS DELVD.	CUST. 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 LANSUIT INVOLVING ANY SUCH DISPUTE.					PAYABLE ON OR BEFORE				CONT. ON PAGE 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/01/26			
TRUCK STOP	496745	583920199	2 2
343/012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
CANNED & DRY									
D	1 CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	40.95		40.95		
D	1 CS	230 CT	MSVICKI CHIP POTATO CUBE VARI 00028400775397	7365359	40.95		40.95		
D	1 CS	248.4 OZ	REDBULL DRINK ENERGY RED EDITION WT RB234437	7118718	39.42		39.42		
D	1 CS	248.4OZ	REDBULL DRINK ENERGY YELLOW EDITION RB224483	9904989	39.42		39.42		
D	1 CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67		
D	1 CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61		
D	1 CS	5009 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		23.06		
D	1 CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83		
D	1 CS	962.5OZ	AREZCLS SAUCE MARINARA DIPPING 889356154526	7274658	41.50		41.50		
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	25.59		25.59		
D	1 CS	2412 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	22.62		22.62		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
14		14	11.9	255			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	965.16
DRIVER'S SIGN				NO. PCS DELVD.	CUST. 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.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/01/26			
TRUCK STOP	496745	583920199	2 4
343 /012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
ORDER SUMMARY			: 3622606								

200-1341 = 931.52
200-1361 = 323.41
200-7450 = 92.65
Total = 1347.58
JB 7/7
um

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO			
							SYSCO JACKSONVILLE			
							1501 LEWIS INDUSTRIAL DR		SUB TOTAL	
							JACKSONVILLE, FL 32254		1347.58	
37	2	39	36.6	763					TAX	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.			TOTAL
									INVOICE TOTAL	
									1347.58	
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. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE			
							7/31/26		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 #: 913028511
INVOICE DATE: 06/30/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 19004126
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 588.00

DUE DATE: 07/30/26

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
06/12/26	Chandler S Hodges	3.00	OVT	196.00	588.00
Labor-Subtotal only:					588.00

COMMENTS

06/12/26 Visit 582420 - Chandler S Hodges: Worked ok troubleshooting system due to space not keeping up with setpoint but after verifying every unit was operating as it should with 20 degrees split. Some units were rerunning 90-degree air

JB 7/3
Jm

TOTAL BEFORE TAX: 588.00
TAX: 0.00
INVOICE GRANDTOTAL: 588.00

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

See below

RPM Equip. 700

Invoice summary

Payment due by August 07, 2026

Item subtotal before tax	\$ 11.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.20
Tax	\$ 0.00
Amount due	\$ 11.20 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 07-Jul-2026

Purchased by Danna Reyes

SB
JM 7/16

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Danna Reyes
3979 Eagle Landing Pkwy
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 Avery Strung Marking Tags with String Attached, Gift Tags with String Attached, 1.75 x 1.09 in, Pack of 100 (6732) ASIN: B004INFQJK Sold by: Amazon.com Services, Inc Order # 113-2692534-5305057 <i>Store fixture</i>	1	\$2.39	\$2.39	0.000%
2 INOOMP Basketball Net Replacement Outdoor String for Basketball Hoops Basketball Net Rope Basketball Hoop Net ASIN: B0CXX3HMRW Sold by: shenzhenjiameikejiyouxiangongsi Order # 113-2692534-5305057 <i>Maintenance</i>	1	\$8.81	\$8.81	0.000%



Invoice summary

Payment due by August 07, 2026

Item subtotal before tax	\$ 175.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 175.92
Tax	\$ 0.00

Amount due **\$ 175.92 USD**

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](#).)

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 07-Jul-2026

Purchased by Maribel Walther

PO # 7440-550

VB 7/14
JM

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

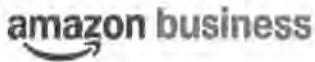
Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	National Hardware N346-206 Truclose Narrow Spring Hinges 2-Pack Black Polymer Self Closing Gate Hardware for Metal Outdoor Gates 3-13/16 in x 2-1/2 in 55 lbs Load Capacity ASIN: B01N0B9G6C Order # 112-9897911-4459408 Sold by: Amazon.com Services, Inc	4	\$43.98	\$175.92	0.000%

Total before tax \$175.92

Tax \$0.00

Amount due \$175.92



Maintenance

800 - 7440

SB 7/14
jm

Invoice # 1PYT-1DCV-N7VT | July 08, 2026

Invoice

Invoice summary

Payment due by August 07, 2026

Item subtotal before tax \$ 24.69
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 24.69
Tax \$ 0.00

Amount due \$ 24.69 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 07-Jul-2026

Purchased by Danna Reyes

Registered business name

Troon Golf LLC

Bill to

Troon Golf LLC
15044 N SCOTTSDALE RD
Suite 300
SCOTTSDALE, AZ 85254

Ship to

Danna Reyes
3979 Eagle Landing Pkwy
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	Tuffenough Solar Outdoor Lights 2500LM 210 LED Security Lights with Remote Control, 3 Heads Motion Sensor Lights, IP65 Waterproof, 270° Wide Angle Flood Wall Lights with 3 Modes (2 Packs) ASIN: B09F3DJNGF Sold by: ShenZhenShiXiangAiXiZaiMaoYiYouXianGongSi Order # 113-1889370-1457027	1	\$24.69	\$24.69	0.000%

Total before tax \$24.69
Tax \$0.00

Amount due \$24.69



Invoice summary

Payment due by August 12, 2026

Item subtotal before tax	\$ 68.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 68.95
Tax	\$ 0.00

Amount due **\$ 68.95 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 11-Jul-2026

Purchased by Maribel Walther

PO # 7430-550

JB 7/16
JM

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 Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls ASIN: B000061F67 Sold by: Amazon.com Services, Inc Order # 112-1035782-1025816	1	\$15.23	\$15.23	0.000%
2 Eupako 11x8x2" White Shipping Boxes Corrugated Box Mailers 20 Pack Cardboard Shipping Boxes for Small Business, Mailing ASIN: B0C5QMSFZB Sold by: EUROPE PAPER ASIA CO., LIMITED Order # 112-1035782-1025816	1	\$19.57	\$19.57	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 5 Reams (2,500 Sheets), 92 Bright White ASIN: B01FV0F5HG Sold by: Amazon.com Services, Inc Order # 112-1035782-1025816	1	\$28.28	\$28.28	0.000%
4	Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35 m), 3 Pack ASIN: B0035LXTYU Sold by: Amazon.com Services, Inc Order # 112-1035782-1025816	1	\$5.87	\$5.87	0.000%
Total before tax					\$68.95
Tax					\$0.00
Amount due					\$68.95

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=T18lkShu13no6ZK3jZ>

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 August 12, 2026

Item subtotal before tax	\$ 138.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 138.44
Tax	\$ 0.00

Amount due \$ 138.44 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 05-Jul-2026

Purchased by Maribel Walther

PO # 7440-550

SB 7/16
JM

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	500 WristCo Blue Dolphins Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B00R6RSVDI Sold by: Artemax, Inc. Order # 112-2614911-6191436	1	\$12.24	\$12.24	0.000%
2	500 WristCo Orange Burst Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B09DTHDDW8 Sold by: Artemax, Inc. Order # 112-2614911-6191436	1	\$12.24	\$12.24	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 500 WristCo Sprinkles Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0DD5DTKM4 Sold by: Artemax, Inc. Order # 112-2614911-6191436	1	\$12.24	\$12.24	0.000%
4 500 WristCo Wavy Flag Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0DD5TNVVZ Sold by: Artemax, Inc. Order # 112-2614911-6191436	2	\$12.24	\$24.48	0.000%
5 500 WristCo Neon Cheetah Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0DD5WBV65 Sold by: Artemax, Inc. Order # 112-2614911-6191436	2	\$12.24	\$24.48	0.000%
6 500 WristCo Groovy Stripes Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B09DTHF9X2 Sold by: Artemax, Inc. Order # 112-2614911-6191436	1	\$13.19	\$13.19	0.000%
7 500 WristCo Rubber Duckies Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B09DTJJKGZ Sold by: Artemax, Inc. Order # 112-2614911-6191436	1	\$13.19	\$13.19	0.000%
8 500 WristCo Tropical Fish Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B09DTK2RH4 Sold by: Artemax, Inc. Order # 112-2614911-6191436	2	\$13.19	\$26.38	0.000%

Total before tax	\$138.44
Tax	\$0.00
Amount due	\$138.44

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 August 06, 2026

Item subtotal before tax	\$ 482.83
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 482.83
Tax	\$ 0.00

Amount due \$ 482.83 USD

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 03-Jul-2026

Purchased by Maribel Walther

PO # 7440-650

SB
JM 7/16

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	Classic Mix Snack Variety Pack, Bugles Original and Nacho Cheese, Gardetto's Original Recipe, Chex Mix Traditional and Cheddar, 20 Ct, 28 oz ASIN: B0CQ1TKXC4 Order # 112-6306962-6226605	4	\$12.82	\$51.28	0.000%

Sold by: Amazon.com Services, Inc

Description	Qty	Unit price	Item subtotal before tax	Tax
2 GoGo squeeZ No Sugar Added Applesauce and Fruit Puree Variety Pack, Apple, Banana & Strawberry, 3.2 oz Pouches (Pack of 20), Fruit Snacks for Kids, Gluten Free, Nut Free, Recloseable Cap, BPA Free ASIN: B07C2SY9G9 Sold by: Amazon.com Services, Inc Order # 112-6306962-6226605	4	\$13.89	\$55.56	0.000%
3 Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Variety Pack (42 Packs) ASIN: B07TQ99WFC Sold by: Amazon.com Services, Inc Order # 112-6306962-6226605	2	\$23.59	\$47.18	0.000%
4 Sensible Portions Garden Veggie Snacks - Veggie Straws, Gluten Free, Snack Size Sea Salt, 1 Oz (Pack of 24) ASIN: B00HKLK3X6 Sold by: MOON DOT LLC Order # 112-8078053-5971467	4	\$25.65	\$102.60	0.000%
5 Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, & Nuts, 0.56 ounces, (Pack of 40) (Packaging May Vary) ASIN: B08826B2XL Sold by: Amazon.com Services, Inc Order # 112-6306962-6226605	2	\$26.91	\$53.82	0.000%
6 Nature's Bakery Whole Wheat Fig Bars, Strawberry, Real Fruit, Vegan, Non-GMO, Breakfast Bar, 7 boxes with 12 twin packs (84 twin packs) ASIN: B06XZLPDV2 Sold by: Amazon.com Services, Inc Order # 112-6306962-6226605	1	\$49.00	\$49.00	0.000%
7 Niro Gift Basket Assortment 60 Pack Individual Bags Cheese Crackers Variety Pack Snacks for Adults and Children The Perfect Care Package ASIN: B0FWN4MYB2 Sold by: Home Deals LLC Order # 112-6306962-6226605	1	\$54.99	\$54.99	0.000%
8 Annie's Organic Variety Pack, Cheddar Bunnies, Bunny Grahams and Cheddar Squares, 12 Pouches, 11 oz ASIN: B008RLUX18 Sold by: Amazon.com Services, Inc Order # 112-6306962-6226605	4	\$7.50	\$30.00	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	HAN SHENG 40 Pcs Flip Flop Summer Hanging Ornaments Hanging Tree Hanging Ornament Hawaiian Beach Pendant Decorations with String for Party Supplies ASIN: B0CSJV2BRJ Sold by: GUANG ZHOU HAN SHENG TRADING CO. Order # 112-6306962-6226605	2	\$9.21	\$18.42	0.000%
10	Snyder's of Hanover Variety Pack Pretzels, 20 Count 0.92 Oz ASIN: B0BBL6LV1Q Sold by: Amazon.com Services, Inc Order # 112-6306962-6226605	2	\$9.99	\$19.98	0.000%

Total before tax	\$482.83
Tax	\$0.00
Amount due	\$482.83

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 # 17W9-RM4T-RT74 | July 11, 2026

Invoice summary

Payment due by August 10, 2026

Item subtotal before tax	\$ 320.97
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 320.97
Tax	\$ 0.00

Amount due **\$ 320.97 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 05-Jul-2026

Purchased by Maribel Walther

PO # 7440-550

SB 7/16
JM

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	500 WristCo Plant Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0DD5JRM3P Order # 112-0024056-1225811 Sold by: Artemax, Inc.	2	\$12.24	\$24.48	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	500 WristCo Swimming Pool Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0DD5WY7BC Sold by: Artemax, Inc. Order # 112-0024056-1225811	1	\$12.24	\$12.24	0.000%
3	Eersida 500 Pcs Rainbow Bracelet Event Wristbands Gay Pride Paper Wristbands Bulk Adhesive Identification Armbands for Concert Party Classroom Festivals ASIN: B0B1TQ4GZ4 Sold by: HEFEIDOUYUNSHANGMAOYOUXIANGONGSI Order # 112-0024056-1225811	2	\$12.99	\$25.98	0.000%
4	500 Pack Smiley face Paper Wristbands for Events Waterproof Wrist Bands Lightweight Festival Identification Arm Bands Neon Adhesive Event Bracelets for PartyOrange ASIN: B0FKS79JJV Sold by: Shenzhenshilijawujinsujiaoyouxiangongsi Order # 112-0024056-1225811	1	\$12.99	\$12.99	0.000%
5	500 WristCo Orange Suns Tyvek Wristbands for Events - 3/4" x 10" - Waterproof Recyclable Comfortable Tear Resistant Paper Bracelets Wrist Bands for Concerts Festivals Admission Party Tours ASIN: B00R6RXACU Sold by: Artemax, Inc. Order # 112-0024056-1225811	2	\$13.19	\$26.38	0.000%
6	500 WristCo Red Stars Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification Tours ASIN: B01MUWJZL9 Sold by: Artemax, Inc. Order # 112-0024056-1225811	2	\$13.19	\$26.38	0.000%
7	500 WristCo Black Checkered/Checks Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B01MV1SO4K Sold by: Artemax, Inc. Order # 112-0908403-6379424	1	\$13.19	\$13.19	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	500 WristCo Blue Stars Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification Tours ASIN: Sold by: Artemax, Inc. B01MYGVZDC Order # 112-0908403-6379424	1	\$13.19	\$13.19	0.000%
9	500 WristCo 90s Paint Stroke Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: Sold by: Artemax, Inc. B0DD5NSP2R Order # 112-0024056-1225811	2	\$13.19	\$26.38	0.000%
10	500 WristCo Green Topographic Tyvek Wristbands for Events - Security Cuts & Tamper-Proof Design to Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B0DD64T8DL Sold by: Artemax, Inc. Order # 112-0024056-1225811	2	\$13.19	\$26.38	0.000%
11	Wristbands Made Out of Tyvek - Striped - 500 Pack - 3/4" Wristbands for Events (Red-Yellow, 500 Pack) ASIN: B079SJQPZF Sold by: EVENTITEMS INC. Order # 112-0908403-6379424	1	\$13.99	\$13.99	0.000%
12	Wristbands Made Out of Tyvek - Striped - 500 Pack - Neon Orange + Blue - 3/4" Tyvek Wristbands for Events ASIN: Sold by: EVENTITEMS INC. B07C77MNCR Order # 112-0908403-6379424	1	\$13.99	\$13.99	0.000%
13	1,000 WristCo Neon Orange Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: Sold by: Artemax, Inc. B01N7XO3SU Order # 112-0908403-6379424	1	\$14.13	\$14.13	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Henoyso 500 Pcs Holographic Plastic Wristbands for Events Red Hawaiian Flower Wrist Bands Neon Event Wristbands for Club Music Meeting Water Parks Concerts Festivals Party Conferences Identification ASIN: B0DP3VF2HR Sold by: hefei tingmeng xinxi keji youxiangongsi Order # 112-0024056-1225811	1	\$15.99	\$15.99	0.000%
15	200 WristCo Black Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B06XDRNSXR Sold by: Artemax, Inc. Order # 112-0024056-1225811	1	\$6.88	\$6.88	0.000%
16	600 WristCo Neon Pink Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification ASIN: B05RNWM2JR Sold by: Artemax, Inc. Order # 112-0908403-6379424	1	\$8.88	\$8.88	0.000%
17	500 WristCo Purple Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B004TARJQA Sold by: Artemax, Inc. Order # 112-0024056-1225811	1	\$9.88	\$9.88	0.000%
18	500 WristCo Pantone Yellow Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B008XKC95S Sold by: Artemax, Inc. Order # 112-0908403-6379424	1	\$9.88	\$9.88	0.000%
19	500 WristCo Silver Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B01N9LSNJY Sold by: Artemax, Inc. Order # 112-0908403-6379424	1	\$9.88	\$9.88	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
20	500 WristCo Aqua Tyvek Wristbands for Events - Comfortable Tear Resistant Paper Bracelets ID Wrist Bands for Concerts Festivals Admission Party Identification ASIN: B01NCQ7I4Y Sold by: Artemax, Inc. Order # 112-0908403-6379424	1	\$9.88	\$9.88	0.000%
21	Shipping & handling			\$2.99	0.000%
22	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$320.97
				Tax	\$0.00
				Amount due	\$320.97

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).



REMIT PAYMENT TO: PAY YOUR BILL WITH NYCINTAS
 CINTAS CORP MMH.CINTAS.COM/MYACCDUNT
 P.O. BOX 630910 MANAGE I SHOP I PAY
 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 # 4275074221
INVOICE DATE 07/08/2026
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
SURT # 02800003369
CINTAS ROUTE 21 / DAY 3 / STOP 007

ENPS/LOCKE	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	BIB APRON-BLACK-	01	F	60	0.604	36.24 N
	X2873	BIB 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. *REC*

TAX ADJUST.

NET TOTAL

SB 7/7

CUSTOMER TOTAL CURRENT: 3437.93 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 663.02 90+ DAYS: 1324.85

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

INVOICE

7245-650 (mw)
VB 7/7
Jm

First Coast Foam Party LLC
101 Marketside ave Suite 404-154, ponte vedra, FL
32081, UNITED STATES
Phone: +1 904-834-1311;
firstcoastfoamparty@gmail.com



Invoice No# : 2026-08-05-3
Invoice Date : Jun 25, 2026
Due Date : Aug 5, 2026

\$400.00 USD
AMOUNT DUE

BILL TO

Eagle Landing
Maribel Walther
3975 Eagle Landing Parkway, ORANGE PARK, FL
32065, UNITED STATES
maribel.walther@troon.com
Phone: +1 904-704-7715

SHIP TO

Eagle Landing
Maribel Walther
3975 Eagle Landing Parkway, ORANGE PARK, FL
32065, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Foam Party 12:30-1:30	1	\$400.00	\$400.00
		Subtotal		\$400.00
		TOTAL		\$400.00 USD

INVOICE

7245-650
Resident Program
Kids Club

JB 7/7
JM

(muy)

Invoice No# : 2026-08-07-4

Invoice Date : Jun 30, 2026

Due Date : Aug 7, 2026

BILL TO

Eagle Landing
Maribel Walther
3975 Eagle Landing Parkway, ORANGE PARK, FL
32065, UNITED STATES
maribel.walther@troon.com
Phone: +1 904-704-7715

First Coast Foam Party LLC
101 Marketside ave Suite 404-154, ponte vedra, FL
32081, UNITED STATES
Phone: +1 904-834-1311;
firstcoastfoamparty@gmail.com



\$500.00 USD

AMOUNT DUE

SHIP TO

Eagle Landing
Maribel Walther
3975 Eagle Landing Parkway, ORANGE PARK, FL
32065, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	GLOW Foam Party 8/7 /26 7-8pm	1	\$500.00	\$500.00
		Subtotal		\$500.00
		TOTAL		\$500.00 USD



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/26			
TRUCK STOP 340 /012	496745	583929932	7 1
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	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	ONLY5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.26		32.52		
F	1 CS	13GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38		
F	1 CS	13 GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	36.07		36.07		
F	1 CS	13GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.77		34.77		
F	1 CS	13 GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	36.07		36.07		
GROUP TOTAL****							180.81		
MEATS									
F	3 CS	605.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	91.16		273.48		
F	1 CS	25 LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.66		52.66		
GROUP TOTAL****							326.14		
POULTRY									
F	1 CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55		
F	4 CS	25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		119.80		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO		
13	2	15	8.5	207			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	SHIP TOTAL 695.30	
								TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	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



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/26			
TRUCK STOP	496745	583929932	7 2
340/012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 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
			GROUP TOTAL****				188.35		
			FROZEN						
F	1	CS	838 OZ EURBKRS BREAD WHITE THK SLI HI CROW 10559400	6609804	43.13		43.13		
F	2	CS	68 CT ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		64.26		
F	1	CS	812 CT WHLSMHV BUN HOT DOG 118000	4551715	37.22		37.22		
F	1	CS	64 LB SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	91.94		91.94		
F	5	CS	64.5 LBSYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		183.65		
F	1	CS	375.31 OZSUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	20.01		20.01		
			GROUP TOTAL****				440.21		
			CANNED & DRY						
D	1	CS	31 GAL PHASE BUTTER ALTERNATE ZERO TRANS 15391PHA	9607268	34.88		34.88		
C	1	CS	125 OZ HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	22.00		22.00		
D	1	CS	128 OZ SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	26.73		26.73		
D	1	CS	602.5OZ GRANDMA COOKIE CHOC CHIP IW 00028400450928	6925806	36.18		36.18		
C	2	CS	1001.5 OZKENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		55.24		
D	1	CS	248.4 OZREDBULL DRINK ENERGY REDBULL SF RB2746	1817134	39.42		39.42		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO
18		18	18.3	321			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254
DRIVER'S SIGN							NO. PCS DELVD.
							CUST. SIGNED INVOICE EVIDENCES 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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/26			
TRUCK STOP	496745	583929932	7 3
340 /012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 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 I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	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	2420OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67				
D	1	CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	1	CS	1001 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83				
D	1	CS	962.5OZ	AREZCLS SAUCE MARINARA DIPPING 889356154526	7274658	41.50		41.50				
D	2S	ONLY	29OZ	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	12.96		25.92				
D	1	CS	135 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	45.13		45.13				
D	1	CS	2412 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		22.62				
D	1	CS	2412 OZ	COCACOL SODA DIET COKE SLIM CAN	7260288	22.62		22.62				
				GROUP TOTAL****				559.42				
				PAPER & DISP								
D	1	CS	2100CT	SYS CLS CONTAINER PLAS CLR HNG YCI82S100000	2310056	64.59		64.59				
D	1	CS	2025 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.89		35.89				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO			
12	2	14	16.5	307			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		SHIP TOTAL	1795.41
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN X	NO. PCS REC.		TAX 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				INVOICE TOTAL	
									INVOICE TOTAL	
									CONT. ON PAGE 4	

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/26			
TRUCK STOP	496745	583929932	7 4
340 /012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	I	INVOICE ADJUSTMENTS
											CODE QTY
D	1	CS	1557 CT SYS REL CUP PLAS TRANS HIPS 12 OZ YE12SYSA	7064580	41.62		41.62				
D	1	CS	10100CT SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	57.70		57.70				
D	1	CS	12500 CT TORKUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	42.91		42.91				
D	2	CS	2250CT SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.62		77.24				
			GROUP TOTAL****				319.95				
			CHEMICAL & JANITORIAL								
D	1	CS	403.2 OZSCTHBRT CLEANER GRL QUICKCLEAN PCKT 700-40	6643258	40.19		40.19				
			GROUP TOTAL****				40.19				
			PRODUCE								
C	2S	ONLY12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	18.32		36.64				
C	1	CS	11 CT IMPFRSH MELON WATERMELON SDLS FRESH	3855293	19.32		19.32				
C	1	CS	130 CT IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.91		20.91				
			GROUP TOTAL****				76.87				
			DISPENSER BEVERAGE								
D	1	CS	15GAL COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	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				26.00	*			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
10	2	12	11.0	227			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	2363.84
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	TAX TOTAL
						X		INVOICE TOTAL
								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 5

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/26			
TRUCK STOP	496745	583929932	7 5
340 /012			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

DRIVER: TEMPLETON									
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
ORDER SUMMARY			: 3632365 3632364						



EAGLE LANDING SWIM TENNIS
3975 EAGLE LANDING PKWY
ORANGE PARK FL 32065

904-291-4343

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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
7/11/26			
TRUCK STOP	496745	583936280	2 1
616 /007			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344720 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	ONLY TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	QTY
FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS											
DAIRY											
✓ C	1S	ONLY5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	15.95		15.95				
F	1	CS	13 GAL BLU BNY ICE CREAM CINNAMON 10070640050229	1225580	45.28		45.28				
✓ F	1	CS	13GAL WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.77		34.77				
✓ F	1	CS	13 GAL WHLFIMP ICE CREAM MINT CHOC CHIP 1047563	2033116	34.77		34.77				
GROUP TOTAL****							130.77				
MEATS											
✓ F	1	CS	484 OZ SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	45.63		45.63				
GROUP TOTAL****							45.63				
POULTRY											
✓ F	2	CS	364.5 OZ TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		137.10				
✓ F	6	CS	25 LB TYSONRL CHICKEN TNRD FRTR GLDN P 10383640928	8408108	29.95		179.70				
GROUP TOTAL****							316.80				
FROZEN											
✓ F	2	CS	68 CT ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		64.26				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TAX TOTAL
14	1	15	10.5	174			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	557.46
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/11/26			
TRUCK STOP	496745	583936280	2 2
616/007			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344720 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
6	CS	64.5 LB	SYSD REL POTATO FRY 1/4 SS	SYR00965	8897993	36.73	220.38			
1	CS	375.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE	3085	1570878	20.01	20.01			
GROUP TOTAL****							304.65			
CANNED & DRY										
1	CS	128 OZ	SWDSFSH CANDY SWEDISH RED FISH	704620621100	7545340	23.17	23.17			
1	CS	6100CT	JOY CONE CAKE #30 FLAT BTM DISP	42602	6199400	65.99	65.99			
1	CS	601.5 OZ	KENS DRESSING CAESAR PACKET	KE0827B3	5150644	22.46	22.46			
1	CS	1001.5 OZ	KENS DRESSING RANCH HMSTY	KE0777A5	7518178	27.62	27.62			
2	CS	1001 OZ	HEINZ SAUCE BBQ CUP	10013000714607	1974534	28.83	57.66			
1	CS	21 GAL	FRANKRH SAUCE BUFFALO SNOW RED HOT	417488204	8641565	38.33	38.33			
10	CS	808 OZ	NIAGARA WATER BOTTLED SPRING	NDW8OZ80PSPB	9901145	20.13	201.30			
1	CS	612 CT	TAC MEX WRAP TORTILLA GRNC HERB 12	195210	8031852	25.15	25.15			
GROUP TOTAL****							461.68			
PAPER & DISP										
1	CS	2025 CT	SYS CLS CUP FOAM 20OZ	3290962	3290962	35.89	35.89			
1	CS	10100CT	DART LID PLAS STRAW SLOT 12-24OZ	16SL	4096327	25.74	25.74			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
27		27	34.4	748			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
							NO. PCS REC.	
IMPORTANT PACTA 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	
								SHS TOTAL 1321.16
								TAX TOTAL
								INVOICE TOTAL
								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



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)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/11/26			
TRUCK STOP	496745	583936280	2 3
616 /007			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344720 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
✓ 1	CS	12500 CT	TORKUNV NAPKIN DISP XPRESSNP NAT DX906E	5889407	42.91		42.91	
✓ 1	CS	4250 CTS	CHAMP TRAY FOOD PAPER RED PLAID 2# 0417	5779087	38.84		38.84	
✓ 1	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D3TBWREL	1998477	38.62		38.62	
			GROUP TOTAL****				182.00	
			PRODUCE					
✓ 1	SCS	412CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	59.76		59.76	
✓ 1	CS	130 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	20.91		20.91	
			GROUP TOTAL****				80.67	
			DISPENSER BEVERAGE					
✓ 1	CS	15GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	115.95		115.95	
✓ 1	CS	15GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95	
			GROUP TOTAL****				231.90	
			MISC CHARGES CHGS FOR FUEL SURCHARGE				13.00	*
			ORDER SUMMARY : 3638062					

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
7	7	8.6	199			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1767.10
48	1	49	53.5	1121			TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.				INVOICE TOTAL
		X					1767.10
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	LAST PAGE
						8/10/26	

200-134151383.80
800-7245=282.83
200-7450=100.47
Total = 1767.10
JB 7/11/26
jm

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



DISCOUNT GOLF BALLS



Retrieval Service
Range Balls • Resale Balls

JIMMY GOODMAN
jimmyg92@aol.com

249 E. SR 434
Longwood, FL 32750

OFFICE: 407-834-6772 FAX: 407-834-2408
AFTER HOURS: 407-463-5420

7884

DATE 7/11/26

PICK-UP ☐

DELIVER ☐

CUSTOMER

Eagle Landing

TERMS

Paid directly to
diver Chris Floyd

PO #

ITEM	DESCRIPTION	COST	TAX	TOTAL
7/11/26	Diver cleaned screens on waterfall	\$200		\$200

RECEIVED BY

DELIVERED BY

NUMBER RECOVERED

Rumba Knights Entertainment
Rumbaknights.com
904-456-3105
Djsebas@rumbaknights.com
11111 San Jose Blvd Suite 56
Jacksonville, FL 32223 #1277

7245 - 800 *nmf*



Maribel Walther
Maribel.walther@troon.com
904-704-7715

INVOICE

Invoice # 0000131

Invoice Date 07/02/2026

Due Date 07/02/2026

Item	Description	Unit Price	Quantity	Amount
Service	DJ Services	600.00	1.00	600.00
<u>NOTES:</u> Invoice for 4th of July pool party dj service from 12-4 pm.				
Subtotal				600.00
Total				600.00
Amount Paid				0.00
Balance Due				\$600.00

~~Request for Accounts Payable Disbursement~~

Entity name

Entity Number (If Dynamics)

Eagle Landing Golf Club

Instructions:

- 1.) This form should be used to request disbursement when a valid invoice is not available such as estimates, non-utility statements, quotes, down
- 2.) Appropriate support (i.e. an agreement, calculation, reconciliation, etc.) must be submitted along with this form in a single PDF and emailed to your
- 3.) If a vendor is used for the first time, please ensure a W-9 form is included as part of the support.
- 4.) For any questions related to Dynamics Entity, please send all inquiries to apinquiries@troon.com and for non-dynamics entity send all inquiries to

Request Date

7/8/2026

Date payment is needed by

7/10/2026

Vendor Name

Eagle Landing Golf Club

Vendor Address - Street

Nicole Parks

Vendor Address - Street (cont'd)

1220 Harbour Town Dr

Vendor Address - City, State, Zip

Orange Park, FL 32065

AMOUNT

\$25.00

Requested By

Maribel Walther

Detailed description or purpose for the disbursement

Refund balloons

Special handling instruction for A/P Team

4250-550

4620-550

SUB

7/15
check it



Danna Summer camp

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSKGX1M19BK



WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222
ST# 04621 OP# 009007 TE# 07 TR# 04817

ITEMS SOLD 12
TC# 6054 3124 1901 8537 6968



GV COOKIE IC	078742215080 F	3.24 N
GV COOK GRN	078742162490 F	3.24 N
GV COOK RED	078742198420 F	3.24 N
GV COOK PNK	078742198450 F	3.24 N
GV WRTING IC	078742348590 F	3.24 N
GV COOKIE IC	078742215090 F	3.24 N
GV WRTING IC	078742348600 F	3.24 N
FG COOKIE	194346157060 F	2.97 N
FG COOKIE	194346157060 F	2.97 N
FG COOKIE	194346157060 F	2.97 N
FG COOKIE	194346157060 F	2.97 N
FG COOKIE	194346157060 F	2.97 N

SUBTOTAL	37.53
TOTAL	37.53
DEBIT TEND	37.53
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
37.53 TOTAL PURCHASE
US DEBIT- 1050 I 0
REF # UJ7PDM353904
NETWORK ID. 0000 APPR. CODE 082715
AID A0000000980840
TERMINAL # 55492958
*No Signature Required
07/09/26 09:27:14



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07/09/26 09:27:22

9I - South Village CDD dba Eagle Landing
A/P R - Accounts Payable Rec
Check Register for July 1/26 thru July 31/26
All ACH

NUMBER	ISSUED TO:	DATE	AMOUNT
44	TROON GOLF LLC	7/14/2026	\$8,401.33
45	FLORIDA DEPT OF REVENUE	7/14/2026	\$931.70
46	CLAY ELECTRIC COOPERATIVE	7/20/2026	\$98.82
47	CLAY ELECTRIC COOPERATIVE	7/20/2026	\$963.26
48	CLAY ELECTRIC COOPERATIVE	7/20/2026	\$2,312.63
49	CLAY ELECTRIC COOPERATIVE	7/20/2026	\$2,349.36
50	SOUTHERN GLAZER S OF FL (ACH ONLY)	7/27/2026	\$716.20
51	NORTH FLORIDA SALES (ACH)	7/27/2026	\$374.90
52	SOUTHERN GLAZER S OF FL (ACH ONLY)	7/31/2026	\$1,611.00
53	NORTH FLORIDA SALES (ACH)	7/31/2026	\$297.80
54	FLORIDA DEPT OF REVENUE	7/31/2026	\$1,493.24
55	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$121.66
56	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$3,173.88
57	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$2,665.01
58	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$1,039.40
59	TROON GOLF LLC	7/31/2026	\$8,401.33
			\$34,951.52

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice Number ARINV-1010-255863
Date 6/1/2026
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)

Taxpayer Information

Name EAGLE LANDING SWIM AND TENNIS PARK
Account Type Sales And Use Tax
Account ID Certificate Number: 2080139313750
Address 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Return Information

Form Type DR-15 - Original Return
Filing Period 05/01/2026 - 05/31/2026
Postmark Date 06/12/2026
Submitted Date 06/12/2026 11:48 AM
Confirmation Number 920002702147

Submitter Info

User Name Brandon Rhoton
Email brandon.rhoton@troon.com

User ID AF1393137501
Primary Phone +1 205-370-8178

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$12,933.33	\$0.00	\$12,933.33	\$970.00
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$0.00
D. Transient Rentals	\$0.00	\$0.00	\$0.00	\$0.00
E. Food & Beverage Vending	\$0.00	\$0.00	\$0.00	\$0.00

DR-15:

Line Item	
Summary Calculation Lines	
Total Amount of Tax Due	\$970.00
Lawful Deductions	\$0.00
Net Tax Due	\$970.00
Estimated Paid Prior	\$0.00
Rural or Urban High Crime Area Job Tax Credits	\$0.00
DOR Credit Memos	\$0.00
Other Authorized Credits	\$14.05
Estimated Tax Paid / DOR Credit Memos	\$14.05
Estimated Tax Due Current Month	\$0.00
Tax Due Calculations	
Amount Due	\$955.95
Collection Allowance	\$24.25

Donate Allowance to the Education Enhancement Trust Fund	No
Penalty	\$0.00
Interest	\$0.00
Amount Due with Return	\$931.70
Discretionary Tax	
Exempt Amount of Items Over \$5000	\$0.00
Other Taxable Amounts NOT Subject to Surtax	\$0.00
Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
Total Amount of Discretionary Sales Surtax Due	\$0.00
Tax Credits and Other Sales	
Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
Taxable Sales from Amusement Machines	\$0.00
Rural or Urban High Crime Area Job Tax Credits	\$0.00
Scholarship Funding Tax Credit	\$0.00
Strong Families Tax Credit	\$0.00
New Worlds Reading Initiative Tax Credit	\$0.00
Child Care Tax Credit	\$0.00
Additional Authorized Credits	\$14.05
Total Credits	\$14.05

Estimated Tax Worksheet:

Line Item	
Estimated Tax Current	\$0.00
Estimated Tax Calculation Method 1	
Use Method 1	No
Method 1 Result	\$0.00
Estimated Tax Calculation Method 2	
Use Method 2	No
Method 2 Result	\$0.00
Estimated Tax Calculation Method 3	

Use Method 3	No
Method 3 Result	\$0.00

Vending and Amusement Worksheet:

Line Item	
Tangible Vending	
County Surtax Rate	0.02
County Divisor	1.08
Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	\$0.00
Taxable Sales	\$0.00
Tax-State & Surtax	\$0.00
County Surtax	\$0.00
Amusement Machines	
County Surtax Rate	0.02
County Divisor	1.06
Amusement Machines (Gross Vending Receipts)	\$0.00
Taxable Sales	\$0.00
Tax-State & Surtax	\$0.00
County Surtax	\$0.00
Food & Beverage Vending	
County Surtax Rate	0.02
County Divisor	1.08
Food & Beverage (Gross Vending Receipts)	\$0.00
Taxable Sales	\$0.00
Tax-State & Surtax	\$0.00
County Surtax	\$0.00



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **9266474**

Trustee District: **06**

Statement Date: **06/05/2026**

Current Bill Due Date: **06/26/2026**

Previous Balance **\$78.34**

Payment Received 05/28/26 **-\$78.34**

Balance Forward \$0.00

Current Charges Due 06/26/26 \$98.82

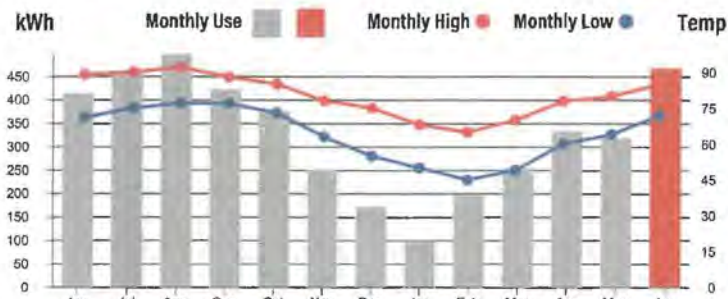
Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	05/03/26	06/03/26	33073	33541	1	468



2025 Please visit [MyClayElectric](http://MyClayElectric.com) 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	468 kWh @ 0.0843	\$39.45
Power Cost Adjustment	468 kWh @ 0.0360	\$16.85
FLA Gross Receipts Tax		\$2.39
Clay Co Public Ser Utility Tax		\$3.13
Total Current Charges for this Location		\$98.82

600-7800
SB
JM 6/17

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.



928 1 AV 0.593 5 928
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	9266474
Current Charges Due 06/26/26	\$98.82
Bank Draft scheduled for 06/26/26	\$98.82



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

5



09266474 0000098827



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

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST

Account # **9266481**
Trustee District: **06**

Statement Date: **06/05/2026**
Current Bill Due Date: **06/26/2026**

Previous Balance **\$720.24**
Payment Received 05/28/26 **-\$720.24**

Balance Forward \$0.00

Current Charges Due 06/26/26 \$963.26

Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	05/03/26	06/03/26	17884	18066	40	7,280



Current Service Detail

Access Charge		\$37.00
Energy Charge	7,280 kWh @ 0.0843	\$613.70
Power Cost Adjustment	7,280 kWh @ 0.0360	\$262.08
FLA Gross Receipts Tax		\$23.39
Clay Co Public Ser Utility Tax		\$27.09
Total Current Charges for this Location		\$963.26

Please visit [MyClayElectric](#) for detailed usage history

This Month Last Month This Month Last Year Avg Daily High



550-7800
JB
Jm 6/17

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.



929 1 AV 0.593 5 929
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	9266481
Current Charges Due 06/26/26	\$963.26
Bank Draft scheduled for 06/26/26	\$963.26



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



09266481 0000963260



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

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST

Account # **9266484**
Trustee District: **06**
Statement Date: **06/05/2026**
Current Bill Due Date: **06/26/2026**

Previous Balance \$1,504.44
Payment Received 05/28/26 -\$1,504.44
Balance Forward \$0.00
Current Charges Due 06/26/26 **\$2,312.63**

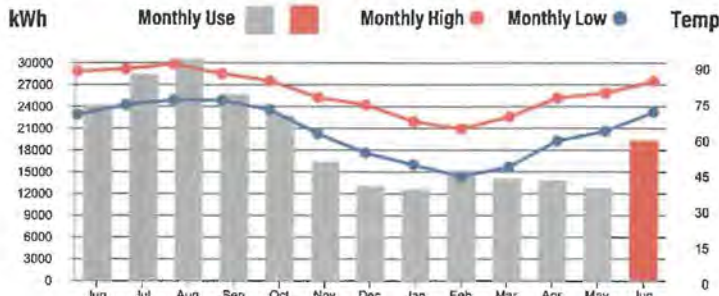


Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.

Service Address: **3975 EAGLE LANDING PKWY RESIDENTS CLUB**

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	05/03/26	06/03/26	21084	21326	80	19,360



2025 Please visit [MyClayElectric](http://MyClayElectric.com) for detailed usage history 2026



Current Service Detail

Access Charge		\$80.00
Energy Charge	19,360 kWh @ 0.0620	\$1,200.32
Power Cost Adjustment	19,360 kWh @ 0.0360	\$696.96
Demand Charge	49.760 KW @ 4.3500	\$216.46
FLA Gross Receipts Tax		\$56.21
Clay Co Public Ser Utility Tax		\$62.68
Total Current Charges for this Location		\$2,312.63

600-7800
SB 6/17
JM

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.



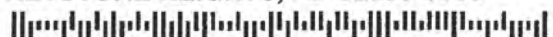
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9266484
Current Charges Due 06/26/26	\$2,312.63
Bank Draft scheduled for 06/26/26	\$2,312.63



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

5



09266484 0002312638



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

Member Name **SOUTH VILLAGE COMMUNITY**
DEVEL DIST

Account # **9266489**

Trustee District: **06**

Statement Date: **06/05/2026**

Current Bill Due Date: **06/26/2026**

Previous Balance **\$1,931.94**

Payment Received 05/28/26 **-\$1,931.94**

Balance Forward **\$0.00**

Current Charges Due 06/26/26 **\$2,349.36**

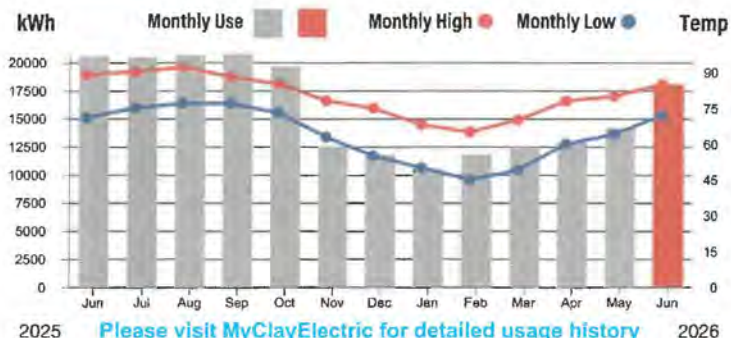
Important Messages

Due to higher wholesale power costs from Seminole Electric Cooperative, bills will reflect a Power Cost Adjustment (PCA) increase beginning June 1. A member using the average 1,000 kWh per month will pay \$155 — a \$5 increase. Your actual amount will vary based on usage.



Service Address: **3979 EAGLE LANDING PKWY ATHLETIC CLUB**

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	05/03/26	06/03/26	16867	17093	80	18,080



Current Service Detail

Access Charge		\$80.00
Energy Charge	18,080 kWh @ 0.0620	\$1,120.96
Power Cost Adjustment	18,080 kWh @ 0.0360	\$650.88
Demand Charge	86.160 KW @ 4.3500	\$374.80
FLA Gross Receipts Tax		\$57.06
Clay Co Public Ser Utility Tax		\$65.66
Total Current Charges for this Location		\$2,349.36



600-7800
SB
JM 4/17

KEEP
SEND

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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.



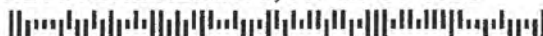
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9266489
Current Charges Due 06/26/26	\$2,349.36
Bank Draft scheduled for 06/26/26	\$2,349.36



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

5



09266489 0002349361

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1429725



REMIT TO:
1-866-375-8556
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #:
Route #:
Delivered By:
Sales Person:
Sales Person Phone:

7
516
Michael Hugg
165

SOLD TO
EAGLE LANDING SWIM AND TENNIS
TROON GOLF LLC
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING SWIM AND TENNIS
3975 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
904-281-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/26	7/8/26	10:00 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
160010700			

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 0000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	JAMESON IRISH WSKY ORANGE.60 ITEM#: 517574 BPC: 6 - 750ML HYBRIS - PART OF A DEAL 0000310	192.64 32.09	18.54 3.09	174.00 29.00	0.00	174.00
1 / 0	SUTTER HOME CHARDONNAY PET 6 ITEM#: 552909 BPC: 6 - 187ML HYBRIS - PART OF A DEAL 0000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	32.10
2 / 0	SUTTER HOME PINOT GRIGIO PET ITEM#: 552675 BPC: 6 - 187ML HYBRIS - PART OF A DEAL 0000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	64.20
1 / 0	TIJUANA TEQUILA WHITE 80 ITEM#: 376513 BPC: 12 - 1L HYBRIS - PART OF A DEAL 0000310	144.00 12.00	36.00 3.00	108.00 9.00	0.00	108.00
0 / 1	BOMBAY SAPPHIRE GIN 94 ITEM#: 11291 BPC: 12 - 1L HYBRIS -	32.45	0.00	32.45	0.00	32.45
0 / 1	TANQUERAY GIN 94.6 ITEM#: 637122 BPC: 12 - 1L HYBRIS -	32.45	0.00	32.45	0.00	32.45

TOTAL CS/BTLs	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
62	44	910.14	101.64	716.20	0.00

PAYMENT DUE DATE
7/8/26

PAY THIS AMOUNT
716.20

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 COMPENSATION, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if lawful permits, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$25 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all stock, notes, and interest of the buyer in the

Cafe/Casual
Rec'd 7/8/26

200-1345
WINE

\$99.30

200-1347
LIQUOR

\$616.90

SB 7/7



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

Please deliver this to the club house. Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
07/14/2026	4502554	309433		

Route	Customer	Deliverym	Salesman
1504 TUES	121162	EEzell	SMcclella

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
122	2	BUD 1/2	\$134.30	\$30.00	\$64.00	\$70.30	\$200.60
322	1	ULTRA 1/2	\$153.30	\$30.00	\$9.00	\$144.30	\$174.30
2	3	BEER 46.5000 Gallons	\$90.00			\$137.00	

Rec'd 7/14/27

Total \$374.90
Charges \$374.90
Credits \$0.00
Total \$374.90

800-1343

BWZ

[Signature]

374.90

(MIXER)

VB 7/16
JM

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1470551



REMIT TO:
1-866-376-8555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 8
Route #: 516
Delivered By: Michael Rugg
Sales Person: 856
Sales Person Phone:

REC
INVOICE

Rec'd
7/22/26
LIQUOR
200-1347
\$1611.00

JB
JM 7/22

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 904-291-3605

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-D1266	83026	7/22/2026	7/22/26 8:55 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
160015708			

CS/RT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ARISTOCRAT VODKA ROYAL 80 ITEM#: 682087 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000302	137.04 11.42	53.04 4.42	64.00 7.00	0.00	84.00
1 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	277.02 46.17	16.02 2.67	261.00 43.50	0.00	261.00
1 / 0	JAMESON IRISH WHISKEY 80 ITEM#: 24601 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	523.92 43.66	60.00 5.00	463.92 38.66	0.00	463.92
1 / 0	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	255.95 21.33	42.00 3.50	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	340.55 28.38	34.56 2.88	306.00 25.50	0.00	306.00
0 / 1	BOMBAY SAPPHIRE GIN 94 ITEM#: 11291 BPC: 12 - 1L HYBRIS -	32.45	0.00	32.45	0.00	32.45
0 / 2	CROWN ROYAL REGAL APPLE 70 ITEM#: 631460 BPC: 12 - 750ML HYBRIS -	28.35	0.00	28.35	0.00	56.70
0 / 2	DEKUYPER AMARETTO 40 ITEM#: 229604 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	28.46
0 / 1	DEKUYPER CURACAO BLUE 40 ITEM#: 157604 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	14.23
0 / 2	DEKUYPER PUCKER ISL PUNCH 8C ITEM#: 186693 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	28.46
0 / 2	DEKUYPER PUCKER SOUR APPLE 8 ITEM#: 14983 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	28.46
0 / 2	DEKUYPER PUCKER WATERMELON 8 ITEM#: 49357 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	28.46
0 / 2	TANQUERAY GIN 94.5 ITEM#: 637122 BPC: 12 - 1L HYBRIS -	32.45	0.00	32.45	0.00	64.90

TOTAL CS/RTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
574	88	1,816.82	205.82	1,611.00	0.00

PAYMENT DUE DATE
7/22/26

PAY THIS AMOUNT
1,611.00

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, FREEL, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis to 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

TERMS
If not paid according to invoice terms, seller may revoke credit, record discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Past due balances will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month and related. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. This security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.



North Florida Sales - J

3601 Regent Blvd.

Jacksonville, FL 32224

(904) 645-0283

NFSales.net



EAGLE LANDING SWIM AND TENNIS

3975 EAGLE LANDING PARKWAY

ORANGE PARK, FL 32065

BEV2001256

BEV2001256

LAURA

Fintech

SM

Date	Invoice	LoadSheet	Vendor	PO Num	Route	Customer	Deliveryman	Salesman
7/21/2026	4507515	310064		31448827	1504 TUESDAY C	121162	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
Pallet-2967143							
321	4	ULTRA SUITCASE	\$28.45			\$28.45	\$113.80
513	2	BUD LT SUITCASE	\$24.80			\$24.80	\$49.60
720	1	CORONA EXTRA 2/12 C	\$33.60			\$33.60	\$33.60
820	1	CORONA LIGHT 2/12 C	\$33.60			\$33.60	\$33.60
838	2	MODELO CHELADA LIMON Y SAL 2/12 C	\$33.60			\$33.60	\$67.20
5	10	BEER 22.50 Gallons	\$0.00			\$0.00	

Total	\$297.80
Charges	\$297.80
Credits	\$0.00
Total	\$297.80

JB 7/28
JM



Received By Signature

Printed Name

Delivery Rep Signature

ROA

Check Number

Taxpayer Information

Name EAGLE LANDING SWIM AND TENNIS PARK
Account Type Sales And Use Tax
Account ID Certificate Number: 2080139313750
Address 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Return Information

Form Type DR-15 - Original Return
Filing Period 06/01/2026 - 06/30/2026
Postmark Date 07/14/2026
Submitted Date 07/14/2026 02:32 PM
Confirmation Number 920003177958

Submitter Info

User Name Brandon Rhoton
Email brandon.rhoton@troon.com

User ID AF1393137501
Primary Phone +1 205-370-8178

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$20,309.87	\$0.00	\$20,309.87	\$1,523.24
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$0.00
D. Transient Rentals	\$0.00	\$0.00	\$0.00	\$0.00
E. Food & Beverage Vending	\$0.00	\$0.00	\$0.00	\$0.00

DR-15:

Line #	Line Item	
-----	Summary Calculation Lines	
5	Total Amount of Tax Due	\$1,523.24
6	Lawful Deductions	\$0.00
7	Net Tax Due	\$1,523.24
8a	Estimated Paid Prior	\$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	\$0.00
8c	DOR Credit Memos	\$0.00
8d	Other Authorized Credits	\$0.00
8	Estimated Tax Paid / DOR Credit Memos	\$0.00
9	Estimated Tax Due Current Month	\$0.00
-----	Tax Due Calculations	
10	Amount Due	\$1,523.24
11	Collection Allowance	\$30.00

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	\$0.00
13	Interest	\$0.00
14	Amount Due with Return	\$1,493.24
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over \$5000	\$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	\$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	\$304.65
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
19	Taxable Sales from Amusement Machines	\$0.00
20	Rural or Urban High Crime Area Job Tax Credits	\$0.00
21(a)	Scholarship Funding Tax Credit	\$0.00
21(d)	Strong Families Tax Credit	\$0.00
21(e)	New Worlds Reading Initiative Tax Credit	\$0.00
21(f)	Child Care Tax Credit	\$0.00
21(g)	Additional Authorized Credits	\$0.00
21	Total Credits	\$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	\$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	\$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	\$0.00
-----	Estimated Tax Calculation Method 3	

	Use Method 3	No
	Method 3 Result	\$0.00

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.015
	County Divisor	1.0791
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Amusement Machines	
	County Surtax Rate	0.015
	County Divisor	1.055
	Amusement Machines (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.015
	County Divisor	1.0767
	Food & Beverage (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920003177958	Submitted Date	Tuesday, 07/14/2026
Status	IN PROCESS	Submitted Time	02:34 PM

Payment Information

Taxpayer Name	EAGLE LANDING SWIM AND TENNIS PARK	Debit Date	Wednesday, 07/15/2026
Document Type	DR-15	Filing Period End Date	06/30/2026
Amount Paid	\$1,493.24		
Payment Amount	\$1,493.24		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	XXXXXX0080
Bank Account Type	BUSINESS/CORPORATE CHECKING	Account Number	XXXXXXXXXXXX2926

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:20-8013931375-0	06/30/2026	\$1,493.24



Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **9266474**

Trustee District: **06**

Statement Date: **07/08/2026**

Current Bill Due Date: **07/29/2026**

Previous Balance **\$98.82**

Payment Received 06/26/26 **-\$98.82**

Balance Forward \$0.00

Current Charges Due 07/29/26 \$121.66

2025 Capital Credit Allocation: \$63.66

Please note your Capital Credits allocation above.

This allocation is not a current refund, but will be

distributed over future years as Capital Credits

are retired. Learn more about Capital Credits:

<https://www.clayelectric.com/capital-credits>.

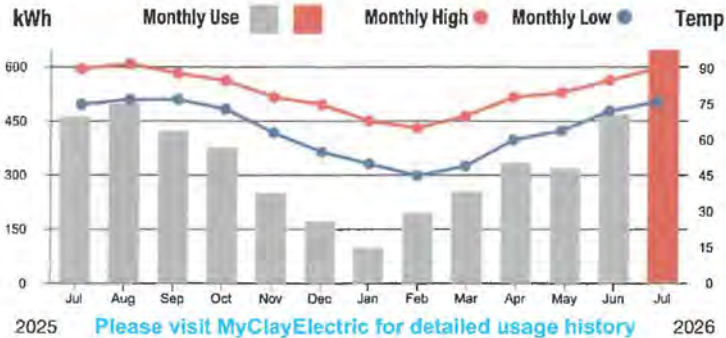
Important Messages

Tired of missing due dates while traveling or just because you forgot? Enroll in Auto Pay -- it's one and done. Your payment is automatically processed each month on your due date with your bank account or credit card. You'll still get your monthly statement. Simple, fast, and stress-free.



Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	06/03/26	07/04/26	33541	34189	1	648



Current Service Detail

Access Charge		\$37.00
Energy Charge	648 kWh @ 0.0843	\$54.63
Power Cost Adjustment	648 kWh @ 0.0360	\$23.33
FLA Gross Receipts Tax		\$2.94
Clay Co Public Ser Utility Tax		\$3.76
Total Current Charges for this Location		\$121.66



SB 7/14
JM

KEEP SEND

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Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.



928 1 AV 0.593 5 928
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account Number	9266474
Current Charges Due 07/29/26	\$121.66
Bank Draft scheduled for 07/29/26	\$121.66

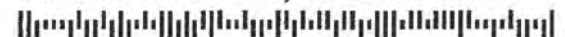


CLAY ELECTRIC COOPERATIVE

PO BOX 308

5

KEYSTONE HEIGHTS, FL 32656-0308



09266474 0000121660



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

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **9266484**

Trustee District: **06**

Statement Date: **07/08/2026**

Current Bill Due Date: **07/29/2026**

Previous Balance **\$2,312.63**

Payment Received 06/26/26 **-\$2,312.63**

Balance Forward \$0.00

Current Charges Due 07/29/26 \$3,173.88

2025 Capital Credit Allocation: \$1,767.48

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

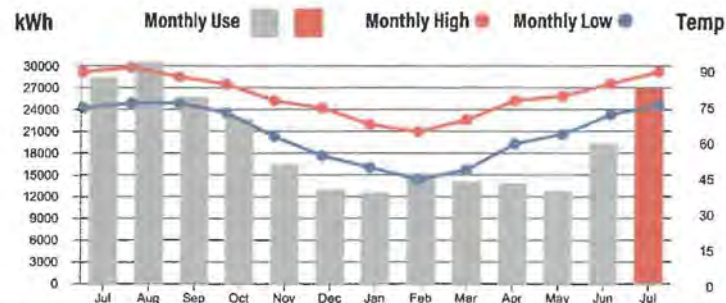
Important Messages

Tired of missing due dates while traveling or just because you forgot? Enroll in Auto Pay -- it's one and done. Your payment is automatically processed each month on your due date with your bank account or credit card. You'll still get your monthly statement. Simple, fast, and stress-free.



Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	06/03/26	07/04/26	21326	21662	80	26,880



Current Service Detail

Access Charge		\$80.00
Energy Charge	26,880 kWh @ 0.0620	\$1,666.56
Power Cost Adjustment	26,880 kWh @ 0.0360	\$967.68
Demand Charge	68,240 KW @ 4.3500	\$296.84
FLA Gross Receipts Tax		\$77.16
Clay Co Public Ser Utility Tax		\$85.64
Total Current Charges for this Location		\$3,173.88

2025 Please visit MyClayElectric for detailed usage history 2026



VB 7/14
JM

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.



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

Account Number	9266484
Current Charges Due 07/29/26	\$3,173.88
Bank Draft scheduled for 07/29/26	\$3,173.88



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 # **9266489**
Trustee District: **06**

Statement Date: **07/08/2026**
Current Bill Due Date: **07/29/2026**

Previous Balance \$2,349.36
Payment Received 06/26/26 -\$2,349.36
Balance Forward \$0.00

Current Charges Due 07/29/26 \$2,665.01
2025 Capital Credit Allocation: \$1,669.34
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

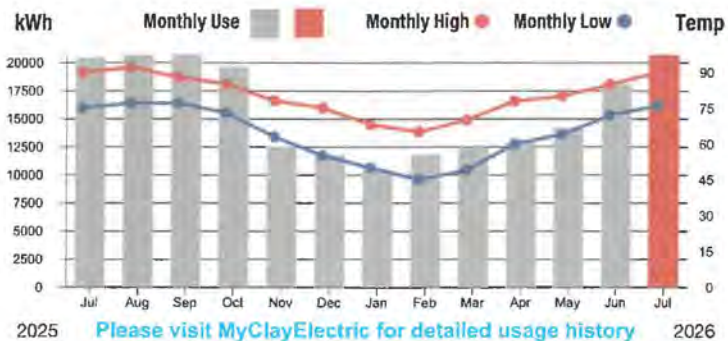


Important Messages

Tired of missing due dates while traveling or just because you forgot? Enroll in Auto Pay -- it's one and done. Your payment is automatically processed each month on your due date with your bank account or credit card. You'll still get your monthly statement. Simple, fast, and stress-free.

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	06/03/26	07/04/26	17093	17352	80	20,720



Current Service Detail		
Access Charge		\$80.00
Energy Charge	20,720 kWh @ 0.0620	\$1,284.64
Power Cost Adjustment	20,720 kWh @ 0.0360	\$745.92
Demand Charge	95.520 KW @ 4.3500	\$415.51
FLA Gross Receipts Tax		\$64.73
Clay Co Public Ser Utility Tax		\$74.21
Total Current Charges for this Location		\$2,665.01



UB 7/14
JM

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.



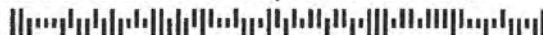
SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

Account Number	9266489
Current Charges Due 07/29/26	\$2,665.01
Bank Draft scheduled for 07/29/26	\$2,665.01



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

5



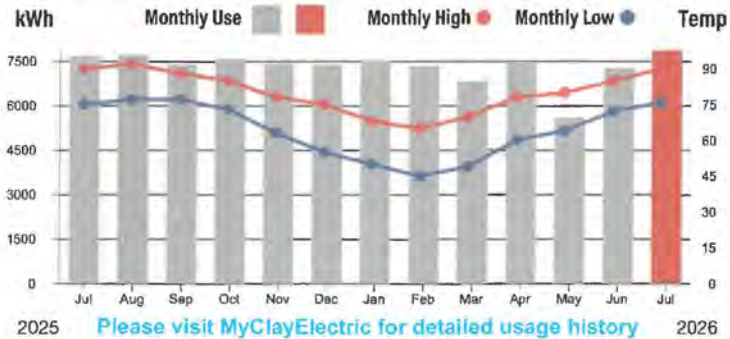
Important Messages

Tired of missing due dates while traveling or just because you forgot? Enroll in Auto Pay -- it's one and done. Your payment is automatically processed each month on your due date with your bank account or credit card. You'll still get your monthly statement. Simple, fast, and stress-free.



Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	To	Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	06/03/26	07/04/26	18066	18263	40	7,880



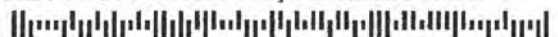
Current Service Detail

Access Charge		\$37.00
Energy Charge	7,880 kWh @ 0.0843	\$664.28
Power Cost Adjustment	7,880 kWh @ 0.0360	\$283.68
FLA Gross Receipts Tax		\$25.24
Clay Co Public Ser Utility Tax		\$29.20
Total Current Charges for this Location		\$1,039.40



VB 7/14
 JM

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.



Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice Number ARINV-1010-261353
Date 7/1/2026
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)

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for July 1/26 thru July 31/26

All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
17451	VOID	6/4/2026	VOID
17461	VOID	6/11/2026	VOID
17476	VOID	6/18/2026	VOID
17493	VOID	6/25/2026	VOID
17511	ACUSHNET COMPANY	7/2/2026	\$2,013.50
17512	VOID	7/2/2026	VOID
17513	BULLOCH FERTILIZER CO INC	7/2/2026	\$16,062.09
17514	CALLAWAY GOLF	7/2/2026	\$2,755.33
17515	CINTAS CORPORATION	7/2/2026	\$823.90
17516	ERNIE CRUZ	7/2/2026	\$75.00
17517	GT Golf Holdings, Inc.	7/2/2026	\$1,838.26
17518	HARRELL S LLC	7/2/2026	\$2,638.00
17519	MR GREENS	7/2/2026	\$562.92
17520	PIKE CREEK TURF INC	7/2/2026	\$6,826.68
17521	SAVE THE MOMENT	7/2/2026	\$230.00
17522	SYSCO JACKSONVILLE INC	7/2/2026	\$3,596.48
17523	TABLE TOP LINEN RENTAL	7/2/2026	\$263.55
17524	US FOODSERVICE	7/2/2026	\$5,907.42
17525	WESCOTURF SUPPLY INC	7/2/2026	\$124.86
17526	1492 INC/PREMIER CAPITAL CIGAR	7/9/2026	\$899.91
17527	ACUSHNET COMPANY	7/9/2026	\$3,117.13
17528	VOID	7/9/2026	VOID
17529	CAPITOL DOCUMENT SOLUTIONS	7/9/2026	\$29.89
17530	CLAY CO UTILITY AUTHORITY	7/9/2026	\$4,687.76
17531	DIRECTV	7/9/2026	\$238.40
17532	ECOLAB INC	7/9/2026	\$130.00
17533	FLORIDA S FIRST COAST OF GOLF INC	7/9/2026	\$397.41
17534	HOOD GUYZ	7/9/2026	\$595.00
17535	MR GREENS	7/9/2026	\$328.40
17536	SIMPLOT TURF & HORTICULTURE	7/9/2026	\$1,339.37
17537	SYSCO JACKSONVILLE INC	7/9/2026	\$1,416.78
17538	TABLE TOP LINEN RENTAL	7/9/2026	\$263.55
17539	US FOODSERVICE	7/9/2026	\$6,640.03
17540	VEREENS TURF PRODUCTS	7/9/2026	\$6,005.20
17541	WASTE MANAGEMENT	7/9/2026	\$2,042.60
17542	ACUSHNET COMPANY	7/16/2026	\$3,005.40
17543	VOID	7/16/2026	VOID

17544	BRENNAN GOLF SALES	7/16/2026	\$408.29
17545	CALLAWAY GOLF	7/16/2026	\$1,202.75
17546	CUTTER & BUCK	7/16/2026	\$745.39
17547	ECOLAB INC	7/16/2026	\$338.92
17548	ECOLAB PEST ELIM DIV	7/16/2026	\$338.92
17549	MR GREENS	7/16/2026	\$642.66
17550	NEXTBELT	7/16/2026	\$427.58
17551	SYSCO JACKSONVILLE INC	7/16/2026	\$1,955.74
17552	TABLE TOP LINEN RENTAL	7/16/2026	\$263.55
17553	US FOODSERVICE	7/16/2026	\$11,034.43
17554	Wells Fargo	7/16/2026	\$981.39
17555	WESCOTURF SUPPLY INC	7/16/2026	\$123.88
17556	Wells Fargo	7/21/2026	\$349.27
17557	ACUSHNET COMPANY	7/23/2026	\$110.17
17558	Amazon Capital Services	7/23/2026	\$537.49
17559	Amerigas Propane LP	7/23/2026	\$2,615.31
17560	CALLAWAY GOLF	7/23/2026	\$2,034.72
17561	CA-RY Golf	7/23/2026	\$95.69
17562	CDS FUNDING LLC	7/23/2026	\$317.00
17563	Cortney Castle	7/23/2026	\$713.53
17564	COMCAST	7/23/2026	\$761.77
17565	CUTTER & BUCK	7/23/2026	\$169.95
17566	DYNAMIC BRANDS	7/23/2026	\$967.66
17567	E-Z-GO DIV OF TEXTRON	7/23/2026	\$115.45
17568	FLORIDA STATE GOLF ASSOCIATION	7/23/2026	\$740.00
17569	Fundamental Input Rights Management	7/23/2026	\$12,756.16
17570	GOLFNOW	7/23/2026	\$737.50
17571	MR GREENS	7/23/2026	\$358.54
17572	ODP BUSINESS SOLUTIONS, LLC	7/23/2026	\$109.74
17573	PNC EQUIPMENT FINANCE	7/23/2026	\$11,383.70
17574	SCNS SPORTS FOODS INC	7/23/2026	\$327.88
17575	SITEONE LANDSCAPE SUPPLY LLC	7/23/2026	\$1,259.72
17576	SYSCO JACKSONVILLE INC	7/23/2026	\$2,124.49
17577	TORO NSN	7/23/2026	\$282.00
17578	US FOODSERVICE	7/23/2026	\$6,777.81
17579	WESCOTURF SUPPLY INC	7/23/2026	\$2,533.71
17580	W W GAY MECHANICAL CONTRACTOR INC	7/23/2026	\$913.67
17581	VOID	7/27/2026	VOID
17582	CALLAWAY GOLF	7/30/2026	\$5,068.85
17583	SYSCO JACKSONVILLE INC	7/30/2026	\$2,868.20
17584	TABLE TOP LINEN RENTAL	7/30/2026	\$263.55
17585	WESCOTURF SUPPLY INC	7/30/2026	\$2,417.02
1621	GLENN LENARD	7/31/2026	\$30.67
1622	GREG JOHNSON	7/31/2026	\$250.00
1623	VOID	7/31/2026	VOID
1624	MAXIMUM ENTERTAINMENT	7/31/2026	\$225.00

1625 GREGORY M SCHULTZ

7/31/2026

\$1,000.00

\$153,028.87



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 922963662		Invoice Date 04/24/26	Shipment Date 04/24/26	Order Date 10/03/25
Order No 3026985698	Whs 05P	Delivery No 65762807	Customer P.O. 5/1 NANTUCKET	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 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date

07/08/26

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
** Custom Apparel**									
Logo Name:Eagles Landing									
Logo ID:168169									
Logo Placement: LS/LC									
35415C-3XL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Solid Lisle Nantucket Red									
35415C-L	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Solid Lisle Nantucket Red									
35415C-M	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Solid Lisle Nantucket Red									
35415C-XL	2	EA	\$40.00	4%			\$5.00	\$43.40	\$86.80
Solid Lisle Nantucket Red									
35415C-XXL	1	EA	\$40.00	4%			\$5.00	\$43.40	\$43.40
Solid Lisle Nantucket Red									
38763C-L	2	EA	\$44.00	4%			\$5.00	\$47.24	\$94.48
Ellipse Prnt CstlBlu/Chmbry/Wh									
38763C-M	1	EA	\$44.00	4%			\$5.00	\$47.24	\$47.24
Ellipse Prnt CstlBlu/Chmbry/Wh									
38763C-XL	2	EA	\$44.00	4%			\$5.00	\$47.24	\$94.48
Ellipse Prnt CstlBlu/Chmbry/Wh									
38763C-XXL	1	EA	\$44.00	4%			\$5.00	\$47.24	\$47.24
Ellipse Prnt CstlBlu/Chmbry/Wh									
38767C-L	2	EA	\$44.00	4%			\$5.00	\$47.24	\$94.48
Hidden Palm Print Chambray/Wht									
38767C-M	1	EA	\$44.00	4%			\$5.00	\$47.24	\$47.24
Hidden Palm Print Chambray/Wht									
38767C-XL	2	EA	\$44.00	4%			\$5.00	\$47.24	\$94.48
Hidden Palm Print Chambray/Wht									
38767C-XXL	1	EA	\$44.00	4%			\$5.00	\$47.24	\$47.24
Hidden Palm Print Chambray/Wht									
38771C-L	2	EA	\$44.00	4%			\$5.00	\$47.24	\$94.48
Feeder Stripe Pique NtcktRd/Wh									
38771C-M	1	EA	\$44.00	4%			\$5.00	\$47.24	\$47.24
Feeder Stripe Pique NtcktRd/Wh									

1320-100 SB 5/5

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 922963662		Invoice Date 04/24/26	Shipment Date 04/24/26	Order Date 10/03/25
Order No 3026985698	Whs 05P	Delivery No 65762807	Customer P.O. 5/1 NANTUCKET	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 75 Days
Payment Discount
5% 60 Days
Delivery Method
FedEx Ground

Due Date

07/08/26

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
38771C-XL	2	EA	\$44.00	4%			\$5.00	\$47.24	\$94.48
Feeder Stripe Pique NtcktRd/Wh									
38771C-XXL	1	EA	\$44.00	4%			\$5.00	\$47.24	\$47.24
Feeder Stripe Pique NtcktRd/Wh									
38775C-L	2	EA	\$46.00	4%			\$5.00	\$49.16	\$98.32
SurfsUp Wh/Chmbry/NtcktRd/Blu									
38775C-M	1	EA	\$46.00	4%			\$5.00	\$49.16	\$49.16
SurfsUp Wh/Chmbry/NtcktRd/Blu									
38775C-XL	2	EA	\$46.00	4%			\$5.00	\$49.16	\$98.32
SurfsUp Wh/Chmbry/NtcktRd/Blu									
38775C-XXL	1	EA	\$46.00	4%			\$5.00	\$49.16	\$49.16
SurfsUp Wh/Chmbry/NtcktRd/Blu									
38835C-3XL	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Stellar Print Red/White/LtBlue									
38835C-L	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
Stellar Print Red/White/LtBlue									
38835C-M	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Stellar Print Red/White/LtBlue									
38835C-XL	2	EA	\$42.50	4%			\$5.00	\$45.80	\$91.60
Stellar Print Red/White/LtBlue									
38835C-XXL	1	EA	\$42.50	4%			\$5.00	\$45.80	\$45.80
Stellar Print Red/White/LtBlue									
Total Shipped Qty.	38								

Net Order Total	\$1,769.68
Shipping and Handling Total	\$23.78
Total Invoice	\$1,793.46

If paid by 06/23/26 deduct discount of \$ 88.48 (5.00 %) – REMIT \$1,704.98

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.



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 923216149	Invoice Date 05/22/26	Shipment Date 05/22/26	Order Date 05/05/26
Order No 3028239662	Whs 05P	Delivery No 70060783	Customer P.O. BELTS
		Account No US00027669	Account No 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

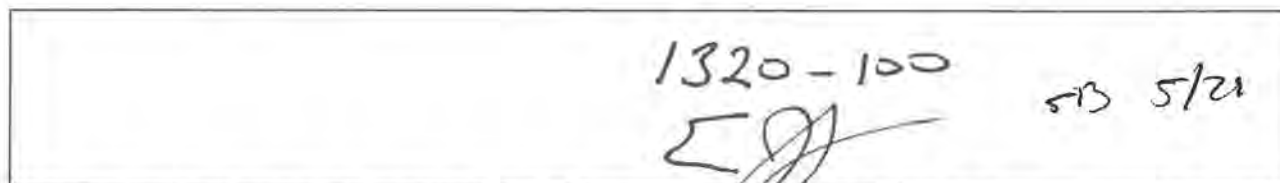
07/06/26

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
69482L	2	EA	\$25.00					\$25.00	\$50.00
FJ Woven Belt Grey Long									
69482R	2	EA	\$25.00					\$25.00	\$50.00
FJ Woven Belt Grey Regular									
69546R	2	EA	\$25.00					\$25.00	\$50.00
Woven Belt Blk/Chrcd/Grey Reg									
69567R	2	EA	\$25.00					\$25.00	\$50.00
Woven Belt Khaki/Stone Regular									
Total Shipped Qty.	8								

Net Order Total	\$200.00
Shipping and Handling Total	\$20.04
Total Invoice	\$220.04

If paid by 06/21/26 deduct discount of \$ 4.00 (2.00 %) -- REMIT \$216.04



Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

Field: UNSPECIFIED - Unspecified
Equipment:
Other Equip:
Crop:

Fertilizer Invoice
102967

Page 1

Customer: 101572

Density: 59 lbs / cu ft
Acres: 100.00
Price/Acre: 135.83
Total Wt. 11.000000 tons
Appl. Rate: 220 lbs / acre

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sold: 04/21/26 09:44
By: Stasia S
TTR: 01276WA

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	11.0000	1,053.00	11,583.02		
Services							
SPR90175	Spread Fee by St. John's Turf Care	EACH	100.0000	20.00	2,000.00		
Total					13,583.02		

13,583.02 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	3.25	0	0.00	0.00	0.00	0.00	4.34	0
PFU / Acre	44	0	44	0.00	7.16	0.00	0.00	0.00	0.00	0.00	9.55	0.00

Derived From Urea, Potassium Chloride, Calcium Sulfate, Polymer-coated Urea

11 Tons of 20-0-20 with 75% of N from Purform to be spread by St Johns Turf Care

Start Time: 10:00am

Killebrew Delivery

*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 _____

SB
4/24
7760-400

Invoice: 1110889
Customer: 101572



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sales Invoice
1110889

Page 1

Sold: 02/06/26 13:47
By: Stasia S
TTR: 0126SOU

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
END50750	ENDURANT FLEX QT	EACH	24.0000	20.1200	482.88

UPS

1ZR10W640315533613

1ZR10W640305298629

Invoice Total 482.88

482.88 charged to account. 482.88 due in full on 03/31/26

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by _____ Delivered

S/S
6/25
7770-400

Store -01

Workstation - 0104

Invoice - 1110889

Sold - 02/06/26 13:47

Operator - Stasia S

Invoice: 1129985
Customer: 101572



Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Sales Invoice
1129985

Page 1

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
1ZRW640310178516

Invoice Total 1,766.64

1,766.64 charged to account. 1,766.64 due in full on 06/30/26

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by _____ Delivered

813
6/26
7770-400

Invoice: FNCHG-2603
Customer: 101572



Bulloch Fertilizer Co., Inc.
PO Box 1447
Statesboro, GA 30459
912-764-9084

Sales Invoice
FNCHG-2603

Page 1

Sold: 3/31/2026 0:00
By: Stasia Smith
TTR: 127348

REPRINT

Bill To: 101572
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 No	Description	Units	Quantity	Unit Price	Ext. Amount T
Fin Chg	Finance Charge	Each	1.	7.38	\$ 7.38
			.		\$ -
			.		\$ -
			Subtotal		\$ 7.38
			Sales Tax *		\$ -
			Invoice Total		\$ 7.38

7.38 charged to account

SP
9/26
7580-500

Invoice: FNCHG-2604
Customer: 101572



Bulloch Fertilizer Co., Inc.
PO Box 1447
Statesboro, GA 30459
912-764-9084

Sales Invoice
FNCHG-2604

Page 1

Sold: 4/30/2026 0:00
By: Stasia Smith
TTR: 0127EB2

REPRINT

Bill To: 101572
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 No	Description	Units	Quantity	Unit Price	Ext. Amount
Fin Chg	Finance Charge	Each	1.	7.14	\$ 7.14
			-		\$ -
			-		\$ -
	Subtotal				\$ 7.14
	Sales Tax *				\$ -
	Invoice Total				\$ 7.14

7.14 charged to account

513
9126
7580-500

Invoice: FNCHG-2605
Customer: 101572



Bulloch Fertilizer Co., Inc.
PO Box 1447
Statesboro, GA 30459
912-764-9084

Sales Invoice
FNCHG-2605

Page 1

Sold: 5/31/2026 0:00
By: Stasia Smith
TTR: 0127EB2

REPRINT

Bill To: 101572
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 No	Description	Units	Quantity	Unit Price	Ext. Amount T
Fin Chg	Finance Charge	Each	1.	215.03	\$ 215.03
			.		\$ -
			.		\$ -
			Subtotal		\$ 215.03
			Sales Tax *		\$ -
			Invoice Total		\$ 215.03

215.03 charged to account

5/3
6/26
7580-500

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	942126305	03/11/26
NET DUE DATE	TERMS	TOTAL DUE
07/09/26	N120	1,752.51

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		942126305		03/11/26		2026 Golf Ball MAR :3		Net Due 120 days		
REP	ORDER DATE	ORDER #		CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	09/24/25	4002116827		Ernie		GRD/STD				07/09/26
ITEM	STOCK NUMBER	DESCRIPTION		ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845289675								
10	641936212	BL CG SUPERSOFT 25 12B PK		36	36		23.50	0.12	20.68	744.48
20	641946212	BL CG SUPERSOFT YLW 25 12B PK		6	6		23.50	0.12	20.68	124.08
30	642076212	BL CG SUPERSOFT PNK 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 WARBIRO DIST 25 12B PK		18	18		17.50	0.12	15.40	277.20
TRACKING NO		1ZW765X90343413955								
		1ZW765X90343413991								
		1ZW765X90343414070								
		1ZW765X90343432809								
		1ZW765X90343434816								
		1ZW765X90343435100								
		1ZW765X90343444476								
		1325-100								
										
		3/24								
INCOTERMS		FOB		FREIGHT TERMS		ORIGIN		SUBTOTAL		1,647.36

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

TOTAL DUE 1,752.51



P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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	942142772	03/13/26
NET DUE DATE	TERMS	TOTAL DUE
07/11/26	N120	271.82

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		942142772	03/13/26	2026 Stock Clubs		Net Due 120 days			
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	11/26/25	4002413396	Ernie		GRD/STD				07/11/26
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 73051T3500 TRACKING NO	845341837 PT RH OD AI-DUAL #1 CH PSTL 35 889589477316	1	1		291.50	0.12	256.52	256.52
1325-100 <i>[Signature]</i> SB 3/24									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							256.52		
							FRT CHARGE		
							15.30		
							TOTAL DUE		
							271.82		

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.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	942561812	05/08/26
NET DUE DATE	TERMS	TOTAL DUE
07/07/26	N60	731.00

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		942561812	05/08/26		Rental balls 2026 :2		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	02/26/26	4002900067	Ernie		GRD/STD				07/07/26
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 641936206 TRACKING NO	845915643 BL CG SUPERSOFT 25 6B PK 871470291860 871471558692 871480486102	50	50		14.00	0.00	14.00	700.00
1325-100 CJ8 SB Jm 4/17									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							700.00		
							FRT CHARGE		
							31.00		
							TOTAL DUE		
							731.00		

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.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:
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 8 904-741-6116

INVOICE

SHIP TO: SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

INVOICE # 4273641015
INVOICE DATE 06/24/2026
CUSTOMER REF # SOUTH VILLAGE
COMMUNITY DEVT DISTA

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 # 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	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

VB 6/25
jm

GOLF

CUSTOMER TOTAL CURRENT: 2614.03 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 663.02 90+ DAYS: 1324.85

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

2026

Employee Name	Ernie Cruz		DD/MM/YYYY (required)	Street Address	5620 Spruce Alder Way
Employee's property/location	Orange Park, FL			City	Jacksonville
Employee ID	10205129			State, Zip	FL, 32219
Expense report date	06182026	-EXPRP			
Supervisor's Approval					

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
					0 \$	-
				Total Mileage	0 \$	-

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
3/7/2026				Phone	\$ 75.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Total Expense	\$ 75.00

	IRS Rate Per Mile	\$ 0.700
	Mileage to be paid	\$ --
	Expense Reimbursement	\$ 75.00
	Total to be paid	\$ 75.00

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.

VB 6/23
um

Adv Plus Banking - 7880 : Account Activity

Transaction details

Posting date	Jun 5, 2026
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Type	Other Payment
Status	Reconciled
Amount	-\$123.96
Description	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004209XXXXX00001 CO ID:XXXXX44794 PPD
Merchant name	VERIZON
Transaction category	Home & Utilities : Telephone Services



Remit To:
GT Golf Holdings, Inc.
1200 SE 2nd Avenue
Canby, OR 97013

Invoice #INV838565

Sales Order #SO564466

PO #Scorecards - Rerated

Date: 5/12/2026
Due Date: 7/11/2026
Terms: 2% 30 - Net 60
Tracking #:
Sales Rep: 74 Jay McWilliams
Customer ID: 8422

Total
USD 1,838.26



Pay with the QR code, or click
this [secure link](#). You can also
copy the link to clipboard.

Bill To:

ATTN: GOLF SHOP
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To:

ATTN: GOLF SHOP
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Order Notes:

Item	Description	Qty Ship	Qty B/O	Price	Total Amt
12103	Custom Scorecard - 80lb Matte	20,000	0	0.09	1,705.00
Subtotal					1,705.00
Shipping Cost (SHGround 5)					5.00
Tax Total					128.26
Total					USD 1,838.26
Payments/Credits					USD \$0.00
Balance Due					USD \$1,838.26

7400-100

SB
5/18

"Questions about this Invoice? Contact Accounting Dept."

Email: ar@ggolf.com
Phone: 800-757-7453 (Option 2)
Order and Pay Bills 24/7 on www.ggolf.com

Payment Link

To access secure payment options at
any time, click this [secure link](#). You
can also copy the link to clipboard.



CUSTOMER NUMBER	INVOICE DATE
EAGLAN2	06/11/2026
INVOICE NUMBER	TOTAL DUE
INV02202799	\$2,638.00

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
UNITED STATES OF AMERICA

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

[illegible]

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.

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	\$2,638.00
TAX/STATE FEES	\$0.00
TOTAL	\$2,638.00

**Invoice NS5620****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				
06/17/2026		PNRPB		07/08/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			06/17/2026		SREL		WEB-PEP		502454	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	3.00	EACH	20016	ASPARAGUS LARGE 11 #		N	\$5.56	\$16.68		
2.00	2.00	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$5.90	\$11.80		
1.00	1.00	EACH	35032	CABBAGE GREEN SHREDDED 4/5#		N	\$9.26	\$9.26		
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	\$9.28	\$9.28		
2.00	2.00	EACH	35056	CELERY STICKS 4" 4/5#		N	\$10.97	\$21.94		
1.00	1.00	CASE	21401	LETT ICEBERG WRAP 24 CT		N	\$59.26	\$59.26		
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	\$63.05	\$63.05		
2.00	2.00	CASE	13106	LIME PONY 48 CT		N	\$21.25	\$42.50		
1.00	1.00	CASE	31018	MILK 2% 4/1 GL		N	\$27.77	\$27.77		
1.00	1.00	5LB	27104	ONION RED 5 #		N	\$9.94	\$9.94		
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	\$8.45	\$8.45		
2.00	2.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$10.42	\$20.84		
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	\$7.34	\$7.34		

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.

Subtotal

Tax

Total Invoice

\$308.11

\$0.00

\$308.11

240-1340-308.11
VB
JM 6/23

**InvoiceNT0817****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				
06/19/2026		AR5UAN		07/10/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			06/19/2026		SREL		WEB-PEP		510202	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
3.00	3.00	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$5.90	\$17.70		
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	\$9.28	\$9.28		
1.00	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	\$10.97	\$10.97		
1.00	1.00	CASE	31096	CHS BURRATA BELGIO 6/4-2 OZ		N	\$22.94	\$22.94		
1.00	1.00	CASE	31233	CHS MOZZ FRSH LOG SLI BLG 8/1#		N	\$36.51	\$36.51		
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	\$17.75	\$17.75		
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	\$63.05	\$63.05		
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	\$21.25	\$21.25		
1.00	1.00	CASE	26148	MUSHROOM SLICED 5 #		N	\$16.25	\$16.25		
1.00	1.00	5LB	27104	ONION RED 5 #		N	\$9.94	\$9.94		
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	\$8.45	\$8.45		
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	\$10.30	\$10.30		
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$10.42	\$10.42		
2X zucchini's Broccoli 2X COOKING oil										

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.

Subtotal

Tax

Total Invoice

\$254.81

\$0.00

\$254.81

INVOICE

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Invoice # **26050150**

Date **5/20/2026**

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		E/ ERNIE	NET 30 Days	6/19/2026	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLE MW	9 X 12 M STYLE WALNUT	105.00	105.00
1	FREIGHT	FREIGHT CHARGES	10.00	10.00
Bill Casey 12/16/25 160 yds 7 iron Hole #13 USPS No. of Packages: 1 Tracking #: 9405550105495026173797 				

Please Pay From This Invoice Terms Net 30

Sales Tax (0.0%)	\$0.00
Total	\$115.00
Payments/Credits	\$0.00
Balance Due	\$115.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

INVOICE

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Invoice # 26050169

Date 5/22/2026

Bill To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL	P.O. Number	Terms	Due Date	Shipped Via
		E/ ERNIE	NET 30 Days	6/21/2026	US Mail Priorit

Quantity	Item	Description	Price	Total
1	STYLE MW	9 X 12 M STYLE WALNUT	105.00	105.00
1	FREIGHT	FREIGHT CHARGES	10.00	10.00
Ryan Powell #6 169yds 8 iron 5/7/2026 USPS No. of Packages: 1 Tracking #: 9405550105797025842453 1320-100  VB 6/25 JM				

Please Pay From This Invoice Terms Net 30

Sales Tax (0.0%)	\$0.00
Total	\$115.00
Payments/Credits	\$0.00
Balance Due	\$115.00

NOTE:

Invoices not paid according to terms are subject to 1 1/2% per month service charge.
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.



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
6/06/26			
TRUCK STOP	784966	583883147	6 1
621/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340514 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

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	1SGS	45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.89		54.89			
C	1S	ONLY5 LB	AREZIMP CHEESE MOZZARELLA LMPs SHRD 100721	9008335	15.59		15.59			
C	1CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.52		43.52			
C	1CS	81.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.94		46.94			
C	1CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	27.47		27.47			
			GROUP TOTAL****				188.41			
			MEATS							
F	1CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED 8047055	1073402	64.38		64.38			
C	2CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	66.45		132.90			
F	1CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50			
F	1CS	25#	BAGAZARSAU SAUSAGE CHORIZO BULK 402	8825073	38.80		38.80			
			GROUP TOTAL****				322.58			
			SEAFOOD							
F	1CS	110 LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	52.84		52.84			
			GROUP TOTAL****				52.84			
			FROZEN							
F	1CS	418CT	GLD TGR APTZR EGGROLL SOUTHWEST CHKN 55220	0281168	70.85		70.85			
F	1CS	62.5	LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62			
F	1CS	722.4	OZBAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	CHB TOTAL
13	1	14	8.7	207			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	709.66
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 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



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
6/06/26			
TRUCK STOP	784966	583883147	6 2
621/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340514 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	44LB	CMBLRSV SOUP POTATO LOADED BKD 200000020305	1702085	38.18		38.18		
			GROUP TOTAL****				184.01		
			CANNED & DRY						
1	CS	1232 OZ	ZNGZANG COCKTAIL MIX BLDY MRY 3 616003741361	7137851	46.25		46.25		
1	CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67		
1	CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67		
1	CS	1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61		
1	CS	859 OZ	TROPANA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03		
1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	39.99		39.99		
2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		
1	CS	612 CT	TAC MEX WRAP TORTILLA GRNC HERB 12 195210	8031852	25.15		25.15		
			GROUP TOTAL****				281.83		
			PAPER & DISP						
1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43		
1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		34.37		
1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11		
			GROUP TOTAL****				95.91		
			PRODUCE						
1	SCS	46 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	59.18		59.18		
1	CS	148 CT	PACKER LIME FRESH	1079425	21.41		21.41		
1	ONLY	5 LB	IMPFRSH ONION RED JUMBO SACK JROS10-5	7210106	6.43		6.43		
1	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	9.81		9.81		
2	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.23		18.46		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
15	4	19	21.1	456			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	TOTAL
								1240.87
								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. 4996(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.



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
6/06/26	784966	583883147	6 3
TRUCK STOP	621/005		
ROUTE	6637		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340514 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
C 1	CS	28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79		
C 3	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	7.87		23.61		
			GROUP TOTAL****				181.69		
	MISC CHARGES		CHGS FOR FUEL SURCHARGE				7.00	*	
	ORDER SUMMARY		: 3588130 3590188 3589648						
			3590232 3588299						

240-1340 = 1211.36
240-7450 = 102.91
TOTAL = 1314.27
JB 6/17

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
1	3	4	.6	21			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1314.27
29	8	37	30.4	684				TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				INVOICE TOTAL
		X						1314.27
IMPORTANT PCA 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	LAST PAGE
							7/06/26	

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
6/10/26			
TRUCK STOP	784966	583886982	3 1
340 /013			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340909 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

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	1	SCS	45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.09	52.09			
C	1	S	ONLY5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.38	15.38			
C	1	CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76	20.76			
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	28.66	28.66			
				GROUP TOTAL****			157.10			
			MEATS							
F	1	CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50	86.50			
				GROUP TOTAL****			86.50			
			SEAFOOD							
F	1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.77	68.77			
F	2	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLON 16/2 232652011AG	5107525	67.62	135.24			
				GROUP TOTAL****			204.01			
			FROZEN							
F	1	CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75	23.75			
F	1	CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25	56.25			
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	43 LB	GLD LDL SAUCE HOLLANDAISE RTU 4800190651	2270593	40.61	40.61			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
13	1	14	10.0	245			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	650.52
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 OF 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



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
6/10/26			
TRUCK STOP	784966	583886982	3 2
340 /013			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340909 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
1	ONLY	6.5 LB	SYSCS CLS STRAWBERRY SLICED 4X1	1024363	20.31		20.31			
			GROUP TOTAL****				223.22			
			CANNED & DRY							
1	CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000200062	8375150	31.67		31.67			
1	CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67			
1	CS	2420 OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67			
1	ONLY	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69			
2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46			
			GROUP TOTAL****				136.16			
			PAPER & DISP							
1	CS	1509X9X3	SYSCS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43			
2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74			
1	ONLY	500CT	SYSCS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	15.48		15.48			
2	CS	10060GAL	SYSCS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22			
1	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.63		4.63			
1	CS	60400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	51.30		51.30			
1	CS	16250CT	SYSCS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.62		43.62			
			GROUP TOTAL****				286.42			
			PRODUCE							
1	CS	112CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.25		19.25			
1	ONLY	2 LB	IMPFRSH ONION GREEN ICELS	7350788	9.72		9.72			
2	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.23		18.46			
			GROUP TOTAL****				47.43			

Not on Truck

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
13	7	20	28.2	356			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	SUB TOTAL 1140.84
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	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.



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
6/10/26			
TRUCK STOP	784966	583886982	3 3
340 /013			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1340909 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOT	INVOICE ADJUSTMENTS
			DISPENSER BEVERAGE						
D 1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50		
D 1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	115.95		115.95		
D 1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	57.89		57.89		
			GROUP TOTAL****				234.34		
			CHGS FOR FUEL SURCHARGE				7.00	*	
			MISC CHARGES						
			ORDER SUMMARY : 3592558						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
3		3	2.0	89			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1382.18
29	8	37	40.2	690				TAX TOTAL
								INVOICE TOTAL
								1382.18
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE 7/10/26				
		X		LAST PAGE				

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

240-1340=1098.76
100-7450=293.42
Total 1382.18
SB 6/17
Jim

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/26			
TRUCK STOP	784966	583893258	9 1
619/007			
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341369 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			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 1S	ONLY5LB		BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.64		16.64		
C 2S	ONLY5 LB		AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.38		30.76		
			GROUP TOTAL****				47.40		
			MEATS						
C 2 CS	962 OZ		FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	66.45		132.90		
			GROUP TOTAL****				132.90		
			FROZEN						
F 1 CS	62.5 LEMCCAIN		POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62		
F 1 CS	1220 CT		LAMBSUP POTATO H/BRN SIDE O BRWN 2.25Z G5300	1257734	79.16		79.16		
F 1 CS	722.4 OZBAV BAK		PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36		
			GROUP TOTAL****				154.14		
			CANNED & DRY						
D 1 CS	2420 OZ		GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67		
D 1 CS	2420 OZ		GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.67		31.67		
D 1 CS	2420OZ		GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.67		31.67		
D 1 CS	2420 OZ		GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67		
D 1 CS	2420OZ		GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67		
D 2 CS	2420OZ		GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		63.34		
D 2S	ONLY23OZ		IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		30.18		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12	5	17	12.1	356			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	THE TOTAL 586.31
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL INVOICE TOTAL	
IMPORTANT PACTA 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



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
6/13/26			
TRUCK STOP	784966	583893258	9 2
619/007			
ROUTE	PURCHASE ORDER		
6634	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341369 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
D	2	CS	4016.9OZ NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		
			GROUP TOTAL****				279.33		
			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	43.62		43.62		
			GROUP TOTAL****				166.51		
			PRODUCE						
C	1	CS	14 OZ IMPFRSH BASIL FRESH HERB 00074865229166	2004513	9.05		9.05		
C	1	CS	14 OZ IMPFRSH DILL BABY FRESH HERB	2005114	8.90		8.90		
C	1	CS	ONLY6 CT SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	23.24		23.24		
C	1	CS	ONLY10 LB IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.31		10.31		
C	2	CS	ONLY5LB IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.23		18.46		
C	1	CS	28 LB SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79		
			GROUP TOTAL****				112.75		
			MISC CHARGES				7.00		
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY : 3598407 3600144						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
10	4	14	16.4	209			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	900.03
22	9	31	28.5	565				
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	STOR. INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	7/13/26	LAST PAGE	INVOICE TOTAL 900.03

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.

240-1340 = 733.52
100-7450 = 166.51
Total = 900.03
VB 6/17
JM

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



TableTop Linen Rental
support@tabletoplinen.com
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
06/10/2026	0188223	Wed		7	40	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Size	Qty	OFFICE			ROUTE				
						Min.	Adj. Qty	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE			200		\$0.00	\$0.1320	\$26.40			
2	FBNPW		NAPKIN WHITE			SRC		\$0.00	\$2.7500	\$5.50			
3	DGBAGST		BAG STAND			2		\$0.00	\$0.1000	\$0.20			
4	FB8585W		TC 85X85 WHITE			100		\$0.00	\$1.7600	\$176.00			
5	FBMESBAG		MESH BAG			10		\$0.00	\$0.1000	\$1.00			
6	DGCARTHA		CART HAMPER			2		\$0.00	\$5.0000	\$10.00			
7	TPP		TOTAL PROTECTION PLAN					\$0.00		\$19.22			
			MARKET FUEL ADJUSTMENT					\$0.00		\$9.53			
			Delivery Charge					\$0.00		\$15.70			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 326.69	\$ 63.14	\$ 263.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Comment:

Office Adj.:	\$0.00	Subtotal:	\$263.55	Route Adj.:	
Tax Adj.:	\$0.00	Sales Tax:	\$0.00	Tax Adj.:	
Net Adj.:	\$0.00	Prebill:	\$263.55	Net Adj.:	

Total Adj.:
Tax Adj.:

Net Charge: \$263.55

Received By:

Joe Halifko

240-7465- \$ 263.55 (LINEN)

SB
Jm 6/17

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
71221150 1138501 06/16/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
7055 0812 06/14/26

Route: 2307 / 11

ORDER NUMBER 369809

Bill

Ship

Remit

To:

To:

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

US Foods, Inc.

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

P.O. BOX 195421

ATLANTA GA
30384-2421
386 763 1304

Att:

CHRIS COLLETTI

Big From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship D: 06/16/26 Page 01 of 04
-t Trms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
-t Trms: Instr:

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

Rev'd OK WAS 6/16

DRY

LID. CUP 12-20 Z PLST WHT SLOT 10/100 EA
WRAP, 10.75X10 WAX PAPR WHT 500 EA
DETERGENT, POT & PAN MNL P28 5 LT
DRINK, SODA COLA DIET COKE CAN 24/12 OZ
DRINK, SODA COLA CAN SHLF SLIM 24/12 OZ
DRINK, SODA LHM LIME CAN SHLF 24/12 OZ
SHORTENING, FRYG SOYBN LIQ CLR 35 LB
CHIP, ASST SS BAG SHLF STABL 2/30 EA
FILM, CLING 18"X2000' PLST RL 1 RL
DRINK, FRT PNCH PLST BTL WIDE 24/20 OZ
MIX, PNCK RTMLK ADD WATER 6/5 LB
TORTILLA, CHIP RAW 4 CUT TRI 30 LB
SAUCE, BUFLO HOT RED PLST JUG 4/1 GA
SAUCE, CHS NACHO SHLF STABL 6/10 CN
BAG, T-SHIRT 11.5X6.5X21 PLST 1000 EA
GLOVE, VINYL XL PF CLR AMBOX 10/100 EA
JUICE, CRNBY DRNK 27% BAR PAC 12/32 OZ
KETCHUP, TMTD FCY 33% RED SQZ 16/14 OZ
SAUCE, MANGO HABAN GLTM/FR 4/5 GA
PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ

MONOGRAM
MONOGRAM B
MONOGRAMCF
COKE
COKE
SPRITE
HARVEST VL
FRITO LAY
ANCHOR
GATORADE
GOLD MEDAL
LA BNDRITA
FRANK'S
ROSARITA
VALU PLUS
VALUBARDS
OCEANS PRAY
HEINZ
SWEET BABY
PLANTERS

CS	27.3900	\$	27.39
EA	1.2300		12.46
CS	75.5400	Rem	75.54
CS	20.6800		20.68
CS	20.6800		20.68
CS	20.6800		20.68
CS	41.5200		166.08
CS	41.0700		41.07
CS	15.2500		15.25
CS	27.1600		27.16
CS	33.6200		33.62
CS	32.0300		32.03
CS	37.4000		37.40
CS	90.4300		90.43
CS	22.0000		22.00
CS	22.5200		45.04
CS	24.7300		24.73
CS	24.3000		48.60
CS	45.4900		45.49
CS	20.9200		20.92

REFRIGERATED

BUTTER, SALTD WHPD SS CUP REF 720/5 GR
COLESLAW, SHRD SHORT SMT DIXIE 2/4.5 LB
READY TO EAT - Please Refer to Return Policy
CHICKEN, WING 1&2JT RNDM JUMBO 4/10 LB
CHICKEN, BRST SNGL 4 Z BNLS 4/5 LB
HAM, SLCD .67 Z W/A SMKD CXD 6/2 LB
READY TO EAT - Please Refer to Return Policy
CHEESE, AMER SLCD 120 CT TFF 4/5 LB
SPINACH, FLAT LEAF CLND & 4/2.5 LB
READY TO EAT - Please Refer to Return Policy
CHEESE, FARM GRTO BAD REF IMP 5 LB
BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ
PICKLE, DILL KO CC CHIP 5 GA
AVOCADO, HALF REF IW 4.5 LB
READY TO EAT - Please Refer to Return Policy

GLNWH FRMS
HOLLYS KIT
PATUXENT
PATUXENT
HILLSHIRE
GLNWH FRMS
CROSS VALY B
ROSELI B
CTLMN SLCT
MONARCH
DELPASDO

CS	30.0600		30.06
CS	18.0000		27.60
CS	51.4600		51.46
CS	74.9600		149.92
CS	42.8000		42.80
CS	50.5100		50.51
EA	6.4500		6.45
EA	30.3900		30.39
CS	56.6100		169.83
CS	45.9400		45.94
CS	44.9200		44.92

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1138501 06/16/26 11221140

SALES CALS DATE
 LOC. REP. ORDERED
 3CES 0832 06/14/26

Route:2307 / 11

ORDER NUMBER: 369809

Bill

To:

50 VILLAGE COMM DEV DYSTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

UB Foods, Inc
 P.O. BOX 198421
 ATLANTA GA
 30384-8421
 386 763 1304

Att:

CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 06/16/26
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 02 of 04

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S			CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKO FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000	27.30
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		ONNAITALIA			CS	89.4100	89.41
1	1	CS	1125534	CALAMARI, BRDD RING RNDM RAW 4/2.5 LB		SCLWCHPRF			CS	89.6400	89.64
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LINE			CS	55.5600	55.56
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB		FONTANINI			CS	61.3400	61.34
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	52.4600	209.84
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB		HARBOR BNK			CS	105.6700	105.67
1	1	CS	3535069	BREAD, PITA ORIG 8" FZN 12/8 EA		KRONOS			CS	40.6000	40.60
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	150.0800	150.08
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	54.7700	54.77
1	1	CS	5141759	CAKE, LAYR 2 CHOC ICED 9" 14 4/100 OZ		SWEET ST					
SUB**	1	CS	0768564	CAKE, LAYR 2 CHOC ICE ULTIMATE2/90 OZ		DEVONSHIRE			CS	68.3700	68.37
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREN			CS	54.9300	54.93
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKO 6/8/3.5 OZ		ROTELLA			CS	33.8000	67.60
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z 12 LB		TN PRIDE			CS	48.3700	48.37
2	2	CS	7637713	CHICKEN, TNOLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	79.92
1	1	CS	8637089	ROLL, HIWAN SLDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	37.3100	37.31
2	2	CS	9989278	PORK, RIB CNTRY STYL BNLS CKD 4/2.5 LBA		CHEFS LINE			CS	74.4500	148.90
				CS: 0001 10.39 LBS							
				CS: 0002 10.50 LBS							

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	26	631.27
TOTAL REFRIGERATED	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	16	704.24
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	24	1432.67

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1138501 06/16/26 11221140

SALES CALS DATE
 LOC. REP. ORDERED
 3055 0852 06/14/26

Route: 2307 / 11

ORDER NUMBER: 365809

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

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 386 763 1304

Att:

CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

Ship Date: 06/16/26

Page 03 of 04

Terms:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

Qty Sales Product
 Order Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 1103.57
 TOTAL GROSS WGT: 1219.84
 PIECES ORDERED: 66
 PIECES SHIPPED: 66
 ITEMS SHIPPED: 50

PRODUCT TOTAL \$ 2966.20

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2966.20

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (iii) 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 1138501 06/16/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0842 06/14/26

Route: 2307 / 11

ORDER NUMBER: 367809

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 159421

 ATLANTA GA
 30384-0421
 386 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/16/26 Page 04 of 04
 Terms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Terms: NET 21 DAYS Instr.

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
dered	Shipped	Unit	Number					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 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.

240-1340 = 2770.52
 240-7444 = 75.54
 100-7450 = 122.14

 Total = 2968.20
 VB 4/23
 VM



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1183320	06/16/2026	11221140		3055	832	06/11/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	366385	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 06/14/2026

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	SHF										
DRY											
1	1	CS	9855834	SKEWER, BMBOO 10" <i>Shipment Tracking: 514922384250, FEDEX</i>	HANDGARDS	10/10/100 EA			CS	\$88.8500	\$88.85

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	33.67	\$88.85
DELIVERY SUMMARY TOTALS	1	1	1	33.67	\$88.85

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED		33.67	Product Total	\$88.85
TOTAL GROSS WEIGHT SHIPPED		34.17	Sales Tax	Rate: \$0.00
			PLEASE REMIT THIS AMOUNT BY 07/07/2026	<u>\$88.85</u>

100-7450 = 88.85
SB 6/23
JM



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1183320	06/16/2026	11221140		3055	832	06/11/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	366385	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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**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)).

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1230028	06/17/2026	11221140		3055	832	06/14/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	369808	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: CHRIS COLLETTI
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 06/15/2026

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	SHF										
DRY											
1	1	CS	9257320	MUSTARD, DJON SQZ BTL SHLF <i>Shipment Tracking: 514922442121, FEDEX</i>	GRY POUAPON	12/10 OZ			CS	\$51.4900	\$51.49

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	7.50	\$51.49
DELIVERY SUMMARY TOTALS	1	1	1	7.50	\$51.49

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 7.50
TOTAL GROSS WEIGHT SHIPPED 8.63

Product Total \$51.49
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 07/08/2026 \$51.49

240-1340 = 51.49

SB 6/23
Jm



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1230028	06/17/2026	11221140		3055	832	06/14/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	369808	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1291950 06/19/26 11221140

SALES SALES DATE
LOC. REF. ORDERED
3055 0832 06/18/26

Bill

To:

Att:

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

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: 5321 / 4

ORDER NUMBER: 379750

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 06/19/26 Page 01 of 04
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	Price	Price

HAZARDOUS MATERIALS

1	1	CS	5771977	DRY OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH		CS	25.6000	\$	25.60
---	---	----	---------	--	---------	---------	--	----	---------	----	-------

TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28

1	1	CS	0445015	DRY TAPE, CBNLS CASH RGSTR 3"X100'50 RL		MONOGRAM		CS	87.4400	\$	87.44✓
1	1	CS	0698688	DIL, BUTR ALTRN SOYBN SALTD 3/1 GA		MONARCH		CS	42.4700		42.47
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM		CS	27.3900		27.39✓
1	1	CS	0728865	CUP, FM 12 Z WHT 40/25 EA		MONOGRAM		CS	38.7600		38.76✓
4	4	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL		CS	41.5200		166.08
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA		MONOGRAM		CS	15.3000	chem	15.30
1	1	EA	5425996	LABEL, MON 2X2 DAY OF THE WEEK1 RL		DAYMARK		EA	11.1600		11.16✓
1	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS		CS	22.5200		22.52✓
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL 1000/9 GR		HEINZ		CS	27.3000		27.30
2	2	CS	6519441	WATER, SPKLG MINRL PLST BTL 24/16.9 OZ		SANPELGRNO		CS	29.9500		59.90
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ		CS	24.3000		24.30
1	1	CS	7150345	BREADER, SEAFD BAG SPCL 25 LB		HSE AUTRY		CS	26.7200		26.72
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ 40/3.2 OZ		3M SCOTCH		CS	32.9100	chem	32.91
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS		CS	58.5800		58.58✓
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLFS LB		KIKKOMAN	B	EA	8.8300		8.83

1	1	CS	1919740	REFRIGERATED COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT		CS	18.8000		18.80
1	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
3	3	CS	2721173	READY TO EAT - Please Refer to Return Policy CHICKEN, WING 1&2JT RNDM JUMB04/10 LB		PATUXENT		CS	51.4600		154.38
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT		CS	74.9600		149.92
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB		CROSS VALY		CS	31.1100		31.11
3	3	CS	5327275	READY TO EAT - Please Refer to Return Policy BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLOD		CS	56.6100		169.83
1	1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB		DEL PASDO		CS	44.9200		44.92
				READY TO EAT - Please Refer to Return Policy							

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1291950 06/19/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 06/18/26

Bill

To:

Att:

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Route: 5321 / 4

Remit

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ORDER NUMBER: 379750

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/19/26 Page 02 of 04
CrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
PgtTrms: 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	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	46/1.86 OZ	SNICKERS	B		EA	59.4800	59.48
1	1	CS	7724990	HUMMUS, RSTD RED PPR PLST TUB 2/4 LB		CHEFS LINE			CS	40.1700	40.17
1	1	CS	9635729	READY TO EAT - Please Refer to Return Policy		KEN'S			CS	41.1200	41.12
1	1	CS	0207498	FROZEN BREAD, WHEAT BRRY 17 SLCD LOAF8/36 OZ		HILLTOP HR			CS	39.8000	39.80
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZNS/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		DMNAITALIA			CS	89.4100	89.41
1	1	CS	1125534	CALAMARI, BRDD RING RNDM RAW 4/2.5 LB		SCLKTCHPRF			CS	89.6400	89.64
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	52.4600	209.84
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRO 3D 10 LB		HARBOR BNK			CS	105.6700	105.67
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	41.6500	41.65
1	1	CS	3765698	BEEF, STK TBD TP CC 1184B 100Z16/10 OZA		STOCK YRDS		9.66	LB	14.8500	143.45
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	5587902	PORK, BABY BACK RIB BT CKD FZN12/2.5 LBA		HORMEL		33.02	LB	6.0000	198.12
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	33.8000	33.80
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	79.92
1	1	CS	7946221	MANGO, CUBE 3/8" IMP MEXO IQF 2/5 LB		MONARCH			CS	33.4400	33.44
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	37.3100	37.31
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ		TNTTSTYTND			CS	94.9000	94.90

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	16	675.26
TOTAL REFRIGERATED	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	10	743.19
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	15	1255.98

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1291950 06/19/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 06/18/26

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

Route: 5321 / 4

ORDER NUMBER: 379750

ShipFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

FrTrms:

PyTrms: NET 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Description

ShipD: 06/19/26

Special

Instr:

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

Page 03 of 04

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

*** INVOICE SUMMARY ***
TOTAL NET WGT: 924.79
TOTAL GROSS WGT: 1040.01
PIECES ORDERED: 54
PIECES SHIPPED: 54
ITEMS SHIPPED: 41

PRODUCT TOTAL \$ 2674.43

TAXABLE AMOUNT \$ 00
GEN SALES TAX % 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2674.43

* 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 1291950 06/19/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/18/26

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: 5321 / 4

ORDER NUMBER: 379750

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/19/26 Page 04 of 04
 FrtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 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 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. *

240-1340 = 2380.37
 500-7444 = 15.30
 240-7444 = 32.91
 100-7450 = 245.85
 Total = 2674.43
 SB 6/23
 JM

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1291951 06/19/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 06/18/26

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

Route: 5321 / 4

ORDER NUMBER: 380862

ShipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/19/26 Page 01 of 02
FrtsTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
PvtTrms: NET 21 DAYS Instr:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				0		Unit	Price	Price

1	1	CS	5739874	FROZEN SAUSAGE, CHIX LNK 2 Z 3" APPL 8/1.5 LB		AIDELL'S			CS	72.4400	\$ 72.44
		CS	6773501	TART, APPL RSTIC 4" BKD FZN SS3/8/6.3 OZ		CHEFS LINE			CS	52.0100	52.01

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2	124.45
--------------	-----------------	---	-----------------	---	----------------	---	--------

TOTAL NET WGT:	21.52	*** INVOICE SUMMARY ***					
TOTAL GROSS WGT:	23.80	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	2

PRODUCT TOTAL \$ 124.45

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 124.45

* 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> *

240-1340-124.45
UB JM 6/23

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1291951 06/19/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 06/18/26

ORDER NUMBER: 380862

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

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

Att:

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship Date: 06/19/26 Page 02 of 02
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. *



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41355558
Location# 02
Date 06/10/26
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

421*3

CustP/O:GLENN
Ord-Date:06/09/26
Billed-Date:06/10/26
Reps :304 /
W/B:Lisa Toole
Ship-Via:***** Direct Shipment

Terms:Net 30 Days
Order# :21606874

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
81.BX038	Belt, BX38	3	3	0	34.130 EA	102.39

SB
CL15

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
102.39	0.00	0.00	0.00	22.47	0.00	0.00	124.86

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

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

6/25/26

1348-240
6/30

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: 06/24/2026
Tracking no.: 1ZEX14340311780440

Invoice details

Invoice no.: 19481
Terms: Net 20
Invoice date: 06/24/2026
Due date: 07/14/2026

PURCHASE ORDER: 2399TUB

Product or service	SKU	Description	Qty	Rate	Amount
MONTECRISTO WHITE TORO TUBE	1300001	1300001 - MONTECRISTO WHITE TORO TUBE substituted for Romeo Gran Toro as mfr. has production problems till end of August. We will maintain price same as Romeo during this interim period. (20 CIGARS)	1	\$55.00	\$55.00
RP #6	1000005	1000005 - RP #6 TORO TUBE (40 CIGARS)	8	\$47.7475	\$381.98
RP EDGE COROJO TORO TUBE	1000007	1000007 - RP EDGE COROJO TORO TUBE (40 CIGARS)	8	\$34.10	\$272.80
BOVEDA 60 g 69%	5000000	500000 - BOVEDA 69% HUMIDIFIER PACKET	1	\$5.00	\$5.00
Subtotal					\$714.78
Shipping					\$20.13
Total					\$734.91

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

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: 06/26/2026
Tracking no.: 1ZEX14340339676967

Invoice details

Invoice no.: 19484
Terms: Net 20
Invoice date: 06/27/2026
Due date: 07/17/2026

PURCHASE ORDER: 2402TUB

Product or service	SKU	Description	Qty	Rate	Amount
MONTECRISTO WHITE TORO TUBE	1300001	1300001 - MONTECRISTO WHITE TORO TUBE (5 CIGARS) TOTAL SHIPPED. Romeo Gran Toro Tubes have experienced a manufacturer production problem and will not be available till late August. We are substituting Romeo with Montecristo as a similar blend. Although Montecristo White is a more expensive cigar we are pricing it at same pricing as Romeo during this substitution period till we receive Romeo in stock.	3	\$55.00	\$165.00

Total

\$165.00

Contact 1492 INC to pay.

Note to customer

1492/PREMIER PAID FOR SHIPPING ON THIS ORDER

1348-240



VB
JM 6/30



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 923151026		Invoice Date 05/15/26		Shipment Date 05/15/26		Order Date 10/18/25	
Order No 3027063410	Whs 04B	Delivery No 66001580		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

07/14/26

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
T2029S	12	DZ	\$46.50	2%				\$45.57	\$546.84
Titl Pro V1									
T2029S-6DUS26	1	D6	\$309.00	2%				\$302.82	\$302.82
Titl Pro V1 US 6 Dozen Dsp									
T2049S	12	DZ	\$46.50	2%				\$45.57	\$546.84
Titl Pro V1x									
T9015S	6	DZ	\$40.00	2%				\$39.20	\$235.20
Titl AVX									
T9015S-AIM	3	DZ	\$40.00	2%				\$39.20	\$117.60
Titl AVX AIM									
T204L9S	6	DZ	\$46.50	2%				\$45.57	\$273.42
Titl Pro V1x Left Dash									
Total Shipped Qty.	40								

Net Order Total \$2,022.72
Shipping and Handling Total \$62.47
Total Invoice \$2,085.19

1325-100

5/15/26

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.



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 923181000		Invoice Date 05/19/26	Shipment Date 05/19/26	Order Date 10/18/25
Order No 3027063418	Whs 05P	Delivery No 69950143	Customer P.O. MAY GLOVES	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

07/18/26

Frnt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
6597E-101-L Perma-Soft MRL Pearl	12	EA	\$13.50	2%				\$13.23	\$158.76
6597E-101-M Perma-Soft MRL Pearl	12	EA	\$13.50	2%				\$13.23	\$158.76
6597E-101-ML Perma-Soft MRL Pearl	12	EA	\$13.50	2%				\$13.23	\$158.76
6597E-101-S Perma-Soft MRL Pearl	6	EA	\$13.50	2%				\$13.23	\$79.38
6597E-101-XL Perma-Soft MRL Pearl	6	EA	\$13.50	2%				\$13.23	\$79.38
6598E-101-L Perma-Soft MCL Pearl	6	EA	\$13.50	2%				\$13.23	\$79.38
6598E-101-M Perma-Soft MCL Pearl	6	EA	\$13.50	2%				\$13.23	\$79.38
6598E-101-ML Perma-Soft MCL Pearl	12	EA	\$13.50	2%				\$13.23	\$158.76
6598E-101-XL Perma-Soft MCL Pearl	6	EA	\$13.50	2%				\$13.23	\$79.38
Total Shipped Qty.	78								

Net Order Total \$1,031.94
Total Invoice \$1,031.94

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.



CONTRACT INVOICE

Invoice Number: 541928
Invoice Date: 6/16/2026
Account Number: SV00
Balance Due: \$29.89

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	7/16/2026	\$29.89	\$29.89
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 904-637-0648	\$28.36		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 5/15/2026 to 6/14/2026 overage period	\$20.41 **
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	32,637	34,726	2,089	2,500	0	0.008000	\$0.00
Color	1056648 - Color	35,924	38,802	2,878	2,500	378	0.054000	\$20.41
								\$20.41

SB 6/17
JM

Tax ID#26-3755218
 DUNS #004769165

Thank you for your business!

Invoice Subtotal:	\$28.36
FL - 7.5%	\$1.53
Total Tax:	\$1.53
Invoice Total:	\$29.89

12115 PARKLAWN DR STE L Rockville, MD 20852-1730 301-230-9009

GST: 26-3755218



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$181.98
Payments	-\$181.98
Current Charges Due 07/15/2026	\$126.62
Total Amount Due	\$126.62

SB 6/26
jm

Account Information

Bill Date: 06/24/26 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.

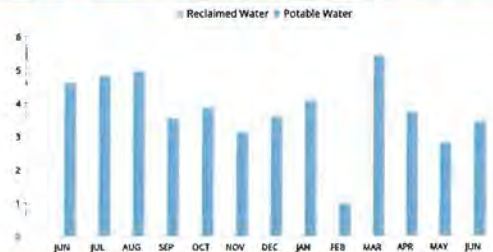
Email
 billing@clayutility.org

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	3.446 kGal	\$9.68
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$42.45
Sewer Usage Charge - Tier 1	\$5.62	3.446 kGal	\$19.37
Miscellaneous Charges and Credits			
Late Fee	\$3.50		\$3.50
Premise Visit	\$30.00		\$30.00
Total Current Charges			\$126.62

Usage Profile (KGAL = 1,000 gallons)**Meter Readings****Water Meter**

Read Dates: 05/22/26 - 06/15/26	Days: 24
Meter	Previous Read
85887693	1,130,916
	Current Read
	1,134,362

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
 Due Date: 07/15/26
 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 **\$126.62**

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 0000012662 071526 0 0 1



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$150.23
Payments	-\$150.23
Current Charges Due 07/15/2026	\$70.04
Total Amount Due	\$70.04

VB 6/26
JM

Account Information

Bill Date: 06/24/26 Billing Cycle: 4
Account Number: A00024263
South Village CDD
4045 -2 Eagle Crossing Drive Golf Course
Restrooms, Orange Park

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

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

Email
billing@clayutility.org

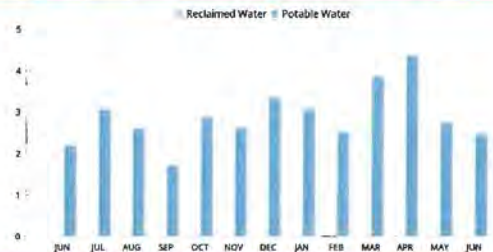
Online
<https://www.clayutility.org/>

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			\$13.57
Potable Water Usage - Tier 1	\$2.81	2.465 kGal	\$6.93
AWS Surcharge			\$1.26
Sewer			
Sewer Base Charge			\$30.93
Sewer Usage Charge - Tier 1	\$5.62	2.465 kGal	\$13.85
Miscellaneous Charges and Credits			
Late Fee	\$3.50		\$3.50
Total Current Charges			\$70.04

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter		
Read Dates: 05/20/26 - 06/16/26		Days: 27
Meter: 70956036	Previous Read: 413,025	Current Read: 415,490

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
Due Date: 07/15/26
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 \$70.04

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 0000007004 071526 0 0 8



3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	\$10,377.66
Payments	-\$10,377.66
Current Charges Due 07/15/2026	\$4,491.10
Total Amount Due	\$4,491.10

VB 6/26
Jm**Account Information**

Bill Date: 06/24/26 Billing Cycle: 4
 Account Number A00024298
 South Village CDD
 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, Orange Park

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

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

 Email
 billing@clayutility.org

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

 X
 @CCUA

 Facebook
 CCUAFL

Current Charges	Rate	Usage	Total
Water			
Reclaimed Irrigation Usage - Tier 1	\$0.57	7,872.99 kGal	\$4,487.60
Miscellaneous Charges and Credits			
Late Fee	\$3.50		\$3.50
Total Current Charges			\$4,491.10

Meter Readings

Other Meter		
Read Dates: 05/21/26 - 06/16/26		Days: 26
Meter	Previous Read	Current Read
84501490	470,090,600	477,963,590

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/community/water-quality-safety/, or at our office. To receive a copy by mail, contact 904-272-5999.

Retain this portion for your records.

Please return bottom portion along with your payment to Clay County Utility Authority.



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

Bill Date: 06/24/26
 Due Date: 07/15/26
 Account Number: A00024298
 Service Address: 878 -1 Oakleaf Plantation Parkway Reclaimed
 Irrigation, Orange Park

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

Total Amount Due \$4,491.10

Donate to Lend a Helping Hand Program:

☐ \$1 ☐ \$5 ☐ \$10 ☐ Other ____

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

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

0A00024298 0000449110 071526 0 0 2

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
No Payment Due

AMOUNT DUE
No Payment Due

INVOICE NUMBER
022122852X260522

To contact us call 1-800-496-4915

Summary

Statement Date: 05/22/26
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	244.85
Payments	-501.70
Current Charges & Fees	224.97
Adjustments & Credits	0.00
Taxes	25.73
Credit Balance	-66.15

Activity

Start	End	Description	Amount
		Previous Balance	244.85
04/22		Payment - Thank You	-256.85
05/20		Payment - Thank You	-244.85
Current Charges for Service Period 05/21/26 - 06/20/26			
05/21	06/20	Music Choice Premium Monthly	29.99
05/21	06/20	Business XtraPack 2of2 Monthly	19.00
05/21	06/20	Business Xtra Pack 1of2 Monthly	92.99
05/21	06/20	TV Access Fee	80.00
05/21	06/20	Receiver Count 15	0.00
Fees			
05/22		Regional Sports Fee	2.99
		Communications Service Tax	25.73
		CREDIT BALANCE	-66.15

Thank you
for choosing
DIRECTV

Explore our online support center at
directv.com/BusinessSupport

No payment is due at this time.
This statement is for your information
only.

004272 1/1

SB
5/24

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X260522

DATE DUE
No Payment Due

ACCOUNT NUMBER
022122852

AMOUNT DUE
No Payment Due

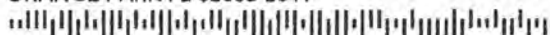
PAYMENT ENCLOSED

DO NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 637-0648

MB 01 004272 41203 H 13 A
SOUTH VILLAGE COMMUN
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5008
CAROL STREAM IL 60197-5008



500600000000000000022122852 4 0026 00000000 00000000 0

DIRECTV
FOR BUSINESS

ACCOUNT NUMBER
022122852

DATE DUE
07/11/26

AMOUNT DUE
\$244.55

INVOICE NUMBER
022122852X260622

To contact us call 1-800-496-4915

Summary

Statement Date: 06/22/26
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	-8.15
Payments	0.00
Current Charges & Fees	224.97
Adjustments & Credits	0.00
Taxes	25.73
Amount Due	\$244.55

Thank you
for choosing
DIRECTV

Explore our online support center at
directv.com/BusinessSupport

Activity

Start	End	Description	Amount
		Previous Balance	-8.15
		Payment	0.00
Current Charges for Service Period 06/21/26 - 07/20/26			
06/21	07/20	Music Choice Premium Monthly	29.99
06/21	07/20	Business XtraPack 2of2 Monthly	19.00
06/21	07/20	Business Xtra Pack 1of2 Monthly	92.99
06/21	07/20	TV Access Fee	80.00
06/21	07/20	Receiver Count 15	0.00
Fees			
06/22		Regional Sports Fee	2.99
		Communications Service Tax	25.73
		AMOUNT DUE	\$244.55

500-7810 SB 6/30
JM

6

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV
FOR BUSINESS

INVOICE NUMBER
022122852X260622

DATE DUE
07/11/26

ACCOUNT NUMBER
022122852

AMOUNT DUE
\$244.55

PAYMENT ENCLOSED

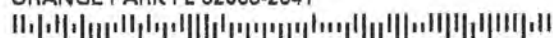
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(904) 637-0648

Auto pay & address changes - see back of bill

MB 01 005695 93640 H 20 A
SOUTH VILLAGE COMMUN
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006



500600000000000000022122852 4 0028 00000000 00000000 0



Invoice
6359809242

Bill To Address		504301735	Invoice Date	PQ Number	Delivery Number
002130			06/14/2026		N/A
SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			Supply Date	Order Number	Shipping Plant
			06/14/2026	71580433	JOLIET
Remit Electronic Payment to			Ship To Address		
Bank Name - JP Morgan Routing - 071000013 Account - 5101921 Remittance Email - Finance-EDIReports@ecolab.com FEIN 41-0231510			504301735		
SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641					
Sold To Address			Terms of Delivery and Payment		
504301735					
SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641			Delivery Terms: N/A Mode of Transportation: N/A Payment Due Date: 07/14/2026 Payment Terms: Due within 30 days net		

Ecoblab Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
Pay your invoice ONLINE through Ecoblab Easy Pay - visit easypay.ecolab.com
For Check payment remit to: Ecoblab Inc. PO Box: 32027 NEW YORK NY 10087 USA

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700009	Contract Number: 1001471456		1	EA	130.00	130.00
	For the period from 06/14/2026 to 07/13/2026					
	EXP99991	Water Softener Rental POU				
	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
		SB dm 6/36	

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.



4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
07/01/2026	3295

Bill To
South Village CDD Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Due Date	07/01/2026
----------	------------

Description		Amount
FY 26 Golf Tourism Marketing Partnership Investment		397.41
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		
10 of 12		
JB 7/3 Jm		
Thank you for your partnership.	Total	\$397.41
	Payments/Credits	\$0.00
	Balance Due	\$397.41

All invested funds will be spent in accordance with Florida's First Coast of Golf, Inc.'s Articles of 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.

INVOICE

HOOD GUYZ

1020 E Prospect Rd
Oakland Park, FL 33334-3822

accounting@hoodguyz.com
+1 (954) 995-4861
www.hoodguyz.com



Bill to

Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Ship to

Bryan Nickell
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Invoice details

Invoice no.: 213415395
Terms: Due on receipt
Invoice date: 06/25/2026
Due date: 06/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	10001	Hood Exhaust System Cleaning	1	\$595.00	\$595.00

Total

\$595.00

Note to customer

NOTICE: Customer or customer's employee/rep acknowledges that performance of the kitchen exhaust cleaning has been completed and the kitchen was left clean and in satisfactory condition. Claims of unsatisfactory workmanship must be made within 48 hours.

In the event of nonpayment, finance, interest, and collection/attorney fees are applicable. Should this file require a collections/legal effort to remedy, any prior discounts applied will no longer be honored. Please remit payment by the above reference due date to avoid such penalties. We appreciate your immediate attention to this matter.

240-7610 = 595.00
JB 6/30
JM



Mr Greens FL
2450 NW 116th St
Miami Shores, Florida 33167

Invoice	Date
NT9466	June 23, 2026
Payment due by	July 14, 2026

Sold to

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, Florida 32065
(407) 506-2372
Contact: Brian Eagles Landing

Ship to

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, Florida 32065
(407) 506-2372
Contact: Brian Eagles Landing

Order no.	Order date	Cust. no.	PO no.	Ship via	C/P	Terms
UBX8TO	June 23, 2026	EAGCLU EAG001				

Order qty.	Unit	Item code	Item name	Ship qty.	Unit	Price	Line total
	EACH	27256	ONION YELLOW 5#	1	EACH	\$8.70	\$8.70
	CASE	13106	LIME PONY 48 CT	1	CASE	\$21.25	\$21.25
	EACH	20544	SQUASH ZUCCHINI 1/2 BU	1	EACH	\$6.84	\$6.84
	EACH	12003	BERRY RASPBERRY 12 X 6 OZ	0	EACH	\$4.85	\$0.00
	EACH	35056	CELERY STICKS 4" 4/5#	1	EACH	\$10.94	\$10.94
	CASE	13004	LEMON 165 CT FANCY	1	CASE	\$45.99	\$45.99
	EACH	27104	ONION RED 5 #	1	EACH	\$9.55	\$9.55
	EACH	20016	ASPARAGUS LARGE 11 #	3	EACH	\$5.19	\$15.57
	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ	3	EACH	\$5.53	\$16.59
	EACH	21640	SPINACH CELLO 4X2.5 #	1	EACH	\$9.30	\$9.30
	EACH	21000	ARUGULA BABY B&W 2/1.5 #	1	EACH	\$12.53	\$12.53
	EACH	12002	BERRY BLUE 12 X 6 OZ	2	EACH	\$4.09	\$8.18
	CASE	23014	TOMATO 5X6 25 #	1	CASE	\$29.25	\$29.25
	EACH	35057	CARROT STICK 4X5#	1	EACH	\$11.71	\$11.71
	EACH	12001	BERRY BLACK 12 X 6 OZ	2	EACH	\$4.36	\$8.72
	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*	1	EACH	\$40.57	\$40.57
	EACH	30492	MANGO PEELED & HALVED 4/5# **11AM	1	EACH	\$19.81	\$19.81
	EACH	20650	PEPPER RED BUSHEL 11/9 BU	1	EACH	\$9.94	\$9.94
	EACH	21401	LETT ICEBERG WRAP 24 CT	1	EACH	\$16.61	\$16.61
	CASE	32157	JUICE PG PURE GINGERADE 6/16 OZ	1	CASE	\$26.35	\$26.35
Total							\$328.40

240-1340 = 328.40
VB
JM 6/30

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

251001998

Invoice Date

05/26/2026

Due Date

06/25/2026 Net 30days 25th prox

Customer ID

121151

Tax Exempt #

858012933826C7

Salesperson

danielr

Shipping Loc.

1442

Ticket(s)

1251002134

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

Comments: Sales Order 251001877

Quantity	Description	Unit Price	Total \$
5.000 Bag	46-0-0 100% STABILIZED (NBPT) [50LB]	36.3949 /Bag	181.97
5.000 Bag	EXTREME GREEN 16 [50LB]	42.00 /Bag	210.00
8.000 Bag	4-0-4 RAPTURE (CA) [5LB]	26.80 /Bag	214.40
2.000 Jug	DURAPHITE 12 [2.5 GAL]	118.00 /Jug	236.00
2.000 Jug	0-4-6 BIOKELP HUMIC (UU) [2.5GAL]	108.00 /Jug	216.00
5.000 Bag	20-5-30 SP BERMUDAGRASS SPECIA [25LB]	56.20 /Bag	281.00

Total Invoice Weight = 777.800 Lbs

Sub Total 1,339.37

Amount Due 1,339.37

JB
JM 6/30

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136

Sales Order 251001877 - We impose a surcharge of 2.5% on the transaction amount on credit card purchases, which is not greater than our cost of acceptance.

SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF

Invoice

251001998



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
6/17/26			
TRUCK STOP	784966	583897496	1 1
337/010			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341761 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

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	18	ONLY 5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.38		15.38			
C	1	CS	81.5 LBBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.03		43.03			
			GROUP TOTAL****				58.41			
			MEATS							
C	2	CS	962 OZ FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	67.61		135.22			
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50			
			GROUP TOTAL****				221.72			
			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 1000006067	5020233	50.74		50.74			
			GROUP TOTAL****				138.61			
			CANNED & DRY							
D	1	ONLY 1 GAL	SYS CLS DRESSING 1000 ISLD CHEF ST 71368-SYS	4069431	18.88		18.88			
D	1	CS	2420 OZ GATRADE DRINK FROST GLACIER F 10052000200062	8375150	31.67		31.67			
D	2	CS	2420 OZ GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		63.34			
D	1	CS	2420 OZ GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67			
D	2	CS	2420 OZ GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		63.34			
D	1	CS	2420 OZ GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
14	2	16	12.7	367			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	
								TAX TOTAL
								INVOICE TOTAL
								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. 498E(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.



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
6/17/26			
TRUCK STOP	784966	583897496	1 2
337 /010			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1341761 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
										CODE	QTY
D 1	CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D 2	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		63.34				
D 1	CS	1211.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	51.32		51.32				
D 1	CS	10001/5 OZ	HEINZ MUSTARD YELLOW PACKETS 530700	4122594	35.46		35.46				
D 1S	ONLY1 GAL		CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	13.69		13.69				
D 1	CS	41 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	64.99		64.99				
D 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	39.99		39.99				
D 3	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D 2	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		50.30				
			GROUP TOTAL****				632.52				
			PAPER & DISP								
D 1	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		20.43				
D 3	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		103.11				
D 1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
			GROUP TOTAL****				164.65				
			PRODUCE								
C 2S	ONLY5LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.71		17.42				
			GROUP TOTAL****				17.42				
			DISPENSER BEVERAGE								
D 1	CS	15GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	115.95		115.95				
D 1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
			GROUP TOTAL****				176.45				
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.00	*			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
19	3	22	33.4	535

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

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

TOTAL 1409.78

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS
SIGN X

NO. PCS REC.

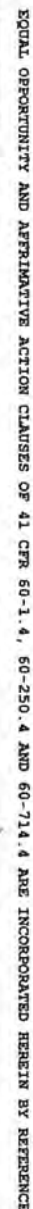
TAX
TOTAL
INVOICE
TOTAL

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. 498(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.





Invoice

TableTop Linen Rental
support@tabletoplinen.com
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/01/2026	0190349	Wed		7	40	CHG	1193-00000	7

OFFICE										ROUTE			
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1320	\$26.40	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.7500	\$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
\$853.79	\$263.55	\$790.65	\$(200.41)	\$0.00	\$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

Handwritten signature

Recv 07/01/26
240-7465 (linen) \$ 263.55

Total Adj.: \$0.00
Tax Adj.: \$0.00

Net Charge: **\$263.55**

Received By: _____ JOE 7/1/2026 12:34:31PM

Joe Halifko

VB 7/3

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1415360 06/23/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 06/21/26

ORDER NUMBER: 386859

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: 06/23/26 Page 01 of 03
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

1		CS	1002005	DRY	1 RL	REYNOLDS		CS	58.3700	\$	58.37
1		CS	1052380	FOIL, ALUM 18"X500' STD RL	500/12 GR	HEINZ		CS	48.2000		48.20
3		CS	1328699	MAYONNAISE, SS POUCH	35 LB	HARVEST VL		CS	42.4300		127.29
1		EA	3328259	SHORTENING, FRYG SOYBN LIQ CLR	500 EA	MONOGRAM	B	EA	31.6400		31.64
2		CS	5651351	WRAP, FOIL 9X10.75 INFLD POP	10/100 EA	VALUGARDS		CS	22.5200		45.04
1		CS	6204366	GLOVE, VINYL XL PF CLR AMBX	24/20 OZ	GATORADE		CS	29.1600		29.16
1		CS	6345599	DRINK, ORNG PLST BTL WIDE SHLF	100/.5 OZ	DIVERSEY		CS	34.4947	chem	34.49
1		CS	7520950	DETERGENT, BAR GLS MNL BEER	4/#10 CN	PIZZAIOLA		CS	41.7600		41.76
1		EA	8002164	SAUCE, PIZA TMTO CAN SHLF	1 GA	KIKKOMAN	B	EA	12.0200		12.02
1		CS	8600645	SAUCE, SOY PLST JUG SHLF STAB	20/50 EA	DART		CS	60.1300		60.13
1		CS	0823013	CUP, PET PLST 12 Z CLD CLR							
1		CS	1213404	REFRIGERATED							
1		CS	1919740	EGG, SHL LG BRD AA WHT LOOS PK15 DZ	GLNVW FRMS			CS	17.6500		17.65
3		CS	2721173	DRESSING, BLU CHS PLST JAR REF4/1 GA	KEN'S			CS	69.2600		69.26
1		CS	2725711	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB	MOLLYS KIT			CS	18.8000		18.80
1		CS	4207247	READY TO EAT - Please Refer to Return Policy							
2		CS	5327275	CHICKEN, WING 182JT RNDM JUMB04/10 LB	PATUXENT			CS	50.5800		151.74
1		CS	9124520	CHICKEN, BRST SHGL 6 Z BMLS 4/5 LB	PATUXENT			CS	74.9600		74.96
1		CS		CORNED BEEF, SLCD CKD REF 66 6/2 LB	HORMEL			CS	125.8000		125.80
2		CS		READY TO EAT - Please Refer to Return Policy							
1		CS		BEEF, PTY GRND 80/20 2:1 RND 20/9 OZ	UTLMN SLCT			CS	57.0500		114.10
1		CS		DRESSING, RANCH HMSTY REF PLST4/1 GA	KEN'S			CS	43.3400		43.34
1		CS		READY TO EAT - Please Refer to Return Policy							
1		CS	0766964	FROZEN							
1		CS	1101738	ICE CREAM, VNL FAPR TUB	3 GA	GLNVW FRMS		CS	26.6500		26.65
1		CS	1125534	CRUST, PIZA FCCIA W/ OIL 12"	24/13 OZ	DANAITALIA		CS	89.4100		89.41
1		CS	1425735	CALAMARI, BRDD RING RNDM RAW	4/2.5 LB	SCLKTCHPRF		CS	89.6400		89.64
1		CS	1570108	COD, BTRD BEER CORNA 4 Z FZN 10 LB	FISHERY			CS	90.2700		90.27
1		CS	2045052	APPETIZER, CHS CHEDR BRDD GR1 2/5 LB	CHEFS LINE			CS	55.5600		55.56
3		CS	2883130	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB	FONTANINI			CS	61.3400		61.34
1		CS	3200145	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH			CS	52.4600		157.38
1		CS	3330099	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB	HARBOR BNK			CS	106.2800		106.28
1		CS	4326880	HOT DOG, AB 6:1 6" RLR GRIL 10 LB	PATUXENT			CS	41.6500		41.65
1		CS	4358495	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB	HARBOR BNK			CS	150.0800		150.08
1		CS	5027321	BACON, PORK 18-22C SLG LAID 2D15 LB	PATUXENT			CS	59.7900		59.79
1		CS		CHILI, BF W/ BEAN RTU TUB FZN 4/4 LB	CHEF FRAN			CS	43.2600		43.26

0/23 WAS

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1415360 06/23/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/21/26

Route: 2325 / 5

ORDER NUMBER: 386859

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 To: 06/23/26 DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Page 02 of 03
 Terms: NET 21 DAYS Special 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	5915319	APPETIZER, CHS MOZZ BRD	6/2 LB		LAMB WESTN			CS	66.1300	66.13
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ		ROTELLA			CS	33.8000	33.80
1	1	CS	7143605	RICE, VOTRN FRIED CKD BOIL IN 4/3 LB			MINH			CS	39.5000	39.50
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB			PATUXENT			CS	39.9600	39.96
2	2	CS	8637089	ROLL, HIWAN SLDR WHT 2.5" RND12/9/1.11 OZ			KING'S HAW			CS	37.3100	74.62

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	10	488.10
TOTAL REFRIGERATED	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	8	615.65
TOTAL FROZEN	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	17	1225.32

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 805.51
 TOTAL GROSS WGT: 874.91
 PIECES ORDERED: 44
 PIECES SHIPPED: 44
 ITEMS SHIPPED: 35

PRODUCT TOTAL \$ 2329.07

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2329.07

SB 6/30
 JM
 240-1340 = 2099.40
 240-7450 = 195.18
 240-7444 = 34.49
 Total = 2329.07

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1415360 06/23/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 06/21/26

Route: 2325 / 5

ORDER NUMBER: 386859

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att:

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLE 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 To: 06/23/26
Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Page 03 of 03

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					D		Unit	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. 5.1 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. *

 * 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 1554677 06/26/26 11221140

SALES DATE
LOC. REP. ORDERED
3055 0032 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397121

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 138421

ORANGE PARK FL
32065

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

ATLANTA GA
30384-8421
386 763 1304

Att:

CHRIS COLLETTI

igFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/26/26 Page 01 of 04
tTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
tTrms: NET 21 DAYS Special Instr:

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

HAZARDOUS MATERIALS

1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	ECOLAB			CS	272.7400	✓	272.74
TOTAL HAZARDOUS WEIGHT:				36.00	TOTAL HAZARDOUS PIECES:		1	TOTAL HAZARDOUS CUBE:		.59	

1	✓	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	MONOGRAM			CS	27.3900	✓	27.39
2	✓	EA	0778670	WRAP, 10.75X10 WAX PAPER WHT 500 EA	MONOGRAM	B		EA	12.4600	✓	12.46
1	✓	CS	1017425	SALSA, THCK & CHNKY MILD SHLF 4/138 OZ	PACE			CS	60.6600	✓	60.66
1	✓	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM24/12 OZ	COKE			CS	20.6800	✓	20.68
1	✓	CS	1169477	CHIP, PTATO KTL ASST SS BAG 2/30/1.37 OZ	MISS VICKI			CS	41.0900	✓	41.09
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	43.4300	✓	84.86
1	✓	CS	1338299	CHIP, ASST SS BAG SHLF STABL 2/30 EA	FRITO LAY			CS	41.0900	✓	41.09
1	✓	CS	1859297	DRINK, SODA DR PPR CAN 24/12 OZ	OR PEPPER			CS	17.5000	✓	17.50
1	✓	CS	2101574	TOWEL, PAPER 12.7X10.1 C FLD 10/240 EA	PACBLUGP			CS	39.7300	✓	39.73
1	✓	CS	3328044	DRINK MIX, LMONDE PINK 2 GAL 12/24 OZ	THIRSTER			CS	40.4100	✓	40.41
1	✓	CS	4800645	PECAN, PC LG UNSLTD CNOID SHL 5 LB	AZAR			CS	68.8300	✓	68.83
1	✓	CS	5175377	SAUCE, BUFLD HOT RED PLST JUG 4/1 GA	FRANK'S			CS	37.4000	✓	37.40
1	✓	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/810 CN	ROSARITA			CS	90.4300	✓	90.43
1	✓	CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA	VALUGARDS			CS	22.5200	✓	22.52
1	✓	CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW 60/2.5 OZ	GRANDMA'S			CS	35.8200	✓	35.82
1	✓	CS	6617419	CONTAINER, FM 9.12X9 1 CMPT 150 EA	MONOGRAM			CS	28.1400	✓	28.14
1	✓	CS	6729776	KETCHUP, TINTD FCY 33% RED SQZ 16/14 OZ	HEINZ			CS	24.3000	✓	24.30
1	✓	CS	6754661	CLEANER, FLR FA EZ LIQ BTL 5 LT	MONOGRAMCF			CS	78.1400	✓	78.14
1	✓	CS	6924294	SYRUP, FONTN GNDR ALE SEASRAMS2.5 GA	SEAGRAMS			CS	66.6000	✓	66.60
1	✓	CS	7802523	NAFKIN, DNNR WHT 17X17 1 PLY 20/250 EA	VALU PLUS			CS	39.5800	✓	39.58
1	✓	CS	8914897	STRAP, JMB 7.75" BLK WRPD CLR 10/500 EA	MONOGRAM			CS	30.3300	✓	30.33
1	✓	CS	9357567	PAN, STMTBL 2.5"D 1/2 SZ FOIL 100 EA	MONOGRAM			CS	115.7100	✓	115.71
1	✓	CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ	PLANTERS			CS	30.7200	✓	29.92

1	✓	EA	0198721	REFRIGERATED CANDY, FNT BUTR CUP RESES 36 EA	REESE'S	B		EA	42.6400	✓	42.64
1	✓	CS	0454210	PEPPER, BELL GREEN CHOICE FRESS LB	PACKER			CS	14.0700	✓	14.07

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554677 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0032 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397121

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLR
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc.
 P.O. BOX 198421

Att:

CHRIS COLLETTI

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 336 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 06/26/26
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 Page 02 of 04

Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP 12/1 OZ		GLNVW FRMS			CS	31.6800	31.68
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY			CS	71.3300	71.33
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REFS LB		CROSS VALY	B		EA	16.2100	16.21
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2/21173	CHICKEN, WING 1&2JT RNDM JUMB04/10 LB		PATUXENT			CS	50.5800	151.74
2	2	CS	2/25711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	74.9400	149.88
1	1	EA	3067402	CANDY, KIT KAT MILK CHOC COTED 12/36/1.5 OZ		KIT KAT	B		EA	46.6400	46.64
1	1	EA	3332012	CABBAGE, GRN SHRD 1/8" PILD PK5 LB		CROSS VALY	B		EA	5.8700	5.87
				READY TO EAT - Please Refer to Return Policy							
2	2	EA	4217519	CHEESE, MTRY JK SHRD FTHR BAG 5 LB		GLNVW FRMS	B		EA	13.2500	26.50
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	16.0100	16.01
1	1	CS	5326418	LETTUCE, RNM FRESH REF 24 EA		CROSS VALY			CS	80.8400	80.84
3	3	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	57.0500	171.15
1	1	CS	5394721	BACON, PORK REAL DCD 5" SMOKE 2/5 LB		HORNEL			CS	71.5000	71.50
3	3	CS	6213391	DRESSING, CSR CRMY SPC. PLST 4/1 GA		KEN'S			CS	53.5400	160.62
1	1	CS	6577043	TOMATO, RED RND DCD 3/8" 2/5 LB		CROSS VALY			CS	20.3400	20.34
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z 48/1.86 OZ		SNICKERS	B		EA	59.4800	59.48
1	1	CS	7060429	SOUP CREAM, CLTD ALL NTRL TUB 4/5 LB		DAISY			CS	27.5700	27.57
1	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB 6/32 OZ		MONARCH			CS	45.8500	45.85
2	2	EA	7331614	CELERY, STICK 4" FRESH REF 5 LB		CROSS VALY	B		EA	11.0200	22.04
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB		CROSS VALY			CS	20.5600	20.56
1	1	EA	8877425	CANDY, TWIX IW REF 36/1.79 OZ		TWIX	B		EA	44.6100	44.61
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST 4/1 GA		KEN'S			CS	40.3400	40.34
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9195249	DRESSING, HONY MUST DJON SHLF 4/1 GA		KEN'S			CS	53.1900	53.19
				FROZEN							
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000	27.30
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		DNNAITALIA			CS	89.4100	89.41
2	2	CS	1125534	CALAMARI, BRDD RING RNDM RAW 4/2.5 LB		SCLKCHPRF			CS	89.6400	179.28
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEF'S LINE			CS	55.5600	55.56
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8" 8/30 OZ		EURO BAKRY			CS	45.1500	45.15
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB		MONARCH			CS	52.4500	209.80
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD 3D 10 LB		HARBOR BHK			CS	104.2800	104.28
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	41.6500	41.65

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554677 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397121

Bill

Ship

Remit

To:

To:

To:

50 VILLAGE COMM DEV DISTR
 3969 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
 3969 EAGLE LANDING PKWY

US Foods, Inc.

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065

P.O. BOX 198421

ATLANTA GA
 30384-8421
 306 763 1304

Att: CHRIS COLLETTI

904 291 5600
 DEPT # 00

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD: 06/26/26

Page 03 of 04

Terms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Terms: NET 21 DAYS

ty Qty Sales Product

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

dered Shipped Unit

Number

0

Unit

Price

Price

1	1	CS	3765698	BEEF, STK TBO TP CC 1184B 100Z16/10 OZA	STOCK YRDS	10.29	LB	37.8500	152.81
				CS: 0001 10.29 LBS					
1	1	CS	4352495	BACON, PORK 18-22C SLC LAID 2D15 LB	PATUXENT		CS	59.7900	54.79
1	1	CS	5628250	CHICKEN, 8 PC BRD SED RNDM 15 LB	PERDUE		CS	70.4200	70.42
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLED RND 6/8/3.5 OZ	ROTELLA		CS	32.8000	67.60
2	2	CS	7637713	CHICKEN, TNDLN BRD FRTR BEER2/5 LB	PATUXENT		CS	32.9600	74.92
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB	JENNIE-O		CS	44.7900	44.79
2	2	CS	8637089	ROLL, HIWAN SLDR WHT 2.5" RND12/9/1.11 OZ	KING'S HAW		CS	37.3100	74.62
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRD FRTR46/3.5 OZ	TYSON REDL		CS	28.8100	28.81

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	27	PIECES SHIPPED:	27	ITEMS SHIPPED:	25	1351.54
TOTAL REFRIGERATED	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	24	1234.74
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	16	1742.79

*** INVOICE SUMMARY ***

TOTAL NET WT:	1267.32	PIECES ORDERED:	80	PIECES SHIPPED:	80	ITEMS SHIPPED:	45
TOTAL GROSS WT:	1381.93						

PRODUCT TOTAL \$ 3880.07

TAXABLE AMOUNT \$ 00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3880.07

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1554677 06/26/26 11221140

SALES GALS DATE
LOC. REP. ORDERED
3055 0032 06/25/26

Route: 5321 / 4

ORDER NUMBER 397121

Bill

To:

SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att:

CHRIS COLLETTI

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/26/26 Page 04 of 04
tTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGED
tTrms: NET 21 DAYS Instr:

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

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
* attorneys' fees and costs.
* Fuel Surcharge: For 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.

* 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.

240-1340=3234.06
240-7444=350.88
100-7450=295.13

SB
um 4/30

Total 3880.07

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554678 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 7055 0832 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397244

Bill

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

Ship

To:

TRM EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

Remit

To:

US Foods, Inc

P.O. BOX 198421

ATLANTA

30384-8421

386 763 1304

GA

Att:

CHRIS COLLETTI

ORANGE PARK

FL

32065

904 271 5600

DEPT # 00

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To:

06/26/26

Page 01 of 02

Terms: NET 21 DAYS

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

1	1	CS	6555516	FROZEN SOUP, WEDNG ITLN PHO-FREE ADD 3/4 LB		MOLLYS KIT		CS	39.5500	\$ 39.55
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STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	39.55
--------------	-----------------	---	-----------------	---	----------------	---	-------

TOTAL NET WGT:	12.00	*** INVOICE SUMMARY ***
TOTAL GROSS WGT:	13.00	PIECES ORDERED:
		1
		PIECES SHIPPED:
		1
		ITEMS SHIPPED:
		1

PRODUCT TOTAL \$ 39.55

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 39.55

 * You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to
 * serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
 * governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive
 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
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240-1340 = 39.55
 CB JM 6/30

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554678 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 06/25/26

Route: 5321 / 4

ORDER NUMBER: 197244

Bill

Ship

Remit

To:

To:

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

US Foods, Inc

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065

P.O. BOX 198421

Att:

CHRIS COLLETTI

904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 386 763 1304

BigFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/26/26 Page 02 of 02
 rtTrms: Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty	Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Order	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 1554679 06/26/26 11221140

SALES SALES DATE
 LOC REP. ORDERED
 3055 0938 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397634

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

30384-8421

586 763 1304

GA

Att:

CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To:

06/26/26

Page 01 of 02

Terms:

Net 21 DAYS

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Sales Product

Description

Pack Size

Label

C Weight

Pricing

Unit

Extended

Order Shipped Unit

Number

D

Unit

Price

Price

1

CS

9009218

DRY

RELISH: PKL SMT SS POUCH

200/9 BR

HEINZ

CS

7.8300

\$

7.83

STORAGE LOCATION RECAP(N)

TOTAL DRY

PIECES ORDERED:

1

PIECES SHIPPED:

1

ITEMS SHIPPED

1

7.83

*** INVOICE SUMMARY ***

TOTAL NET WGT:

3.96

PIECES ORDERED:

1

PIECES SHIPPED:

1

ITEMS SHIPPED:

1

TOTAL GROSS WGT:

4.50

PRODUCT TOTAL \$

7.83

TAXABLE AMOUNT \$

00

GST SALES TAX

2

.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: 7.83

 * 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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 * Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own
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240-1340 = 7.83
 SB
 dm 6/30

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1554679 06/26/26 11221140

SALES SALES DATE
LOC. REP ORDERED
3055 0832 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397634

Bill

Ship

Remit

To:

To:

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

US Foods, Inc.

ORANGE PARK FL
32065

ORANGE PARK FL
32065

P.O. BOX 198421

ATLANTA

GA

CHRIS COLLETTI

904 291 5600
DEPT # 00

30384-8421
306 763 1304

BigFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD:

06/26/26

Page 02 of 02

rtTrms: Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANCE

rtTrms: NET 21 DAYS

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Order	Shipped	Unit	Number						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 *
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554680 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0403P 06/25/26

Route: 5321 / 4

ORDER NUMBER: 597686

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.

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

P.O. BOX 192421
 ATLANTA GA
 30384-0421
 386 763 1304

Att: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL Ship To: 06/26/26
 Terms: NET 21 DAYS Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE Page 01 of 02

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

1	1	CS	0445270	DRY GUEST CHECK, 2 PART C3ML5 3.4 50/50 EA	MONDGRAM			CS	48.6500	\$	48.65
---	---	----	---------	---	----------	--	--	----	---------	----	-------

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	48.65
-----------	-----------------	---	-----------------	---	----------------	---	-------

*** INVOICE SUMMARY ***

TOTAL NET WGT:	11.50	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT:	12.00						

PRODUCT TOTAL \$ 48.65

TAXABLE AMOUNT \$.00
 GEN SALES TAX 2 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 48.65

 * 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 to
 * US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be
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100-7450 = 48.65

SB Jim 6/30

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1554680 06/26/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0032 06/25/26

Route: 5321 / 4

ORDER NUMBER: 397686

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
904 291 5600
DEPT # 00

Remit

To:

US Foods, Inc.

P.O. BOX 198421

ATLANTA GA
30384-8421
384 763 1304

Ship From: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL Ship To:

06/26/26

Page 02 of 02

Terms:

Net 21 DAYS

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Sales Product

Description

Pack Size

Label

C Weight

Pricing

Unit

Extended

Ordered Shipped Unit

Number

Unit

Price

Price

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* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that
* agreement.

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

* USDA National Organic Program Indicators:
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ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554681 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0002 06/25/26

ORDER NUMBER: 398312

Route: 5321 / 4

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

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 336 763 1304

Att: CHRIS COLLETTI

BigFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/26/26 Page 01 of 02
 ntTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 yfTrms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price

Order Shipped Unit Number

2 2 CS 1328699 DRY SHORTENING, FRYG SOYBN LIA CLR35 LB HARVEST VL CS 43.4300 84.86

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 1 84.86

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 70.00
 TOTAL GROSS WGT: 72.70
 PIECES ORDERED: 2
 PIECES SHIPPED: 2
 ITEMS SHIPPED: 1

PRODUCT TOTAL \$ 84.86

TAXABLE AMOUNT \$.00
 GEN SALES TAX 2 .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 84.86

 * 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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240-1340 = 84.86

CS JM 6/30

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1554681 06/26/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0808 06/25/26

Route: 5321 / 4

ORDER NUMBER 398312

Bill

Ship

Remit

To:

To:

To:

80 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

US Foods, Inc.
 P.O. BOX 198421

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

ATLANTA GA
 30384-8421
 888 763 1304

Att:

CHRIS COLLETTI

11pFr: 5425 S. WILLIAMSON BLVD PORT ORANGE

FL ShipD:

06/26/26

Page 02 of 02

*Trms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

*Trms: NET 21 DAYS

Qty Sales Product Description

Pack Size

Label

C Weight

Pricing

Unit

Extended

dered 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) *

 * 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. *



DEBIT MEMO

Page 1 of 1

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2988287	0	382619		3055	832
CUSTOMER NUMBER	DEBIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2026/06/19		06/19/2026	MAY DISH MACHINE BILLING		

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: Chris Colletti
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
----------	------------	----------------	-------------	-------	-------------	-----------	------	--------	--------------	------------	----------------

INVOICE SUMMARY

Product Total	\$0.00
Dishmachine Lease Program	\$250.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 07/10/2026	
	\$250.00

240-7600 = 250.00
VB 6/30
JM

Page 1 of 1

Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. : 524643
Customer No. : ELG002
Doc. date : 1/26/2026
Due date : 6/1/2026
Page : 1 of 1
Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
SEGWAY001	39.2 OZ SEGWAY FUNGICIDE AGENCY	6.00	EA	450.00	2,700.00
PEDIGREE001	CASE PEDIGREE FUNGICIDE SC (2X2.5GL)	1.00	Case2	1,845.00	1,845.00

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.

THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
4,545.00	15.00	0.00	\$4,560.00

Invoice



SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Invoice No. : 535082
Customer No. : ELG002
Doc. date : 5/4/2026
Due date : 6/3/2026
Page : 1 of 1
Customer ref.

Item no.	Item name	Qty.	Uom	Price	Total
TURFRXCAG2X2.5	CASE TurfRx Ca(2X2.5 GAL)	1.00	Case2	345.70	345.70
TURFRXSIG2X2.5	CASE TurfRx Si(2X2.5 GAL)	1.00	Case2	470.85	470.85
TURFRXNATCG2X2.5	CASE TurfRx NatureCur(2X2.5 GAL)	1.00	Case2	598.65	598.65

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES AND ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLIP.
THANK YOU FOR YOUR ORDER!

SubTotal	Freight	Tax	Total
1,415.20	30.00	0.00	\$1,445.20



WM
1 Griffin Rd North Suite 4C
Windsor, CT, 06095

Return Service Requested

Bill To:

South Village CDD D.B.A Eagle Landing
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Invoice Summary

Invoice For: Troon Golf LLC
Location: South Village CDD D.B.A Eagle Landing
Invoice Number: 1003951046
Invoice Date: 6/16/2026
Service Period: 6/1/2026 - 6/30/2026
Amount Due: USD 2,042.60
Client GL Account:

How to Contact Us

Customer Service: +1 888 625 5323
Local: +1 860 290 1250
Fax: +1 860 290 1251
Web: www.wm.com/national

Invoice # 1003951046

6/1/2026 - 6/30/2026

Net 30

Bill Totals

Sub-Total: \$2,042.60
Total Tax: \$0.00
Total Amount Due: USD \$2,042.60

Important Information

Please return this portion with remittance



Remit To:

Waste Management National Services, Inc.
PO BOX 740023
ATLANTA, GA 30374-0023

Invoice Summary

Invoice For: Troon Golf LLC
Invoice Number: 1003951046
Invoice Date: 6/16/2026
Service Period: 6/1/2026 - 6/30/2026
Location Count: 1
GP Account Id: TGL

Purchase Order:

Net 30

Amount Due
USD 2,042.60

Amount Enclosed

SB
um 6/17



Troon Golf LLC
Invoice # 1003951046
6/1/2026 - 6/30/2026

Date	Material	Description	Size	Equipment & Loc. Pos.	PO/Freq.	Schedule	Sub-Total	Tax	Total
TGL000072 South Village CDD D.B.A Eagle Landing - 3989 EAGLE LANDING PKWY , ORANGE PARK, FL									
TGL									
5/1/2026	Trash	Franchise Fee	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065		Permanent	\$175.66	\$0.00	\$175.66
5/5/2026	Trash	Disposal - 2.39Tons Empty and Return	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	P27363884-33824194	Permanent	\$171.57	\$0.00	\$171.57
6/1/2026	Trash	Clay County Franchise Fee	8 Yards	Dumpster	Weekly x2	Permanent	\$56.74	\$0.00	\$56.74
6/1/2026 - 6/30/2026	Trash	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	\$348.12	\$0.00	\$348.12
6/1/2026 - 6/30/2026	Cardboard	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	\$360.42	\$0.00	\$360.42
6/1/2026 - 6/30/2026	Cardboard	Lock Fee	8 Yards	Dumpster	Monthly x1	Permanent	\$24.00	\$0.00	\$24.00
6/1/2026 - 6/30/2026	Trash	Rental	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	Monthly x1	Permanent	\$150.00	\$0.00	\$150.00
6/11/2026	Trash	Haul	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	P27631488-34125738	Permanent	\$756.09	\$0.00	\$756.09
SubTotal:							\$2,042.60	\$0.00	\$2,042.60



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 923482918		Invoice Date 06/23/26	Shipment Date 06/23/26	Order Date 06/16/26
Order No 3028488352	Whs 06A	Delivery No 70655504	Customer P.O. ATKINSON	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

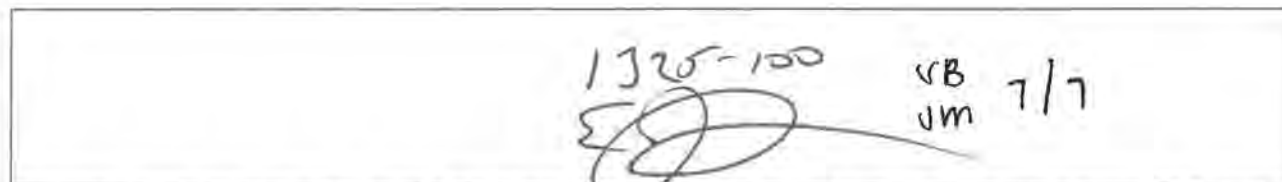
Due Date

07/23/26

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
561C	7			\$192.00	6%			\$180.48	\$1,263.36
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:									
Total Shipped Qty.									

Net Order Total	\$1,263.36
Shipping and Handling Total	\$17.13
Total Invoice	\$1,280.49



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 923493937		Invoice Date 06/24/26		Shipment Date 06/24/26		Order Date 06/16/26	
Order No 3028490426	Whs 06A	Delivery No 70683365		Customer P.O. WESTERHOLD		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

07/24/26

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
563C	9			\$183.00	6%			\$172.02	\$1,548.18
T350 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:									
SET COMP 2:									
COMBO SET:									
862C	1			\$167.00	6%			\$156.98	\$156.98
Vokey SM11 TC 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:									

1325-100
VB 7/7
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 923493937		Invoice Date 06/24/26		Shipment Date 06/24/26		Order Date 06/16/26	
Order No 3028490426	Whs 06A	Delivery No 70683365		Customer P.O. WESTERHOLD		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 07/24/26 Frt Acct No
---	--	--	---

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									

Total Shipped Qty. 10

Net Order Total	\$1,705.16
Shipping and Handling Total	\$19.75
Total Invoice	\$1,724.91



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.



Brennan Golf Sales
920 8th Ave. South
Jacksonville Beach
Florida, 32250
9042499740

Invoice

INV-000296

Balance Due
\$408.29

Bill To

Eagle Landing

3989 Eagle Landing Parkway Orange Park
Orange Park
32065 FL
U.S.A

Ship To

Eagle Landing
890 Oak Leaf Plantation Parkway
Orange Park
32065 FL
U.S.A

Invoice Date : 23 Jun 2026

Terms : Net 30

Due Date : 23 Jul 2026

Customer PO : CAMERON

Customer PO: CAMERON

#	Item & Description	Qty	Rate	Amount
1	RUST-203039 Rust-Oleum White Water-Based Inverted Marking Paint (Case of 12)	4.00	89.95	359.80
2	Shipping Charges Tracking ID : 1Z17493G0335133274 SKU : RUST-203039	1.00	20.00	20.00

Sub Total 379.80

FL STATE TAX (6%) 22.79

FL COUNTY TAX (1.5%) 5.70

Total \$408.29

Balance Due \$408.29

Notes

Thanks for your business.

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	942497621	04/29/26
NET DUE DATE	TERMS	TOTAL DUE
06/28/26	N60	86.73

BILL TO:

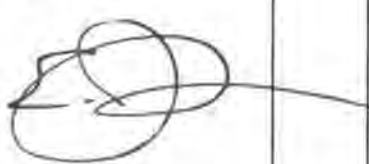
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

**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		942497621	04/29/26		Fit_S.Roper_04/25		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	04/25/26	4003233887	Justin Lansing		321 Over Gnd				06/28/26
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 4306D	845890150 RH OPTIFIT2 DR SHAFT TT PRJCT X CYPHER 2	1	1		80.00	0.12	70.40	70.40
		Shaft: *							
		Shaft Flex: Light							
		Male							
		Grip: *Logo Up*							
		5720312							
		TRACKING NO 1Z2WA5180423688925							
		1325-100							
									
		SIS 5/26							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		70.40

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.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

TOTAL DUE 86.73

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	942644334	05/20/26
NET DUE DATE	TERMS	TOTAL DUE
07/19/26	N60	1,116.02

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		942644334	05/20/26		2026 Putters May Drop		Net Due 60 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	02/04/26	4002790702	Ernie		GRD/STD			07/19/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846039486							
10	73051R3500	PT RH OD A-DUAL DW DB PSTL 35	1	1	299	291.50	0.12	256.52	256.52
20	73052U3500	PT RH OD AIDUAL JBM 1/2BALLDB PSTL 35	1	1	299	291.50	0.12	256.52	256.52
30	73053X3400	PT RH OD S2S A-DUAL JAILBIRD OS 34	1	1	349	333.00	0.12	293.04	293.04
40	73053W3500	PT RH OD S2S A-DUAL MAX 1/2 BALL OS 35	1	1	399	333.00	0.12	293.04	293.04
	TRACKING NO	872021828221							
1325-100  VB 7/1 JM									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							1,099.12		
							FRT CHARGE		
							16.90		
							TOTAL DUE		
							1,116.02		

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.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.



Cutter & Buck
Renton, WA

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

Invoice

0099690092

06/24/2026

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: \$745.39

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099690092	06/24/2026	Maintenance Shirts	06/23/2026	0050382316
Order No.	Ship To	Payment Terms.	Due Date	Sold To
8641078	0001013241	Net due in 30 days	07/24/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCK01330KG Coastline Epic Comfort Eco Hooded Shirt M 9 XL 3 L 15 211650: EAGLE LANDING AGRONOMY	27	\$24.40	\$658.80
200	MCK01333BL Coastline Epic Comfort Eco S/S Tee M 3 211650: EAGLE LANDING AGRONOMY	3	\$15.90	\$47.70

Total Quantity	30	Subtotal	\$706.50
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	\$38.89
No. of Container	1	Tax	\$0.00
Weight	15.25	Total	\$745.39

7110 - 400

Carman
VB
JM 6/25



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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4211188

PAGE 1

1-800-325-1671

BILLING ADDRESS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPEC/ST 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
5.00

SERVICE PERIOD: MONTHLY
SERVICE DATE: 6/20/2026

(P)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL:

338.92

TOTAL: 338.92

AMOUNT DUE: 338.92

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

KA/



Scan for EasyPay

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			8.00	EA 000006	C14
Mice	LITTLE PETE WHITE				2.00	EA 000009	C01
Cockroaches	ALPINE WSG INSECTICIDE	691			1.00	GA 000001	C01 C54 C08
Cockroaches	DEMAND CS INSECTICIDE	340			.50	GA 000001	C02 C05
Cockroaches	ADVION COCKROACH GEL BAIT	608			9.00	GM 000001	C53 C55 C09
Cockroaches	BORACTIN INSECTICIDE POWDER	571			.50	OZ 000001	C21
Flies - Large	DEMAND CS INSECTICIDE	340			.25	GA 000002	C01
Flies - Large E	STEALTH MAXIMA GLUEBOARD				4.00	EA 000013	C80 C14
Ants	NIBAN GRANULAR BAIT	431			3.00	OZ 000010	C01
Flies - Small	NYGUARD IGR CONCENTRATE	583			.50	GA 000002	C14 C08 C09

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER
502 FirstStrike Soft Bait (0.0025%) 7173-258
691 Alpine WSG Insecticide (0.3%) 499-561
340 Demand CS (0.06%) 100-1066
608 Advion Cockroach Bait Gel (0.6%) 100-1484
571 BorActin Insecticide Powder (99.0%) 73079-4
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

SB
JM 6/25

METHODS

000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
000010 Broadcast

SITES

C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C08 Lounge/Bar-Interior
C09 Dining-Interior



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

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE
NUMBER 4211188

PAGE 1

1-800-325-1671

BILLING ADDRESS

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:

ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPEC/ST 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
5.00

SERVICE PERIOD: MONTHLY
SERVICE DATE: 6/20/2026

(P)

SPECIAL INSTRUCTIONS:

TERMS NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL:

338.92

TOTAL: 338.92

AMOUNT DUE: 338.92

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

KA/



Scan for EasyPay

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER	ADD'L INFO	QUANTITY	METHOD	SITES
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502			8.00	EA 000006	C14
Mice	LITTLE PETE WHITE				2.00	EA 000009	C01
Cockroaches	ALPINE WSG INSECTICIDE	691			1.00	GA 000001	C01 C54 C08
Cockroaches	DEMAND CS INSECTICIDE	340			.50	GA 000001	C02 C05
Cockroaches	ADVION COCKROACH GEL BAIT	608			9.00	GM 000001	C53 C55 C09
Cockroaches	BORACTIN INSECTICIDE POWDER	571			.50	OZ 000001	C21
Flies - Large	DEMAND CS INSECTICIDE	340			.25	GA 000002	C01
Flies - Large E	STEALTH MAXIMA GLUEBOARD				4.00	EA 000013	C80 C14
Ants	NIBAN GRANULAR BAIT	431			3.00	OZ 000010	C01
Flies - Small	NYGUARD IGR CONCENTRATE	583			.50	GA 000002	C14 C08 C09

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER
502 FirstStrike Soft Bait (0.0025%) 7173-258
691 Alpine WSG Insecticide (0.3%) 499-561
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SB
JM 6/25

METHODS

000001 Crack & Crevice
000002 Spot
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000010 Broadcast

SITES

C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C08 Lounge/Bar-Interior
C09 Dining-Interior

**InvoiceNV6235****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				
07/01/2026		BPAZV9		07/22/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			07/01/2026		SREL		WEB-PEP		531947	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	3.00	EACH	20016	ASPARAGUS LARGE 11 #		N	\$5.14	\$15.42		
2.00	2.00	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$5.23	\$10.46		
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	\$11.90	\$11.90		
1.00	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	\$10.94	\$10.94		
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	\$18.15	\$18.15		
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	\$44.35	\$44.35		
2.00	2.00	EACH	35005	LETT ICEBERG SHREDDED 4/5#		N	\$11.25	\$22.50		
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	\$55.49	\$55.49		
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	\$21.25	\$21.25		
1.00	1.00	5LB	27104	ONION RED 5 #		N	\$9.66	\$9.66		
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	\$8.65	\$8.65		
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$10.44	\$10.44		
1.00	1.00	EACH	30455	TOMATO SLC TRAY 1/4" 4/5# *11AM*		N	\$18.56	\$18.56		

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.

Subtotal

Tax

Total Invoice

\$257.77

\$0.00

\$257.77



InvoiceNX0571

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					
07/08/2026		43JMSX		07/29/2026		NET 21 DAYS					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
				07/08/2026		SREL		WEB-PEP		546009	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	HALF	11001	APPLE FUJI 72CT		N	\$24.63	\$24.63			
3.00	3.00	EACH	20016	ASPARAGUS LARGE 11 #		N	\$5.65	\$16.95			
1.00	1.00	QTR	24001	BASIL 1/4 #		N	\$10.25	\$10.25			
3.00	3.00	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$5.42	\$16.26			
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	\$11.86	\$11.86			
1.00	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	\$10.94	\$10.94			
1.00	1.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	\$42.88	\$42.88			
3.00	3.00	EACH	31176	CHS VELVEETA LOAF 6/5#		N	\$22.08	\$66.24			
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	\$18.15	\$18.15			
1.00	1.00	CLAM	22013	FLOWER LAVENDER 50 CT		N	\$19.67	\$19.67			
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	\$21.28	\$21.28			
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	\$51.50	\$51.50			
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	\$21.25	\$21.25			

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**InvoiceNX0571****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



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Date		Ship Via		Due Date		Terms				
07/08/2026		43JMSX		07/29/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			07/08/2026		SREL		WEB-PEP		546009	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	QTR	24115	MINT 1/4 #		N	\$10.25	\$10.25		
1.00	1.00	5LB	27104	ONION RED 5 #		N	\$9.84	\$9.84		
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	\$8.65	\$8.65		
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	\$9.94	\$9.94		
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	\$7.51	\$7.51		
1.00	1.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	\$6.84	\$6.84		

Proper washing of all fruits and vegetables is recommended for food safety

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Subtotal
Tax
Total Invoice

\$384.89
\$0.00
\$384.89

240-1340=384.89
SB 7/7

INVOICE



ATTN:
NexBelt
1229 Railroad St
Corona CA 92882
United States
909-758-0079

BILL TO
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

SHIP TO
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

DATE: 6/19/2026

INVOICE #: INV134068

Tracking # [873322300123](#)

SALES REP	CSR	PO #	Ship Method	FOB	DUE DATE	TERMS
Dwight Rogers	Barrett Martens	10% June promo	FedEx Ground®		7/19/2026	Net 30
ITEM	DESCRIPTION	QTY	QTY REM	RATE	AMOUNT	
PGG2081	Go-In - Aluminum Carbon Black	1	0	\$42.50	\$38.25	
UPD9619	Neubelt - Pebble Grain White	1	0	\$22.50	\$20.25	
PCE4065	Classic - Essentials: Espresso 15 and 1 free	1	0	\$32.50	\$0.00	
PCE2603	Classic - Classic Walnut	1	0	\$32.50	\$29.25	
PCD1985	Braided - Scarlet/Black	1	0	\$32.50	\$29.25	
PCD0339	Braided - Purple & Gold	1	0	\$32.50	\$29.25	
PCD1657	Braided - White/ Scarlet/ Gray	1	0	\$32.50	\$29.25	
CEP2258	Embroidered - Navy with USA Flag	1	0	\$42.50	\$38.25	
PCD1602	Braided - FOH Liberty	1	0	\$32.50	\$29.25	
PGG2104	Go-In - Aluminum Smooth Black	1	0	\$42.50	\$38.25	
UPD9640	Neubelt - Pebble Grain Navy	1	0	\$22.50	\$20.25	
PCE2580	Classic - Ebony	1	0	\$32.50	\$29.25	
PCD8087	Braided - Liberty	1	0	\$32.50	\$29.25	
PCD1893	Braided - Maize & Blue	1	0	\$32.50	\$29.25	
PCD0421	Braided - Garnet & Gold	1	0	\$32.50	\$29.25	

1 of 2


1320-100

SB
JM 6/25

INVOICE



ATTN:
NexBelt
1229 Railroad St
Corona CA 92882
United States
909-758-0079

BILL TO
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

SHIP TO
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

DATE: 6/19/2026

INVOICE #: INV134068

Tracking # [873322300123](#)

ITEM	DESCRIPTION	QTY	QTY REM	RATE	AMOUNT
PCD7510	Braided - Blue - Orange - White	1	0	\$32.50	\$29.25

SUBTOTAL \$447.75

Remit Payment to:

TEAM Nexbelt Operating Inc.
PO BOX 814409
Dallas, TX, 75381-4409

TAX \$0.00

ACH Payment Info:

Bank Name: Dallas Capital Bank
Account Title: TEAM Nexbelt Operating Inc.
ABA Routing #: 111904503
Account Number: 4123519
Email (Remittance Details):
accountsreceivable@nexbelt.com

DISCOUNT TOTAL \$-44.78

SHIPPING COST \$24.61

Receiving Bank:

Bank Name: BMO Harris Bank, N.A.
SWIFT Code: HATRUS44

TOTAL \$427.58

Beneficiary:

Bank Name: Dallas Capital Bank
Bank Address 1: 14185 Dallas Parkway Ste. 200
Bank Address 2: Dallas, Texas 75254
Account #: 2384311

PAYMENT RECEIVED \$0.00

AMOUNT DUE \$427.58

Further Credit: (DCB Client Information)

Customer Name: TEAM NEXBELT OPERATING, INC.
Account #: 2384311

ITEM COUNT 16

[PAY NOW](#)



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
6/20/26			
TRUCK STOP	784966	583903682	8 1
621/009			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342224 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS						
			DAIRY						
C	1 CS	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.52		38.52		
C	1 SCS	45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.18		52.18		
C	1 CS	81.5LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	42.22		42.22		
C	1 SCS	65 LB	AREZIMP CHEESE MOZZARELLA LMPs SHRD 100721	9008335	71.22		71.22		
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76		20.76		
C	1 CS	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.21		40.21		
			GROUP TOTAL****				265.11		
			MEATS						
C	1 CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	67.61		67.61		
			GROUP TOTAL****				67.61		
			SEAFOOD						
F	1 CS	110 LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	53.26		53.26		
			GROUP TOTAL****				53.26		
			FROZEN						
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 1000006067	5020233	50.74		50.74		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36		
			GROUP TOTAL****				125.72		
			CANNED & DRY						
D	1 CS	2410 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	25.59		25.59		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
12		12	9.3	222			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DRIVE JACKSONVILLE, FL 32254	
DRIVER'S SIGN							TOTAL	537.29
NO. PCS DELVD. COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X							TAX	
NO. PCS REC.							TOTAL	
							INVOICE	
							TOTAL	

IMPORTANT FACTA 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



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
6/20/26			
TRUCK STOP	784966	583903682	8 2
621 /009			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342224 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
D 2	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		
D 1	CS	612 CT	TAC MEX WRAP TORTILLA GR/LC HERB 12	8031852	25.15		25.15		
			GROUP TOTAL****				78.20		
			PAPER & DISP						
D 3	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	20.43		61.29		
D 1	CS	2025 CT	DART CUP FOAM TALL 20 OZ	4088886	34.37		34.37		
D 1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11		
D 1	CS	ONLY1000CT	HANGARD PICK BAMBOO FRILL 4 IN	2102335	4.63		4.63		
D 1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT	4458693	43.62		43.62		
			GROUP TOTAL****				185.02		
			PRODUCE						
C 1	CS	14 OZ	IMPFRSH MINT FRESH HERB	2037109	9.40		9.40		
C 1	CS	ONLY5LB	IMPFRSH ORANGE BAGGED FRESH	7289526	8.71		8.71		
C 3	CS	ONLY16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.37		19.11		
			GROUP TOTAL****				37.22		
			MISC CHARGES				7.00	*	
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY : 3608437 3610038 3610035						

240-1340 = 634.02
240-7450 = 185.02
Total = 819.14
58 6/23

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
10	5	15	19.5	191			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	819.14
22	5	27	28.8	413				TAX TOTAL
								INVOICE TOTAL
								819.14
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE
								7/20/26
								LAST PAGE

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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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
6/24/26			
TRUCK STOP	784966	583907495	1 1
340 /004			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342620 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
			****DAIRY****								
C	1	CS	81.5 LEBBLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.26		42.26				
			GROUP TOTAL****				42.26				
			****MEATS****								
F	1	CS	325 OZ CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50				
			GROUP TOTAL****				86.50				
			FROZEN								
F	1	CS	722 OZ BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
F	1	CS	82LB TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				
F	1	CS	62.5 LEMCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.62		31.62				
F	1	CS	65LB SYS PRM POTATO TATER BARREL 1000006067	5020233	50.74		50.74				
F	1	CS	722.4 OZBAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
			GROUP TOTAL****				205.72				
			CANNED & DRY								
D	1	S	ONLY .5GAL SYS PRM CHERRY MARA STEM LG PLAS 10111158	5083944	21.77		21.77				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
7	1	8	6.1	118			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
DRIVER'S SIGN							NO. PCS DELVD.	NO. PCS REC.
							CUST. SIGN	
							SIGNED INVOICE EVIDENCES OF ALL ITEMS	
							X	
							PAYABLE ON OR BEFORE	
							CONT. ON PAGE 2	

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

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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
6/24/26			
TRUCK STOP	784966	583907495	1 2
340 /004			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342620 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
D 1	CS	612 OZ	BRIANNA DRESSING CILANTRO LIME CREAMY	7040303	24.24		24.24				
D 1	CS	2420OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D 1	CS	2420OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67				
D 1S	ONLY1GAL		SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	46.13		46.13				
D 1S	ONLY4.4LB		SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	29.02		29.02				
D 1	CS	2412 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		22.62				
D 1	CS	2412 OZ	COCACOL SODA COKE ZERO SGR SLIM CAN	7260291	22.62		22.62				
D 1	CS	2412 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	22.62		22.62				
D 1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	39.99		39.99				
D 2	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
GROUP TOTAL****							319.81				
PAPER & DISP											
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				
GROUP TOTAL****							95.72				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
12	2	14	20.4	317			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	SUB TOTAL	750.01
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN X	NO. PCS REC.	TAX 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. 4995(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.



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
6/24/26			
TRUCK STOP	784966	583907495	1 3
340 /004			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1342620 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			PRODUCE						
C 1 CS	14 OZ		IMPFRSH BASIL FRESH HERB 00074865229166	2004513	9.05		9.05		
C 1 SCS	43 LB		IMPFRSH BROCCOLI FLORET MINI ICELESS 2071751	2071751	35.35		35.35		
C OUTS ONLY	5LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526					
			OUT/STOCK 2S						
C 1 CS	28 LB		SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79		
			GROUP TOTAL****				87.19		
			DISPENSER BEVERAGE						
D 1 CS	15GAL		COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95		
D 1 CS	12.5GAL		BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50		
D 1 CS	15GAL		SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95		
			GROUP TOTAL****				292.40		
MISC CHARGES			CHGS FOR FUEL SURCHARGE				7.00	*	
ORDER SUMMARY			: 3612774 3610849						

240-1340=1040.88
240-7450=95.72
Ttl = 1136.60
JB JM 6/30

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
6		6	3.8	167			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1136.60
25	3	28	30.3	602				TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN 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.								1136.60
PAYABLE ON OR BEFORE 7/24/26								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

TableTop Linen Rental
support@tabletoplinen.com
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/24/2026	0189636	Wed		7	40	CHG	1193-00000	7

OFFICE										ROUTE			
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1320	\$26.40	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.7500	\$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
\$590.24	\$590.24	\$0.00	\$0.00	\$0.00	\$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:  EL 6/24/2026 1:33:32PM

Recv 6/24 TH/JH
240-7465 \$263.55 (LINEN)

Joe Halifko

VB
um 6/25



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1656931	06/29/2026	11221140		3055	832	06/21/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	386132	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: 06/25/2026

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	EA	7402186	PRESS, COF FRNCH .8 L S/S <i>Shipment Tracking: 522213555471, FEDEX</i>	SRVC IDEAS	1 EA			EA	\$54.4200	\$54.42

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	1.93	\$54.42
DELIVERY SUMMARY TOTALS	1	1	1	1.93	\$54.42

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 1.93
TOTAL GROSS WEIGHT SHIPPED 1.93

Product Total \$54.42
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 07/20/2026 \$54.42

240-7441=54.42

VB
dm 7/3



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1656931	06/29/2026	11221140		3055	832	06/21/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	386132	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

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1656933	06/29/2026	11221140		3055	832	06/25/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	397122	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:** 06/25/2026**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	3916632	COOKIE, BRWNE CHOC 2.5 Z IW <i>Shipment Tracking: 519483888179, 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
TOTAL GROSS WEIGHT SHIPPED 10.86

Product Total \$51.00
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 07/20/2026 \$51.00

240-1340 = 51.00

JB
JM 7/13



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1656933	06/29/2026	11221140		3055	832	06/25/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	397122	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"

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1677315 06/30/26 11221140

44.65 SALES DATE
LTC. REP. ORDERED
3085 JMKY 06/28/26

Route: 2325 / 4

ORDER NUMBER 308540

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

To:

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

To:

60 Foods In
P O BOX 148421

ORANGE PARK FL
32065

ORANGE PARK FL
32065

ATLANTA GA
30384-8421
404-763-1304

Att:

CHRIS COLLETTI

1p From: 5425 S. WILLIAMSON BLVD PORT ORANGE FL

ShipD:

06/30/26

Page 01 of 03

Trans:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Trans: NET 21 DAYS

Qty Sales Product

Description

Pack Size

Label

% Weight

Pricing

Unit Price

Extended Price

Shipped Unit

Number

OK WAS 6/30/26

DRY

CS 1079718 DRINK, SOCA LHM LIME CAN SHLF 24/12 OZ
CS 1326699 SHORTENING, FRYG SOYBN LIR CLR35 LB
CS 2957306 MOP HEAD, LOOP END MED YARN 2 EA
CS 4175479 RICE, JASMN RAW 20 LB
EA 4523510 CHERRY, MRCNO W/ STEM LG PLST .5 GA
CS 5051368 TORTILLA, CHIP RAW 4 CUT TRI 30 LB
CS 5451351 GLOVE, VINYL XL PF CLR AMBX 10/100 EA
CS 6052492 TORTILLA, FLOUR 6" PRSSD SHLF 12/24 EA
CS 6617609 CONTAINER, FM 6X6 1 CMPT WHT 4/125 EA
CS 6649289 SWEETENER, AGAVE NCTR SYRUP 7 LT
CS 6823872 CRACKER, CHS PNT BUTR SNOWH SQ96/1.42 OZ
EA 7064199 SEASONING, CARIB JERK SHLF 18 OZ
CS 7302523 NAFWIN, DMNR WHT 17X17 1 PLY 20/250 EA
CS 9189275 MAYONNAISE, HVT PLST SHLF 4/1 GA
CS 9844416 SAUCE, BBQ PLST JUG SHLF STABL4/1 GA

SPRITE
HARVEST VL
MONOGRAM
RYKOFF
MONARCH
LA BNDRITA
VALUGARDS
LA BNDRITA
MONOGRAM
NONIN
FLMUNCHIES
MCCORMICK
VALU PLUS
DUKE'S
SWEET BARY

CS 2 8500
CS 4 4500
CS 18 3000
CS 1 5800
CS 12 4400
CS 21 3300
CS 21 5200
CS 22 4100
CS 40 3100
CS 75 4500
CS 22 4700
EA 1 7900
CS 55 3800
CS 5 1700
CS 51 9700

REFRIGERATED

CS 1472816 CHEESE, PARM SHVD BAG REF 2/5 LB
CS 2721173 CHICKEN, WING 1A2JT RNDM JUMB04/10 LB
CS 2725711 CHICKEN, BRST SNO 6 Z INLS 4/5 LB
CS 2971551 HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB
CS 3331998 READY TO EAT - Please Refer to Return Policy
BROCCOLI, FLORT MINI ICELS REF4/3 LB
READY TO EAT - Please Refer to Return Policy
CS 4037370 LETTUCE, BIBB BUTR HYDRP FRESH12/1 EA
CS 5327275 BEEF, PTY DRND 80/20 2:1 RND 20/8 OZ
CS 9124520 DRESSING, RANCH HMSTY REF PLST4/1 GA
READY TO EAT - Please Refer to Return Policy

ROSELI
PATUXENT
PATUXENT
HILLSHIRE
CROSS VALY
PACKER
CTLMN SLET
KEN'S

CS 49 7200
CS 1 2200
CS 1 9800
CS 1 8000
CS 51 1100
CS 3 5200
CS 1 0300
CS 40 3400

FROZEN

CS 1101738 CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ
CS 2983130 POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB
CS 3200145 SALMON, ATLNTC 6 Z FTN FRG 30 10 LB
CS 4072773 SHRIMP, BRDD RAW 54 CT DWN 4/2.5 LB
CS 5915319 APPETIZER, CHS MOZZ BRDD 6/2 LB
CS 6537558 ROLL, KSR WHT 4.5" SLCD BND 6/8/3.5 OZ
CS 7165830 POTATO, SKN BOAT 200 CT BND 15 LB

DNNAITALIA
MONARCH
HARBOR INK
MRS FRIDAY
LAMB WESTN
BOTELLA
LAMB NATRL

CS 55 4100
CS 1 4600
CS 10 2800
CS 1 1700
CS 4 1300
CS 5 8000
CS 52 0700

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1677315 06/30/26 11221140

SALES CALLS DATE
LOC. REP. ORDERED
3095 CUBE 06/29/26

Route: E325 / 4

ORDER NUMBER: 402543

Bill

To:

50 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

Ship

To:

TRM EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY

Remit

To:

US Foods (n
P.O. BOX 198421

ORANGE PARK FL
32065

ORANGE PARK FL
32065

ATLANTA GA
30384-5421
763 1304

Attn: CHRIS COLLETTI

Ship From: 5425 S. WILLIAMSON BLVD FORT ORANGE

FL Ship D: 06/30/26

Ship To: 06/29/26

Terms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INVOICING

Terms: NET 21 DAYS

Qty Sales Product
Order Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

1	1	CS	7233562	MACARONI & CHEESE, CHEDR PRCKD36/7 OZ	KRAFT	CS	36	2100	75.60
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z 12 LB	TH PRIDE	CS	12	2100	25.20
2	2	CS	7637713	CHICKEN, TNDLN BTRO FRITR BEER2/5 LB	FATUXENT	CS	36	2100	75.60

STORAGE LOCATION RECAP(N)

	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	ITEMS SHIPPED:	ITEMS SHIPPED:
TOTAL DRY	18	18	18	18	18
TOTAL REFRIGERATED	13	13	13	13	13
TOTAL FROZEN	14	14	14	14	14

*** INVOICE SUMMARY ***
TOTAL NET WGT: 843.02
TOTAL GROSS WGT: 902.73

PIECES ORDERED: 45
PIECES SHIPPED: 45
ITEMS SHIPPED: 45

PRODUCT TOTAL \$ 207.66

TAXABLE AMOUNT 00
GEN SALES TAX 00

This amount is an estimate at time of shipping prior to any adpmt made at delivery. 06/29/26

* 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>

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1677315 06/30/26 11221140

SALES SALES DATE
LOC. REF. ORDERED
3055 0307 06/29/26

Route: 2325 / 4

ORDER NUMBER: 409540

E111

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 194231
ATLANTA
30384-6421
336 763 1304

igFrom: 5425 S. WILLIAMSON BLVD PORT ORANGE FL ShipD: 06/30/26 Page 03 of 03
tTrms. Special DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
tTrms. NET 21 DAYS Instr:

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to your total bill 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 authority, control, and *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 497a(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 = 1955.65
500-7444 = 15.30
500-7450 = 124.71
Total = 2095.66
UB
JM 7/3

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1820870 07/03/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/02/26

ORDER NUMBER: 412931

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: 07/03/26 Page 01 of 05
Special 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

HAZARDOUS MATERIALS

1	1	CS	3131158	DRY DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	156.6200	156.62
---	---	----	---------	--	--------	--------	--	--	----	----------	--------

TOTAL HAZARDOUS WEIGHT: 35.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .99

1	1	CS	0698688	DRY					CS	43.4200	43.42
1	1	CS	0719427	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	28.2700	28.27
1	1	EA	0778670	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			EA	6.3700	6.37
1	1	EA	1004381	WRAP, 10.75X10 WAX PAPER WHT	500 EA	MONOGRAM	B		EA	11.3900	11.39
1	1	CS	1099713	SEASONING SALT, CNSTR SHLF	5 LB	LAWRY'S	B		CS	20.6800	20.68
1	1	CS	1099715	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	20.6800	20.68
1	1	CS	1099716	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800	41.36
1	1	CS	1204361	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	29.1600	29.16
1	1	CS	1328699	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	42.4300	127.29
1	1	CS	1338299	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.0900	41.09
1	1	CS	1425990	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			EA	11.1600	11.16
1	1	EA	3021581	LABEL, FRI 2X2 DSVBL RL GRN	1 RL	DAYMARK			CS	56.8800	56.88
1	1	EA	3426004	MIX, WAFL BELGN CMPLT ADD	6/5 LB	KRUSTEAZ			EA	11.1600	11.16
1	1	EA	4146478	LABEL, SAT 2X2 DSVBL RL DRNG	1 RL	DAYMARK			EA	51.9800	51.98
1	1	CS	4959856	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			CS	108.6600	108.66
1	1	EA	5228571	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			EA	3.9700	3.97
1	1	CS	5251251	LABEL, WED .75" DOT 1000 RL	1 EA	DAYMARK			CS	19.3300	19.33
1	1	CS	5651351	PASTA, FETTUC 10" SHLF STABL	2/10 LB	BARILLA			CS	23.3200	46.64
1	1	CS	6310726	GLOVE, VINYL XL PF CLR AMBX	10/100 EA	VALUGARDS			CS	26.7300	26.73
1	1	CS	6729776	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	24.3000	24.30
1	1	CS	6763494	KETCHUP, TMTD FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	56.4900	112.98
1	1	CS	6790430	BEAN, BKD W/ BURBN MLS & PORK	6/#10 CN	MONARCH			CS	99.3500	99.35
1	1	EA	7330681	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA	PACTIV			EA	12.7200	50.88
1	1	CS	7520950	KNIFE, DNNR WNSDR S/S HW	1 DZ	SUPRIOR			CS	41.8100	41.81
1	1	CS	7802523	SAUCE, PIZA TMTD CAN SHLF	6/#10 CN	PIZZAILO			CS	61.9300	61.93
1	1	CS	8625717	NAPKIN, DNNR WHT 17X17 1 FLY	20/250 EA	VALU PLUS			CS	33.7100	33.71
1	1	CS		LID, CUP SFLE 3.25-5.5 Z NON	20/125 EA	DART			CS		

REFRIGERATED

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1820870 07/03/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/02/26

ORDER NUMBER: 412931

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

Route: 5321 / 4

ShipFrm: 07/03/26 Page 02 of 05
 rntfrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
 2ytfrms: NET 21 DAYS
 Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 Ordered Shipped Unit Number Price Price

1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRESH LB		PACKER		CS	14.8600	14.86
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP 12/1 DZ		GLNVW FRMS		CS	31.6800	31.68
1	1	EA	1326438	READY TO EAT - Please Refer to Return Policy						
1	1	EA	1326438	ONION, GRN TRMD ICELS FRESH 2 LB		CROSS VALY	B	EA	5.9300	5.93
1	1	CS	1338730	READY TO EAT - Please Refer to Return Policy						
2	2	CS	1919740	SALAMI, GENOA PORK BF SLCD 2D 4/3 LB		PATUXENT		CS	77.1200	77.12
1	1	CS	2326411	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT		CS	18.8000	37.60
1	1	CS	2326411	READY TO EAT - Please Refer to Return Policy						
1	1	CS	2331353	LETTUCE, ICBRG FRESH REF BOX 24 EA		CROSS VALY		CS	71.3300	71.33
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH 25 LB		CROSS VALY		CS	33.8300	33.83
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF5 LB		CROSS VALY	B	EA	10.2100	10.21
2	3	CS	2721173	READY TO EAT - Please Refer to Return Policy						
2	2	CS	2725711	CHICKEN, WING 1&2JT RNDM JUMB04/10 LB		PATUXENT		CS	53.2200	159.66
1	1	CS	3177990	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT		CS	74.9600	149.92
1	1	CS	3177990	SALAD, PTATO CNTRY NO HFCS REF2/8 LB		MOLLYS KIT		CS	37.2800	37.28
1	1	CS	3340510	READY TO EAT - Please Refer to Return Policy						
1	1	EA	3355559	CHEESE, AMER SLCD 120 CT TFF 4/5 LB		GLNVW FRMS		CS	48.2800	48.28
1	1	EA	3355559	SPINACH, FLAT LEAF CLND & 4/2.5 LB		CROSS VALY	B	EA	6.4900	6.49
1	1	CS	4207247	READY TO EAT - Please Refer to Return Policy						
1	1	CS	4207247	CORNEB BEEF, SLCD CKD REF .66 6/2 LB		HORMEL		CS	124.7500	124.75
1	1	EA	4217519	READY TO EAT - Please Refer to Return Policy						
1	1	EA	4217519	CHEESE, MTRY JK SHRD FTHR BAG 5 LB		GLNVW FRMS	B	EA	13.2500	26.50
1	1	CS	4284530	READY TO EAT - Please Refer to Return Policy						
1	1	EA	4342010	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER		CS	16.0100	16.01
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 4/5 LB		CROSS VALY	B	EA	8.4600	8.46
1	1	CS	5327275	READY TO EAT - Please Refer to Return Policy						
1	1	CS	5332546	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT		CS	57.0500	171.15
1	1	CS	5740220	PICKLE, DILL KO CC CHIP 5 GA		MONARCH		CS	45.9400	45.94
1	1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB		DELPASDO		CS	44.9200	44.92
1	1	CS	6332241	READY TO EAT - Please Refer to Return Policy						
1	1	CS	6332241	LETTUCE, ICBRG SHRD 1/8" CLND 4/5 LB		CROSS VALY		CS	44.3200	44.32
1	1	CS	7060429	READY TO EAT - Please Refer to Return Policy						
1	1	EA	7326432	SOOR CREAM, CLTD ALL NTRL TUB 4/5 LB		DAISY		CS	27.6900	27.69
1	1	EA	7326432	PARSLEY, WSHD & DSTEM FRESH 1 LB		CROSS VALY	B	EA	5.3200	5.32
1	1	EA	7331614	READY TO EAT - Please Refer to Return Policy						
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 5 LB		CROSS VALY	B	EA	9.8700	19.74
1	1	CS	8340978	READY TO EAT - Please Refer to Return Policy						
1	1	CS	8340978	CREAM, WHPG HVY LIQ 40% BUTRFT12/1 QT		GLNVW FRMS		CS	51.0800	51.08
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S		CS	43.3400	43.34

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 1820870 07/03/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/02/26

ORDER NUMBER: 412931

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

ShipFrom:

Trms:

Net 21 DAYS

Qty Qty Sales Product
 Ordered Shipped Unit Number

ShipD:

Special

Instr:

07/03/26

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 03 of 05

Pack Size Label C Weight Pricing Unit Extended
 D Unit Price Price

READY TO EAT - Please Refer to Return Policy

FROZEN

1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ	COSTANZO'S	CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ	HILLTOP HR	CS	27.3000	27.30
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ	DNNAITALIA	CS	89.4100	89.41
1	1	CS	1125534	CALAMARI, BRDD RING RNDM RAW 4/2.5 LB	SCLKTCHPRF	CS	89.6400	89.64
1	1	CS	1317973	BISCUIT, BTRMLK 2.25 Z UNSL 120/2.25 OZ	PILLSBURY	CS	36.4300	36.43
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN 10 LB	FISHERY	CS	97.4900	97.49
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB	FONTANINI	CS	61.3400	61.34
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW 6/5 LB	MONARCH	CS	57.0200	57.02
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH	CS	52.4600	157.38
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB	HARBOR BNK	CS	106.2800	106.28
1	1	CS	3535069	BREAD, PIYA ORIG 8" FZN 12/8 EA	KRONOS	CS	40.2800	40.28
1	1	CS	4072773	SHRIMP, BRDD RAW 54 CT DVM 4/2.5 LB	MRS FRIDAY	CS	65.1700	65.17
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB	HARBOR BNK	CS	150.0800	150.08
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB	PATUXENT	CS	58.5100	58.51
1	1	CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN 4/4 LB	CHEF FRAN	CS	43.2600	43.26
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"6/28.32 OZ	ROTELLA	CS	28.7000	28.70
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA	CS	34.6500	69.30
1	1	CS	6773501	TART, APPL RSTIC 4" BKD FZN SS3/8/6.3 OZ	CHEFS LINE	CS	52.0100	52.01
1	1	CS	7098484	ROLL, PRZL 4" RND SLCD 48/4 OZ	HILLTOP HR	CS	41.6200	41.62
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB	PATUXENT	CS	39.9600	39.96
2	2	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY60/5.33 OZ	TNTTSTYTND	CS	94.9000	189.80

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	27	1287.80
TOTAL REFRIGERATED	PIECES ORDERED:	34	PIECES SHIPPED:	34	ITEMS SHIPPED:	26	1313.41
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	21	1532.00

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1820870 07/03/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/02/26

ORDER NUMBER: 412931

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: Ship To: 07/03/26 Page 04 of 05
Frt Trms: Special 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 Price

*** INVOICE SUMMARY ***
TOTAL NET WGT: 1544.77
TOTAL GROSS WGT: 1674.08
PIECES ORDERED: 94
PIECES SHIPPED: 94
ITEMS SHIPPED: 74

PRODUCT TOTAL \$ 4133.21

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 4133.21

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For 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 1820870 07/03/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/02/26

ORDER NUMBER: 412931

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:

Trms:

Net Trms: NET 21 DAYS

Qty Qty Sales Product
 Order Shipped Unit Number

Description

Pack Size

Label

C

D

Weight

Pricing

Unit

Unit

Price

Extended

Price

ShipD: 07/03/26

Special

Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI

Page 05 of 05

 * 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 = 3472.68
 240-7444 = 265.28
 240-7470 = 41.81
 500-7450 = 353.44

Total = 4133.21

VB 7/7
 VM

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1820872 07/03/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/02/26

ORDER NUMBER: 413342

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: 07/03/26 Page 01 of 03
rtrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
ytrms: NET 21 DAYS

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

2	1	CS	0763326	DRY							
1	1	CS	1204361	CUP, FM 20 Z WHT	25/20 EA	MONOGRAM			CS	33.8600	\$ 67.72
1	1	CS	2254661	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600	29.16
2	2	CS	6617419	DRINK, LMN LIME SG/FR PLST BTL	24/20 OZ	GTRADGZERO			CS	29.1600	29.16
1	1	CS	8204505	CONTAINER, FM 9.12X9 1 CMPT	150 EA	MONOGRAM			CS	24.0600	48.12
1	1	CS	9341223	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600	29.16
2	2	CS	9761165	CREAMER, HALF & HALF LIQ UHT	360/.38 OZ	GLNVW FRMS			CS	21.4400	21.44
1	1	CS	9885779	WATER, SPRG PLST BTL TWIST CAP	24/16.9 OZ	THIRSTER			CS	7.1300	14.26
				JUICE, PNAPL 100% PET PLST BTL	8/48 OZ	THIRSTER			CS	35.4200	35.42

1	1	CS	0882373	REFRIGERATED							
1	1	CS	1203122	EGG, LIQ WHL PSTRD CTNGBLE REF	15/2 LB	GLNVW FRMS			CS	40.0600	40.06
1	1	CS	1384411	JUICE, DRNG 100% NFC PLST BTL	6/46 OZ	SMPLYBEVRG			CS	34.3200	34.32
1	1	CS	4472337	ORANGE, CA FRESH REF	12 EA	PACKER			CS	12.0300	12.03
1	1	CS	4667994	FRUIT MIX, 5 WAY IN WATER NO	8 LB	CROSS VALY			CS	28.7900	28.79
1	1	CS	4821458	READY TO EAT - Please Refer to Return Policy							
2	2	EA	6382386	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	20.3400	20.34
2	2	EA	7205727	ONION, YLW JMB BULK FRESH REF	5 LB	CROSS VALY			CS	14.6300	14.63
1	1	CS	7969413	CHEESE, MOZZ LMWM SHR FTH PREM	5 LB	ROSELI	B		EA	12.6200	25.24
1	1	CS	8350258	READY TO EAT - Please Refer to Return Policy							
1	1	CS	9419516	CHEESE, CHEDR MTR JK BLN FANCY	5 LB	GLNVW FRMS	B		EA	13.1800	26.36
1	1	CS	0068106	READY TO EAT - Please Refer to Return Policy							
1	1	CS	1307347	CHEESE, QUESO FRSCO LOAF DMSTC	4/5 LB	DELPASDO	B		CS	93.5100	93.51
1	1	CS	3001286	MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS			CS	31.3200	31.32
1	1	CS	4165486	CHEESE, PROV SLCD .75 Z TWIN	6/1.5 LB	ROSELI			CS	31.0900	31.09
1	1	CS	7693799	READY TO EAT - Please Refer to Return Policy							

1	1	CS	0068106	FROZEN							
1	1	CS	1307347	POTATO, HBRN TATER NUGT	6/5 LB	MONARCH			CS	56.3500	56.35
1	1	CS	3001286	BEEF, PHILY PUCK SRLN RAW FZN	38/5 OZ	STEAK-EZE			CS	93.6000	93.60
1	1	CS	4165486	SOUP, GUMBO CHIX CNDSD ADD	3/4 LB	CMPLSGNTR			CS	39.4900	39.49
1	1	CS	7693799	PRETZEL, SOFT STICK PLN 2.4 Z	72/2.4 OZ	BURIANBKRY			CS	43.0200	43.02
1	1	CS	7693799	POTATO, FF SWT 3/8" SC BTRD	3/5 LB	MONARCH			CS	41.3500	41.35

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	8	274.44
TOTAL REFRIGERATED	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	11	357.69

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1820872 07/03/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/02/26

ORDER NUMBER: 413342

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:

Trms:

Net 21 DAYS

Qty Qty Sales Product

Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

TOTAL FROZEN

PIECES ORDERED:

5

PIECES SHIPPED:

5

ITEMS SHIPPED:

5

273.81

TOTAL NET WGT:

447.46

*** INVOICE SUMMARY ***

PIECES ORDERED:

29

PIECES SHIPPED:

29

ITEMS SHIPPED:

24

TOTAL GROSS WGT:

503.15

PRODUCT TOTAL \$ 905.94

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 905.94

* 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 1820872 07/03/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/02/26

ORDER NUMBER: 413342

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

Route: 5321 / 4

Ship From:

Trms:

Net 21 DAYS

Qty Qty Sales Product
 Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

Ship D:

07/03/26

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Instr:

Page 03 of 03

 * 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 = 790.10
 240-7450 = 115.84
 Total = 905.94

JB 7/7
 JM

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1924988 07/07/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/05/26

ORDER NUMBER: 418656

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: 07/07/26 Page 01 of 04
Frt Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG
Pymt Trms: NET 21 DAYS
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
Ordered Shipped Unit Number Price Price

HAZARDOUS MATERIALS

1 1 CS 5771977 DRY OIL, PAN COTG CNOLA BASED 6/17 OZ MONARCH CS 25.6000 \$ 25.60
0451-AEROSOL

rcvd OK
WAS

TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28

2 CS 0445098 DRY TAPE, THRL CASH RGSTR WHT 50 RL MONOGRAM CS 107.2500 \$ 214.50
1 CS 0719427 LID, CUP 12-20 Z PLST WHT SLOT 10/100 EA MONOGRAM CS 28.2700 28.27
1 CS 1099716 DRINK, SODA COLA CAN SHLF SLIM 24/12 OZ COKE CS 20.6800 20.68
1 CS 1099718 DRINK, SODA LMN LIME CAN SHLF 24/12 OZ SPRITE CS 20.6800 20.68
1 CS 1169477 CHIP, PTATO KTL ASST SS BAG 2/30/1.37 OZ MISS VICKI CS 41.0900 41.09
1 CS 1206598 CRACKER, BUTR SALAD REC IW 500/2 EA LANCE CS 22.7400 22.74
1 CS 1235803 HONEY, SS POUCH 200/9 GR HEINZ CS 16.1900 16.19
2 CS 1328699 SHORTENING, FRYG SOYBN LIQ CLR 35 LB HARVEST VL CS 42.6500 85.30
1 CS 1338299 CHIP, ASST SS BAG SHLF STABL 2/30 EA FRITO LAY CS 41.0900 41.09
1 CS 1457016 CUP, SFLE POLYP 2 Z CLR PTN 12/200 EA DIXIE CS 42.3000 42.30
1 CS 1859297 DRINK, SODA DR PPR CAN 24/12 OZ DR PEPPER CS 17.5000 17.50
1 CS 2101574 TOWEL, PAPER 12.7X10.1 C FLD 10/240 EA PACBLUGP CS 39.7300 39.73
1 CS 2447496 BOX, PIZA 12" BFLT KRAFT 2" H 50 EA NEMCO CS 16.8100 16.81
1 CS 4217066 WATER, SPKLG MINRL PLST BTL 24/16.9 OZ SANPELGRND CS 29.9500 29.95
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 CM ROSARITA CS 90.4100 90.41
1 CS 5466183 BAG, T-SHIRT 11.5X6.5X21 PLST 1000 EA VALU PLUS CS 20.5500 20.55
1 CS 5651351 GLOVE, VINYL XL PF CLR AMBOX 10/100 EA VALUGARDS CS 23.3200 23.32
1 CS 6204366 DRINK, ORNG PLST BTL WIDE SHLF 24/20 OZ GATORADE CS 29.1600 29.16
1 CS 6345599 DETERGENT, BAR GLS MNL BEER 100/.5 OZ DIVERSEY CS 34.4947 34.49
1 CS 6649289 SWEETENER, AGAVE NCTR SYRUP ? LT MONIN CS 39.4900 39.49
1 CS 6763494 BEAN, BKD W/ BURBN MLS & PORK 6/#10 CN MONARCH CS 56.4900 56.49
1 CS 7013329 COFFEE, GRND BLU FRCT PK CFNTD 192/2 OZ MAXWELL HS CS 201.1700 201.17
1 EA 7064199 SEASONING, CARIB JERK SHLF 18 OZ MCCORMICK EA 16.7900 16.79
1 CS 7912678 CLEANER, GLS K42 LIQ SPRAY BTL 6/32 OZ MONOGRAMCF CS 43.8500 43.85
1 EA 8003956 SAUCE, TYKI GLAZ PLST JUG SHLF 5 LB KIKKOMAN B EA 8.9600 8.96
1 CS 8204505 DRINK, RSP BLU COOL PLST BTL 24/20 OZ GATORADE CS 29.1600 29.16
1 CS 8600645 CUP, PET PLST 12 Z CLD CLR 20/50 EA DART CS 59.6800 59.68

clean 39.49

clean 43.85

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1924988 07/07/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/05/26

ORDER NUMBER: 418656

Bill

To:

SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: Chris Colletti

Ship

To:

TRN EAGLE LANDING GLF GLB
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: 07/07/26 Page 02 of 04
FrtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
PvtTrms:

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	51.7400	51.74
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	10.1900	10.19
1	1	CS	9837873	SAUCE, MANGO HABAN BLTN/FR	4/.5 GA	SWEET BABY			CS	45.4900	45.49
1	1	EA	0198721	REFRIGERATED CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	46.6400	46.64
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDH JUMBO	4/10 LB	PATUXENT			CS	53.2200	159.66
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	74.9600	74.96
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	31.1100	31.11
1	1	CS	3457066	READY TO EAT - Please Refer to Return Policy							
1	1	CS	3457066	HUMMUS, PLN CTN CLSC REF	2/4 LB	KRONOS			CS	29.1100	29.11
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELI	B		EA	30.3900	30.39
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	64.5800	64.58
1	1	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	57.0500	57.05
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	48/1.86 OZ	SNICKERS	B		EA	59.4800	59.48
1	1	CS	7724990	HUMMUS, RSTD RED PPR PLST TUB	2/4 LB	CHEFS LINE			CS	40.1700	40.17
1	1	EA	8877425	READY TO EAT - Please Refer to Return Policy							
1	1	EA	8877425	CANDY, TWIX IW REF	36/1.79 OZ	TWIX	B		EA	44.6100	44.61
1	1	EA	9477145	CANDY, M&M CNDY COTED SS BAG	36/1.69 OZ	M & M	B		EA	44.6100	44.61
1	1	CS	9635729	SAUCE, REMLD PLST JAR REF	2/1 GA	KEN'S			CS	41.1200	41.12
1	1	CS	9635729	READY TO EAT - Please Refer to Return Policy							
1	1	CS	0488239	FROZEN ROLL, HOGI WHT 8" SLCD BKD	FZN8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	0766964	ICE CREAM, VNL PAPR TUB	3 GA	GLNVW FRMS			CS	26.6500	26.65
4	4	CS	1043728	MACARONI & CHEESE, TRAY FZN	4/6.13 LB	STOUFFERS			CS	50.3100	201.24
1	1	CS	1264150	BREAD, BRIOC BTR SLC 7/8 THICK	6/32 OZ	CHEFS LINE			CS	46.6300	46.63
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLM CKD	2/5 LB	FONTANINI			CS	61.3400	61.34
1	1	CS	2261543	POT ROAST, BF CKD QVN RSTD CHOB	5-12 LBA	SMITHFIELD		9.70	LB	6.8300	66.25
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
2	2	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	104.92
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PRO 3D	10 LB	HARBOR BNK			CS	106.2800	106.28
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	41.9700	83.94
1	1	CS	3765698	BEEF, STK TBD TP CC 11848 10DZ	16/10 OZA	STOCK YRDS		10.28	LB	14.8500	152.66
3	3	CS	4328118	CORN ON COB, SWT YLW 3" FCY	96 EA	MONARCH			CS	32.6200	97.86
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2015 LB	PATUXENT			CS	57.3200	57.32
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	28.7000	28.70

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1924988 07/07/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/05/26

ORDER NUMBER: 418656

Bill

To:

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att:

Chris Colletti

Ship

To:

TRN EAGLE LANDING GLF CLD
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 / 3

ShipFrm: 07/07/26 Page 03 of 04
FrtTrms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
PvtTrms: NET 21 DAYS
Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
Ordered Shipped Unit Number Price Price

1	1	CS	5915319	APPETIZER, CHS MOZZ BRD	6/2 LB	LAMB WESTN	CS	66.3300	66.33
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREN	CS	55.2900	55.29
3	3	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA	CS	34.6500	103.95
1	1	CS	7143605	RICE, VGTN FRIED CKD BOIL IN	4/3 LB	MINH	CS	39.5000	39.50
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL	CS	53.3000	53.30
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT	CS	39.9600	39.96
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW	CS	37.3100	37.31
1	1	CS	8873029	COD, BTRD BR ALSKN WHT 4 Z MSC	2/5 LB	HARBOR BNK	CS	104.3400	104.34

STORAGE LOCATION RECAP(N)

	PIECES ORDERED:	PIECES SHIPPED:	ITEMS SHIPPED:	32	1460.77
TOTAL DRY	34	34	ITEMS SHIPPED:	32	1460.77
TOTAL REFRIGERATED	15	15	ITEMS SHIPPED:	13	723.49
TOTAL FROZEN	31	31	ITEMS SHIPPED:	22	1609.94

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1348.51	PIECES ORDERED:	80	PIECES SHIPPED:	80	ITEMS SHIPPED:	67
TOTAL GROSS WGT:	1479.64						

PRODUCT TOTAL \$ 3794.20

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

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 3794.20

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 1924988 07/07/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/05/26

Route: 2325 / 3

ORDER NUMBER: 418656

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:

TrtTrms:

NetTrms: NET 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

ShipD: 07/07/26

Special

Instr:

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 04 of 04

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to *
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own *
* attorneys' fees and costs. *
* Fuel Surcharge: For 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. *

* 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 = 3054.42 719
240-7494 = 140.27
100-7450 = 445.16
800-7245 = 154.35
Total = 3794.20

WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD



Page 1 of 4

Prepared For	SOUTH VILLAGE CDD SEAN BIGGS
Account Number	5586 6810 8116 1760
Statement Closing Date	06/10/26
Days in Billing Cycle	30
Next Statement Date	07/10/26

For Customer Service Call:
833-441-0793

Inquiries or Questions:
SBCS-Account Servicing Team
PO Box 40310
Mesa, AZ 85274

Credit Line	\$1,000	Cash Limit	\$100
Available Credit	\$18	Available Cash	\$18

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$981.39
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/05/26

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance	\$0.00
Credits	\$0.00
Payments	\$0.00
Purchases & Other Charges	\$981.39
Cash Advances	\$0.00
Finance Charges	\$0.00
New Balance	\$981.39

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	18.740%	.05134%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	27.490%	.07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/20	05/20	1230202GWD1Y906YJ	SHERWIN-WILLIAMS704309 JACKSONVILLE FL		274.94
05/29	05/29	0543684H800D00NG1	WALGREENS #7979 JACKSONVILLE FL		8.60
05/29	05/29	0543684H800D00NJB	WALGREENS #7979 JACKSONVILLE FL		13.75
05/29	05/29	2512010H60009XQ97	WINNING CONCEPTS ORANGE PARK FL		46.58
06/02	06/02	8271118H9EHN92PQY	SURVEYMONKEYUS SAN MATEO CA		280.80
06/02	06/02	5754024H9MMDSJ2Z	ADOBE *ADOBE 4085366000 CA		99.99
06/03	06/03	1230202HA006BVMVX	FACEBK *HSYG9N59A2 WILMINGTON DE		71.00

See reverse side for important information.

5596 TTD 1 7 5 260510 0 PAGE 1 of 4 10 6891 1000 REIK Q1DQ5596

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	5586 6810 8116 1760
New Balance	\$981.39
Total Amount Due (Minimum Payment)	\$25.00
Current Payment Due Date	07/05/26

00250000981390055866810811617603

Amount
Enclosed:



PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
SEAN BIGGS
STE 300
1400 URBAN CENTER DR
VESTAVIA AL 35242-2228



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41359019
Location# 02
Date 06/24/26
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

Job# :(440) 241-9595

414*5

CustP/O:JIM
Ord-Date:06/18/26
Billed-Date:06/24/26

Reps :304 /
W/B:Phil Patterson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21609539

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : S/W: 00121610670-1

136-2922	SHAFT-CARRIER, PIVOT **pp	2	2	0	61.940 EA	123.88
87.0226	Spindle, Asm LH 25MM CI	1	0	1	187.040 EA	0.00
PARTS.FLYER7	TINES+BELTS+MVPKITS FLYER JUNE 2026	1	1	0	0.000 EA	0.00
HOLIDAY.INSERT	FATHER'S DAY FLYER JUN 12-18, 2026	1	1	0	0.000 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
123.88	0.00	0.00	0.00	0.00	0.00	0.00	123.88

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

Prepared For	SOUTH VILLAGE CDD SEAN BIGGS
Account Number	5586 6810 8116 1760
Statement Closing Date	07/10/26
Days in Billing Cycle	30
Next Statement Date	08/11/26

For Customer Service Call:
833-441-0793

Inquiries or Questions:
SBCS-Account Servicing Team
PO Box 40310
Mesa, AZ 85274

Credit Line	\$2,400	Cash Limit	\$240
Available Credit	\$1,069	Available Cash	\$240

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$1,330.66
Current Payment Due	\$68.00
Past Due Amount	\$25.00
Total Amount Due (Minimum Payment)	\$93.00
Current Payment Due Date	08/05/26

Your Past Due Amount of \$25.00 is due immediately.

Your Current Payment of \$68.00 is due 08/05/26.

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance		\$981.39
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$332.93
Cash Advances	+	\$0.00
Finance Charges	+	\$16.34
New Balance	=	\$1,330.66

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	18.740%	.05134%	\$1,060.83	\$16.34	\$0.00	\$16.34
CASH ADVANCES	27.490%	.07531%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$16.34	\$0.00	\$16.34

Important Information

YOUR ACCOUNT IS PAST DUE. IF THE PAYMENT HAS NOT ALREADY BEEN SENT, PLEASE REMIT THE TOTAL AMOUNT DUE TODAY OR CALL US AT 1-866-272-7132. IF YOUR ACCOUNT HAD A PROMOTIONAL RATE, THAT RATE MAY NO LONGER APPLY.

See reverse side for important information.

5596 0009 YTG 1 7 6 260710 0 D PAGE 1 of 4 10 8891 1000 BXIK 010Q5596 32493

DETACH HERE

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

Make checks payable to: Wells Fargo

Account Number	5586 6810 8116 1760
New Balance	\$1,330.66
Total Amount Due (Minimum Payment)	\$93.00
Current Payment Due Date	08/05/26

00930001330660055866810811617602

Amount
Enclosed:



PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
SEAN BIGGS
STE 300
1400 URBAN CENTER DR
VESTAVIA AL 35242-2226

32493
N202





Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/12	06/12	1230202HK0095S0AH	FACEBK *AQQBAP59A2 WILMINGTON DE		8.89
06/13	06/13	5543286HL5XSVRXLK	FACEBK *Y2RG2QV8A2 MENLO PARK CA		7.82
07/02	07/02	1230202J700JN49AT	ADOBE SAN JOSE CA		99.99
07/04	07/04	1230202J900090KD6	FACEBK *3DPB8RD9A2 MENLO PARK CA		71.00
07/08	07/08	5288034JD2300DJJ6	PP*METAPLATFOR 4029357733 CA		71.00
07/09	07/09	0230537JF00KV5XVR	PUBLIX #1169 ORANGE PARK FL		35.23
07/05	07/05		** LATE CHARGE		39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$16.34 CASH ADVANCE \$0.00		16.34

1-1

YTG



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 923458002		Invoice Date 06/20/26	Shipment Date 06/20/26	Order Date 05/05/26
Order No 3028239662	Whs 05P	Delivery No 69719906	Customer P.O. BELTS	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

08/04/26

Frt Acct No

Item No	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
Description									
69437-L	2	EA	\$25.00					\$25.00	\$50.00
WvnBlk Wht/RvraBlu/DrkShdw									
69437-R	2	EA	\$25.00					\$25.00	\$50.00
WvnBlk Wht/RvraBlu/DrkShdw									
Total Shipped Qty.	4								

Net Order Total	\$100.00
Shipping and Handling Total	\$10.17
Total Invoice	\$110.17

If paid by 07/20/26 deduct discount of \$ 2.00 (2.00 %) - REMIT \$108.17

SB 6/30
AM

1320-100

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

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 533.60
Shipping & handling	\$ 10.97
Promos & discounts	(\$ 7.08)
Total before tax	\$ 537.49
Tax	\$ 0.00
Amount due	\$ 537.49 USD

Billing period 6/1/26 to 6/30/26
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](#).)

UB
JM 7/2

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		F&B CABANA	Liquor Pourer Adapters for Large Liquor Bottles and Olive Oil Bottles, Up to 1Inch/25mm Neck Bottle, Converts Regular Size Spout to Large Pouring Spout, 6 Pieces Set Sold by: HONGKONGNANZHOU SUPPLY CHAIN TECHNOLOGY CO LIMITED ASIN: B0D41NLQVD Order # 113-0459552-3112219 Order date: June 05, 2026	1	\$6.99	\$6.99	0.000%
2		F&B CABANA	AmeriPour - Measured Pourer - Liquor Bottle Pourers - Collared - (3pk) Made 100% In The USA. Bar Spouts That Don't Leak - No Cracks, Just A Perfect Cocktail Pour Everytime. Great for Wine Too! (1.5oz) Sold by: Ameripour LLC ASIN: B07FMKZ5CV Order # 113-0459552-3112219 Order date: June 05, 2026	1	\$18.99	\$18.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3		F&B CAFE REC	Snappy Frosti Tropics Mix & Match Slushie Syrups, Pick Any 6 Flavors, 1/2 Gallon, for Slushie Machines, Granita and Cocktails Sold by: SNAPPY POPCORN COMPANY ASIN: B09YMDW6MP Order # 113-5705685-4795443 Order date: June 09, 2026	1	\$78.49	\$78.49	0.000%
4		F&B CL UBHOUSE BE VCART	Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1 Sold by: Amazon.com Services, Inc ASIN: B0776HZ26P Order # 113-6408575-2385058 Order date: June 03, 2026	2	\$15.98	\$31.96	0.000%
5		F&B marketing	Dynta 24 Pack Acrylic Sign Holder 4x6 Picture Frame Double Sided T Shape Vertical Flyer Menu Holder Clear Table Stands for Display Restaurant Office Home Wedding Sold by: Hanzhongmanshuangmaoyiyouxiangongsi ASIN: B0FLPDVKJK Order # 113-5165347-5411412 Order date: June 01, 2026	1	\$27.99	\$27.99	0.000%
6		NAME TAGS	1"X3" Employee Personalized Name Tag Badge Pin or Magnet Attachment Customized Identification Engraved Sold by: John Mark Brandon ASIN: B09C2J1W3T Order # 113-2797440-6390656 Order date: June 05, 2026	7	\$3.83	\$26.81	0.000%
7			Amazon Basics Hanging File Folders with Adjustable Tabs, Sturdy Expandable Document Organizer, Letter Size 8.5x11 inch, Green, 25-Pack Sold by: Amazon.com Services, Inc ASIN: B00V5DG6IQ Order # 113-2264607-7149854 Order date: June 17, 2026	1	\$12.97	\$12.97	0.000%
8			Amazon Basics Outdoor Pop Up 10 x 10 Canopy Tent for Events, Portable with Easy Setup, Sun Shelter, Includes Wheeled Carry Bag, 8 Pegs, 4 Ropes, 4 Weighted Bags, White Sold by: Amazon.com Services, Inc ASIN: B07YM1D7B7 Order # 113-2264607-7149854 Order date: June 17, 2026	1	\$115.49	\$115.49	0.000%
9			Amazon Basics Outdoor Pop Up 10 x 10 Canopy Tent for Events, Portable with Easy Setup, Sun Shelter, Includes Wheeled Carry Bag, 8 Pegs, 4 Ropes, 4 Weighted Bags, White Sold by: Amazon.com Services, Inc ASIN: B07YM1D7B7 Order # 113-0259787-6870628 Order date: June 19, 2026	1	\$115.49	\$115.49	0.000%
10			3M Marine Adhesive Sealant 5200 (06500) Permanent Bonding and Sealing for Boats and RVs Above and Below the Waterline Waterproof Repair, White, 10 fl oz Cartridge Sold by: Amazon.com Services, Inc ASIN: B0000AY6AC Order # 114-0980635-4564207 Order date: June 22, 2026	3	\$21.48	\$64.44	0.000%
11			Duracell x Messi Limited Edition Coppertop AAA Alkaline Batteries with Power Boost Ingredients, 28 Count (Pack of 1), Long-Lasting Alkaline in Re-closable Pack for Quick Access and Organized Storage Sold by: Amazon.com Services, Inc ASIN: B0GRJYVNV4 Order # 113-7226180-2729067 Order date: June 26, 2026	2	\$16.99	\$33.98	0.000%
12			Promotions & discounts			(\$7.08)	0.000%
13			Shipping & handling			\$10.97	0.000%

Total before tax	\$537.49
Tax	\$0.00

Amount due**\$537.49**

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).



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3189932547

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

Page 1 of 2



Scan to Learn More
About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297029 / 900216377	\$135.67	06/13/2026	\$135.67

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
05/12/26	764337878	Propane SITE:104324025	67.7	\$2.00393/GAL	\$135.67

SB
5/29

TOTAL NEW CHARGES \$135.67

TOTAL ACCOUNT BALANCE \$135.67

- Make payments, enroll in our Auto Pay program and more! Access your account at www.MyAmeriGas.com
- Question? For faster service, chat with us! www.MyAmeriGas.com

AmeriGas

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3189932547	05/14/2026	06/13/2026	\$135.67

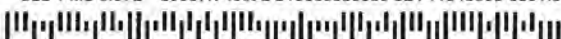
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

922 1 MB 0.672 E0067X I0072 D15085935056 S2 P11049089 0001:0001 H1



SOUTH VILLAGE CDD
DBA EAGLE LANDING
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3189932648

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

Page 1 of 2



Scan to Learn More
About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077 / 900216418	\$25.00	06/13/2026	\$25.00

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
05/14/26	764329597	HANDWHEEL SITE:104324025	1.0	\$25.00/EA	\$25.00

TOTAL NEW CHARGES \$25.00

TOTAL ACCOUNT BALANCE \$25.00

🔔 Make payments, enroll in our Auto Pay program and more! Access your account at www.MyAmeriGas.com

💬 Question? For faster service, chat with us! www.MyAmeriGas.com

AmeriGas

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PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3189932648	05/14/2026	06/13/2026	\$25.00

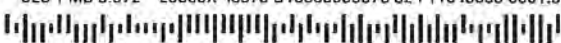
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

923 1 MB D.672 E0068X I0073 D15085936573 S2 P11049089 0001:0001 H1



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

REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

0001:0001

0204297077000318993264800000000025001



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190184999

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

Page 1 of 2



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About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$106.70	06/22/2026	\$509.36

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
05/22/26	764454900	Propane SITE:5U	51.4	\$2.01774/GAL	\$103.71
		Paper Invoice Fee			\$2.99

513
6/14

TOTAL NEW CHARGES	\$106.70
TOTAL ACCOUNT BALANCE	\$509.36

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WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3190184999	05/23/2026	06/22/2026	\$106.70

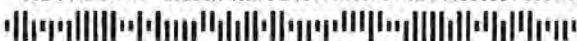
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

602 1 MB 0.672 E0255X I0276 D15103463494 S2 P11053331 0001:0001 H1



REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

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



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190424132

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

Page 1



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About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$350.75	06/29/2026	\$860.11

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
05/29/26	764659006	Propane SITE:5U	172.4	\$2.01717/GAL	\$347.76
		Paper Invoice Fee			\$2.99

240-7740

SB 6/17
Jm

TOTAL NEW CHARGES \$350.75

TOTAL ACCOUNT BALANCE \$860.11

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AmeriGas

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PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3190424132	05/30/2026	06/29/2026	\$350.75

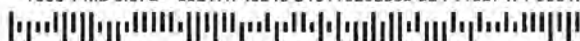
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

1030 1 MB 0.672 E0217X I0240 D15115202909 S2 P11057471 0001:0001 H1



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



REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

0001:0001

0204297077000319042413200000000350754



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190800855

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

Page 1



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About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$385.82	07/09/2026	\$1,245.93

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
06/05/26	764921451	Propane SITE:5U	191.4	\$2.00016/GAL	\$382.83
		Paper Invoice Fee			\$2.99

TOTAL NEW CHARGES

TOTAL ACCOUNT BALANCE

240-7740

VB
um 6/17

\$385.82

\$1,245.93

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AmeriGas

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3190800855	06/09/2026	07/09/2026	\$385.82

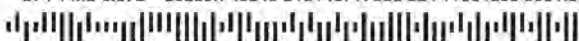
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

574 1 MB 0.672 E0228X I0248 D15149717803 S2 P11064595 0001:0001 H1



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



REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

0001:0001

0204297077000319080085500000000385824



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190993506

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

Page 1 of 2



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About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$301.70	07/16/2026	\$1,547.63

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
06/12/26	765259286	Propane SITE:5U Paper Invoice Fee	149.2	\$2.00205/GAL	\$298.71 \$2.99

TOTAL NEW CHARGES

TOTAL ACCOUNT BALANCE

JB 6/30
Jm
\$301.70
\$1,547.63

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PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3190993506	06/16/2026	07/16/2026	\$301.70

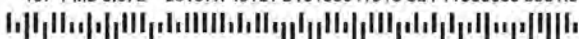
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

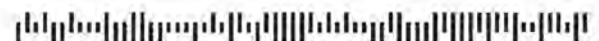
☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

457 1 MB 0.672 E0107X I0121 D15163641910 S2 P11068608 0001:0001 H1



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



REMIT PAYMENT ONLY
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DALLAS TX 75266-0288



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191102683

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

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About Our Fees

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$454.89	07/20/2026	\$2,002.52

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
06/19/26	765815796	Propane SITE:5U	225.1	\$2.00753/GAL	\$451.90
		Paper Invoice Fee			\$2.99

TOTAL NEW CHARGES

JB 6/30
Jm \$454.89

TOTAL ACCOUNT BALANCE

\$2,002.52

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PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3191102683	06/20/2026	07/20/2026	\$454.89

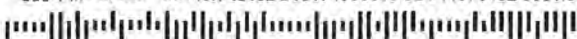
TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

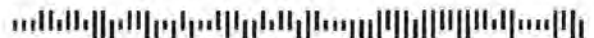
☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

500 1 MB 0.672 E0149X I0162 D15174006639 S2 P11070492 0001:0001 H1



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



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PO BOX 660288
DALLAS TX 75266-0288

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AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191447553

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

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We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$328.60	07/30/2026	\$2,331.12

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
06/26/26	765741222	Propane SITE:5U	162.6	\$2.00254/GAL	\$325.61
		Paper Invoice Fee			\$2.99

TOTAL NEW CHARGES

SB 7/7
um

\$328.60

TOTAL ACCOUNT BALANCE

\$2,331.12

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AmeriGas

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WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3191447553	06/30/2026	07/30/2026	\$328.60

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment.

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

4552 1 AB 0.641 E0216X I0219 D15198762608 S2 P11076316 0001:0001 H1



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DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288



AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191742578

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

Page 1 of 2



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We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297077	\$526.18	08/06/2026	\$2,857.30

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Account Activity

Date	Document No.	Description	Quantity	Price	Amount
07/06/26	766005342	Propane SITE:5U	265.4	\$1.97133/GAL	\$523.19
		Paper Invoice Fee			\$2.99

TOTAL NEW CHARGES

VB 7/17
JM

\$526.18

TOTAL ACCOUNT BALANCE

\$2,857.30

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AmeriGas

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WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3191742578	07/07/2026	08/06/2026	\$526.18

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ Account or user address change?
If yes, please check box and complete reverse side.

All other communication sent to this address will not be processed.

98 1 AB 0.641 EQ046X ID081 D15214807761 S2 P11081880 0001:0001 H1



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



REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

0001:0001

0204297077000319174257800000000526185

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	942277597	04/01/26
NET DUE DATE	TERMS	TOTAL DUE
07/30/26	N120	2,034.72

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		942277597	04/01/26		2026 Ball - APRIL CHROME :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/24/25	4002116852	Ernie		GRD/STD			07/30/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845417100							
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	64212631280	BL CG CHROME SOFT 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
60	64321631280	BL CG CHROME TOUR YLW 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
70	6421263122063	BL CG CHRMSFT 26 BLU/RED TRUTRK 12B PK	6	6		50.75	0.12	44.66	267.96
80	6432263128327	BL CG CHRM TR X 26 360 YLW STRP 12B PK	6	6		50.75	0.12	44.66	267.96
TRACKING NO		889830910100 889842834211 889885101588 889937403693							
		1325-100  SS 4/14							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							1,974.72		
							FRT CHARGE		
							60.00		
							TOTAL DUE		
							2,034.72		

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.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.

CA-RY Golf Industries

17433-2 Alico Center Road
Ft Myers, FL 33967 US
(239) 482-8220

INVOICE

BILL TO
Eagle Landing Jacksonville
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065

INVOICE 395724
DATE 06/11/2026
TERMS Net 30
DUE DATE 07/11/2026

P.O. NUMBER EL316385 SALES REP CAH SALES BY REP CAH

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2026	G5	Underhill 1" Quick Coupler Extender Connector	1	78.95	78.95T
06/11/2026	freight	Cost Of Shipping/Handling/Fuel Surcharge	1	11.61	11.61

Thank you for your business!

Ways to pay

BANK

View and pay

SUBTOTAL	90.56
TAX	5.13
TOTAL	95.69
BALANCE DUE	\$95.69

JB 7/16
JM

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@financialservicing.net

Online Services
<http://online.myaccounts.com>

Contract Number 603-0304669-000
Customer Number 1055975072
Invoice Number 5039320734
Due Date 07/28/2026
Invoice Date 07/02/2026
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 06/28/2026

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.

Make the Switch to recurring ACH Payments — It's Fast, Secure, Effortless, and FREE! Why risk possible delays with mailing a check? Electronic payments save you time, reduce errors, and offer peace of mind with secure processing. Plus, you'll help reduce environmental waste and streamline your financial management. You can head to the online section of your invoice above to get everything set up. Join the smarter way to pay — go electronic today.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000	Konica Minolta Copier	C451i	3989 Eagle Landing Pkwy
Coverage Period		ADXG011010260	Orange Park, FL 32065-2641
06/28/2026-07/27/2026			

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		317.00		317.00	07/28/2026	\$317.00
Total Current Charges:						\$317.00
Previously Billed Charges:						\$0.00
603-0304669-000 Total Charges:						\$317.00
Invoice Total:						\$317.00
*Credit:						\$303.00
Net Due:						\$14.00

VB
um 7/14

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 659713
San Antonio, TX 78265-9713

Contract Number	603-0304669-000	Due Date	07/28/2026
Invoice Number	5039320734	Invoice Date	07/02/2026
		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



South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

800001348
M102

00000050393207346035000000031700202607280000000317009

Request for Accounts Payable Disbursement

Entity name

Cortney Castle

Entity Number (If Dynamics)

ER074B1

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

7/7/2026

Date payment is needed by

7/7/2026

Vendor Name

Cortney Castle

Vendor Address - Street

3688 Eagle Rock Rd

Vendor Address - Street (cont'd)

Vendor Address - City, State, Zip

Middleburg, FL. 32068

AMOUNT

\$713.53

Requested By

Ernie Cruz

Detailed description or purpose for the disbursement

Special handling instruction for A/P Team

Mail check to home address

4150

SB 7/7 4150-300

Eagle Landing Golf Club

Member: ER000748 Castle, Jeff
Area: EAGLELANDINGGOLFSHOP
Server: DavidS
Ticket #: 05312025
Date: Jan 18/26 Time: 12:19pm

Annual Trail Fee 1,327.51
003643
Initial Fee 1,250.00
Total

Sub-Total: 2,577.51
TAX 193.31

Total: \$2,770.82

CREDIT CARDS \$2,770.82
APPROVED 08125P
M/C *****9492


Signature

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		\$769.23
Payment - thank you	Jun 30	-\$769.23
Balance forward		\$0.00
Regular monthly charges	Page 3	\$754.60
Taxes, fees and other charges	Page 3	\$7.17
New charges		\$761.77

Amount due Jul 26, 2026 \$761.77

Your bill explained

- 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 Jul 05, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.SB 7/17
JM

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
BUSINESS1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
00330310 DY RP 05 20260705 NNNNNYNN 0000087 0001CDD SOUTH VILLAGE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Account number

8495 74 144 1037847

Payment due

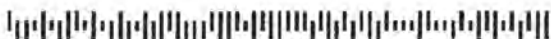
Jul 26, 2026

Please pay

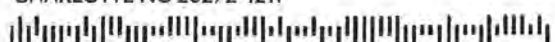
\$761.77

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144103784700761775

Regular monthly charges

\$754.60

Comcast Business

\$732.60

TV services

\$117.85

TV Basic	\$65.95
Business Video.	
TV Adapter	\$11.95
Broadcast TV Fee	\$39.95

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	\$11.00
Fee	
Voice Network Investment	\$11.00

Taxes, fees and other charges

\$7.17

Other charges

\$6.39

Federal Universal Service Fund	\$2.47
Regulatory Cost Recovery	\$3.92

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)375-8900Visit 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.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/xi-parental-controls-safe-browse.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

COMCAST
BUSINESS

 1-877-211-2721

Get continuous connectivity — even during outages.

With Business Internet and Wireless Connect, Comcast Business is **designed for 100% reliability**. Continued internet can be critical to business operations during a power loss. With Wireless Connect you get:

- ✔ **Multi-network design:** Uses three networks, dual cellular networks and our WiFi network, to provide a redundant internet connection
- ✔ **Smart switching:** Intelligently detects and switches between dual SIMs and WiFi to deliver the optimal connection
- ✔ **Battery backup:** A built-in battery backup provides up to 8 hours of connectivity even when the power goes out
- ✔ **24/7 support:** Around-the-clock customer service, with an unyielding commitment to resolving issues quickly.

Call us at 1-877-211-2721 to learn more about
Comcast Business Wireless Connect.

Restrictions apply. Not available in all areas. Wireless Connect requires Comcast Business Internet and compatible leased router for additional monthly charges. 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. © 2026 Comcast

ADP99996-0011



Cutter & Buck
Renton, WA
Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0099700949

07/01/2026

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: \$169.95

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099700949	07/01/2026	Rain Jacket	06/30/2026	0050392315
Order No.	Ship To	Payment Terms	Due Date	Sold To
8650760	0001013241	Net due in 30 days	07/31/2026	1013241

Item	Material Description	Quantity	Unit Price	Amount
100	MCO00058CEN Vapor Full Zip Rain Jacket L 1 XL 2 61038: EAGLE LANDING	3	\$49.00	\$147.00
Total Quantity		3	Subtotal	\$147.00
Shipping Point		Seattle, WA		
Shipped Via		UPS GRND PREPAID	Shipping Charge	\$22.95
No. of Container		1	Tax	\$0.00
Weight		3.23	Total	\$169.95

SB 717

7110-400

Dynamic Brands



Toll Free Customer Care:
800-955-2269

Bill To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Invoice

Date 6/30/2026
Invoice # INV1889565

Account # 627310
Due Date 7/30/2026
Terms Net 30
PO # 2026 Club Championship
Sales Order # SO2609129
Partner Chandler Altman
Order Date 6/19/2026

Ship To
DBA Eagle Landing Golf Club
Eagle Golf Course Corp
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Item	Description	Quantity	Units	Rate	Amount
	CFG-EMBCaddy	72	EA	\$13.00	\$936.00



Make a Secure Online Payment By ACH or Credit

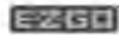
Subtotal \$936.00
Tax \$0.00
Shipping Cost (FDXG) \$31.66
Total \$967.66

CLUB CHAMPIONSHIP
TOWER GIFTS
7480 - 100



SB
Jm 7/7

Remit To
Dynamic Brands
P.O. Box 844566
Boston, MA 02284-4566



1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:

Textron E-Z-GO LLC
26007 Network Place
Chicago, IL 60673-1260

Bill-To-Address

700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party

700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date) 94711231 (07/02/2026)
Delivery No. (Date) 110780606 (07/02/2026)
Ref Sales Order No. (Date) 12839012 (07/02/2026)
PO No. (Date) FB7226
Term of Payment Net 30 Days
Incoterm FCA AUGUSTA
Due Date 08/01/2026
Freight forwarder CPU SE TOPPING
Plant: 6001
DC: PARTS
Tracking Number : 382399684160

Item	Material/Description	Quantity	Unit Price	Value
10	670119 / SVC-IGNITION COIL,EFI	1 EA	102.040	102.04
	EFI Ignition Coil			
Total Before Tax				102.04
Surcharge				3.06
Shipping and Handling				10.35
Total Amount (USD)				115.45

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

* BEV CART

JB 7/14
jm

SEE REVERSE SIDE FOR LIMITED WARRANTY

Phone : 706-798-4311

Tax ID : 932708804



FLORIDA STATE GOLF ASSOCIATION
12630 TELECOM DRIVE
TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
7/1/2026	67395

Attn: Accounts Payable

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065-9961

			P.O. NO.	TERMS
				Net 30
SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
7/1/2026	1	Junior Handicaps - Added Golfers 2/1-6/30/26	0.00	0.00
7/1/2026	37	Adult Handicaps - Added Golfers 2/1-6/30/26	20.00	740.00
This invoice is for added golfers during the period of 2/1-6/30 and is for service through 12/31				
			Total	\$740.00

Please make payment to:

Florida State Golf Association
12630 Telecom Drive
Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

SB 7/7
JM

INVOICE

Fundamental Inputs Right
Management LLC
5370 Gulf of Mexico Dr Ste 202
Longboat Key, FL 34228-2047

infoatim@gmail.com
+1 (941) 219-9602



Bill to

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Parke
FL
32065

Ship to

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Parke
FL
32065

Invoice details

Invoice no.: 1108
Terms: Due on receipt
Invoice date: 05/26/2026
Due date: 05/26/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Aeration Injection Service	Greens, tight spacing	159452	\$0.08	\$12,756.16

Total **\$12,756.16**

Overdue 05/26/2026

VB 7/2
vm



Account Number: A00001702
Account Balance: (\$737.50)
Account Currency: USD

Eagle Landing Golf Club
Ernie Cruz
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

INVOICE SUMMARY

Invoice Number	INV00124760
Invoice Date	07/06/2026
PO Number	
Invoice Total	\$737.50
Due Date	08/05/2026
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	07/01/26 - 07/31/26	\$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				Payments / Credits	
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				Invoice Balance	\$737.50
				Account Balance	(\$737.50)

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00124760**
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
C. J.
UB 7/1
JM



Invoice NY3065

Customer EAGCLU / EAG001

Route: 704

Stop: 006

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				
07/14/2026		VN6BJX		08/04/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			07/14/2026		SREL		WEB-PEP		560774	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
2.00	2.00	EACH	20016	ASPARAGUS LARGE 11 #		N	\$5.58	\$11.16		
1.00	1.00	HALF	12004	BERRY STRAWBERRY 8 X 16 OZ		N	\$15.26	\$15.26		
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	\$11.94	\$11.94		
1.00	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	\$10.94	\$10.94		
1.00	1.00	CASE	31096	CHS BURRATA BELGIO 6/4-2 OZ		N	\$23.20	\$23.20		
1.00	1.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	\$42.88	\$42.88		
2.00	2.00	EACH	31176	CHS VELVEETA LOAF 6/5#		N	\$22.08	\$44.16		
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	\$17.75	\$17.75		
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	\$21.28	\$21.28		
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	\$44.63	\$44.63		
2.00	2.00	CASE	13106	LIME PONY 48 CT		N	\$21.25	\$42.50		
2.00	2.00	5LB	27104	ONION RED 5 #		N	\$11.05	\$22.10		
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	\$8.65	\$8.65		

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.

(Continued)

Signature: **X**

InvoiceNY3065

Customer EAGCLU / EAG001

Route: 704

Stop: 006

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 VILLAE CDD
Orange Park FL 32065
(205) 397-2433



AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date		Ship Via		Due Date		Terms				
07/14/2026		VN6BJX		08/04/2026		NET 21 DAYS				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			07/14/2026		SREL		WEB-PEP		560774	
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	\$9.34	\$9.34		
1.00	1.00	CASE	23014	TOMATO 5X6 25 #		N	\$32.75	\$32.75		

240-1340=248.1

800-7245=110.4

Ttl=358.50

$$\begin{array}{r} 240 - 1340 = 248.14 \\ 800 - 7245 = 110.40 \\ \hline \text{Total} = 358.54 \end{array}$$

JB 7/16
JM

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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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.

Subtotal

Tax

Total Invoice

\$358.54

\$0.00

\$358.54

Cases= 10.00 Splits= 7.00

Signature: **X**

Page 2 of 2



BUSINESS SOLUTIONS, LLC

ODP Business Solutions, LLC
PO Box 650701
DALLAS TX
75265-0701

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
473341322001	109.74	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-JUN-26	Net 30	02-AUG-26

BILL TO:

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
15779562		3989EAGLELANDINGPKWY	473341322001	26-JUN-26	29-JUN-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 SHR	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 4143	PAPER,OD 6028288	CT	1	1	0	53.990	53.99
348268 81338	VLMRSTL67 8.5/11 CNRY 348268	PK	1	1	0	27.690	27.69
663018 KCC21606	TISSUE,FACIAL125SHTS,2PLY 663018	BX	4	4	0	5.890	23.56
7267945 FUELSURCHARGE1	Fuel Surcharge 7267945	EA	1	1	0	4.500	4.50

JB
JM 7/14

SUB-TOTAL 109.74

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 109.74

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	473341322001	29-JUN-26	109.74	

FLO 217821461 4733413220015 00000010974 1 2

Please
Send Your
Check to:ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
PO Box 650701
DALLAS TX
75265-0701

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
473363883001	20.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-JUN-26	Net 30	02-AUG-26

BILL TO:

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

SHIP TO:

EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
15779562				3989EAGLELANDINGPKWY		473363883001		26-JUN-26		29-JUN-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 SHF	QTY B/D	UNIT PRICE		EXTENDED PRICE	
5024708 56235		BLUE,NITRILE,FINGER,COTS,2 5024708		CA	2	2	0	10.190		20.38	

SUB-TOTAL	20.38
DELIVERY	0.00
SALES TAX	0.00
TOTAL	20.38

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	473363883001	29-JUN-26	20.38	

FL0 217821461 4733638830010 00000002038 1 8

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

**INVOICE**

Page 1 of 1

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

INVOICE NUMBER

2562201

INVOICE DATE

07/02/2026

CONTRACT NUMBER

98980485-6

DUE DATE

08/01/2026

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

PERIOD COVERED	PO #	AMOUNT	
7/1/2026 - 7/31/2026		RENTAL PAYMENT	10,721.88
		INSURANCE	661.82
		TOTAL AMOUNT DUE	11,383.70

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:



PHONE: 800 559 2755

E-MAIL: CUSTOMERCARE@LEASERV.COM

100 - 7300

CB 7/23
Um

Please return this portion with your payment.

0000000001300098980485908090800040805500600025622010001138370080120261

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

CONTRACT NUMBER: 98980485-6**TOTAL AMOUNT DUE:** 11,383.70**AMOUNT ENCLOSED:**

All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 931034
CLEVELAND, OH 44193-0004



00000696 01392 0002-0002 DPNCERT01070326254594 00 L 00000843



05



SCNS Sports Foods

SCNS Inc
319 N San Dimas Ave
Unit F
San Dimas, CA 91773

Invoice

Date	Invoice #
7/1/2026	249657

Bill To
Eagle Landing Golf Club 3989 Eagle Landing Pkwy. Orange Park, FL 32065

Ship To
Eagle Landing Golf Club 3989 Eagle Landing Pkwy. Orange Park, FL 32065

P.O. Number	Terms	Rep	Ship	F.O.B.
	Net 30	SS	7/1/2026	

Quantity	Item Code	SKU	Description	Price Each	Class	Amount
2	Plus+ Chocol...	9857904012	Plus+ Chocolate Peanut	18.96		37.92T
6	Plus+ Oatme...	9857904011	Plus+ Oatmeal Raisin	18.96		113.76T
2	High Protein ...	9857903019	High Protein Dark Chocolate Car	22.56		45.12T
2	Plus+ Chocol...	9857904014	Plus+ Chocolate Peanut Caramel	15.36		30.72T
1	Plus+ Peanut...	9857904013	Plus+ Peanut Honey	15.36		15.36T
1	Beef Jerky C...	898579002217	Beef Jerky Cracked Black Pepper	38.00		38.00T
1	Beef Jerky Sr...	898579092225	Beef Jerky Sriracha	38.00		38.00T
1	Shipping	-	Shipping	9.00		9.00
				Total		\$327.88
				Balance Due		\$327.88

Phone #
888-638-8686 ext 1...

E-mail
melissa@golfenergybar.com

240-1340 = 327.88

SB 7/7

Sales Invoice



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
03/23/2026	163657425-001	Jon Roe	03/24/2026	163657425-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/07/2026	03/24/2026 Any time	Branch Dispatch	Jon Roe	Jason

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	400514	LESCO Recede Antifoaming & Defoaming Agent 16 oz. UOM:EA EPA# - LESCO	12	12	0	0	10.767 / EA	129.20
2	013706	LESCO Turfgrass Foam Marker 1 gal. Jug UOM:EA	4	4	0	0	50.844 / EA	203.38

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241
Terms: NET 60 DAYS
Pay by 05/23/2026

Subtotal: \$332.58
Sales Tax: \$0.00
Freight: \$10.05
Total: \$342.63
Total Payment: \$0.00
Amount Due: \$342.63

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

KRISTI WRIGHT | Area Business Manager
904-880-0999 | KWright2@SiteOne.com

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Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

7770-400
SB 7/7

Sales Invoice



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
04/20/2026	164988452-001	Jon Roe	04/21/2026	164988452-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/07/2026	04/21/2026 AM	Branch Dispatch	Jon Roe	Jason

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	400520	LESCO HUME 100% Active Wetting Agent Tablet + Humic Acid 7 lb. UOM:EA EPA# - LESCO	5	5	0	0	117.893 / EA	589.47
2	FS-AS	Fuel Surcharge UOM:EA	10	10	0	0	1.000 / EA	10.00

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS
Pay by 06/20/2026

Subtotal: \$599.47
Sales Tax: \$0.00
Freight: \$10.05
Total: \$609.52
Total Payment: \$0.00
Amount Due: \$609.52

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

KRISTI WRIGHT | Area Business Manager
904-880-0999 | KWright2@SiteOne.com

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7/7
JS

7770 - 4-00

Sales Invoice



Orange Park FL #128
105 Industrial Loop N
Orange Park, FL 32073-2849
W: (904)269-4159

Sold To:

Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:

Eagle Landing Golf Club (#1345761)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
05/11/2026	165973730-001	Jon Roe/Paint	05/11/2026	165973730-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/07/2026	05/11/2026 Any time	Branch Dispatch	Jon Roe	Jason

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Hazardous Material Information

Item #	HIM	No. of Units	ID Number	Proper Shipping Name	Marine Pollutant	Haz Class	Packing Group	Weight(Lbs.)
SOTR	X	48 Cases	1950	UN 1950, AEROSOLS, FLAMMABLE, nos, (each not exceeding 1L in capacity) 2.1 LTD QTY		2.1		7.97
Item #	ERG Number							
SOTR								

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

DRIVER SIGNATURE: _____



Special Instructions:

Customer needs ASAP

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	SOTR	LESCO Tournament Turf Marking Paint Red 18 oz. UOM:EA	48	48	0	0	5.990 /EA	287.52
2	FS-AS	Fuel Surcharge UOM:EA	10	10	0	0	1.000 /EA	10.00

Please remit payment to:

SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS

Pay by 07/10/2026

Subtotal: \$297.52
Sales Tax: \$0.00
Freight: \$10.05
Total: \$307.57
Total Payment: \$0.00
Amount Due: \$307.57

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

KRISTI WRIGHT | Area Business Manager
904-880-0999 | KWright2@SiteOne.com

7440-400

SB 7/7



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

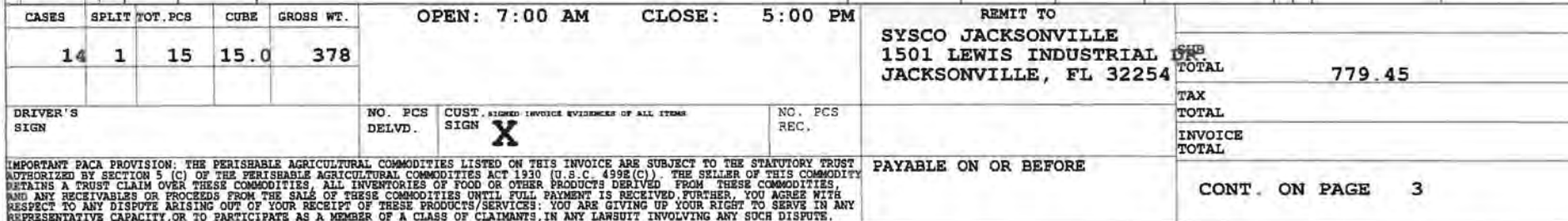
DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/26			
TRUCK STOP	784966	583913577	8 1
628/005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

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	1S	ONLY5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.53		16.53			
C	1SCS	45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.33		52.33			
C	1CS	81.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.95		46.95			
C	1CS	41 GAL	WHLFCLS MILK WHL GALLON	4676306	28.66		28.66			
GROUP TOTAL****							144.47			
MEATS										
C	1CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	67.62		67.62			
GROUP TOTAL****							67.62			
FROZEN										
F	1CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25			
F	1CS	65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.74		50.74			
F	1CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36			
GROUP TOTAL****							150.35			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	TOTAL
7	1	8	6.7	152			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	362.44
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCES								
NO. PCS REC.								
IMPORTANT PAGA 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.





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
6/27/26			
TRUCK STOP	784966	583913577	8 3
628 /005			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343078 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

L	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		68.74				
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	34.37		34.37				
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	43.62		43.62				
				GROUP TOTAL****				262.46				
				CHEMICAL & JANITORIAL								
D	1	CS	125LB	KEYSTON DETERGENT LAUNDRY PWDR WHT R 6100197	8412142	45.89		45.89				
				** HAZARD **								
				GROUP TOTAL****				45.89				
				PRODUCE								
C	1	CS	148 CT	PACKER LIME FRESH	1079425	19.01		19.01				
C	1S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.54		10.54				
C	2S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.70		17.40				
C	3S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.30		18.90				
				GROUP TOTAL****				65.85				
				DISPENSER BEVERAGE								
D	1	CS	15GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	115.95		115.95				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	
8	6	14	23.7	184			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	
								TOTAL 1194.98
								TAX
								TOTAL
								INVOICE
								TOTAL
DRIVER'S SIGN								PAYABLE ON OR BEFORE
NO. PCS DELVD.								
CUST. SIGN								
X								
NO. PCS REC.								
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITY OWNS 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 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



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
7/01/26			
TRUCK STOP	784966	583920198	4 1
343 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 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
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	1S	ONLY5 LB	AREZIMP CHEESE MOZZARELLA LMPs SHRD	100721	9008335	15.24				15.24		
GROUP TOTAL****										15.24		
MEATS												
C	1 CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	67.62					67.62		
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50					86.50		
GROUP TOTAL****										154.12		
FROZEN												
F	1 CS	210 IN	CHSECAK CHEESECAKE CKIE &CRM OREOS 14 101054	9909309	76.81					76.81		
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	31.93				31.93		
F	1 CS	65 LB	SYS PRM POTATO TATER BARREL	1000006067	5020233	50.78				50.78		
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	43.36				43.36		
GROUP TOTAL****										259.13		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO	
7	1	8	6.6	121			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.	SHIP TOTAL 428.49
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		TAX TOTAL INVOICE TOTAL	
								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.



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
7/01/26			
TRUCK STOP	784966	583920198	4 2
343 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				CANNED & DRY								
D	1	CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67				
D	1	CS	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.67		31.67				
D	1	CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
Q	1	CS	21 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	41.67		41.67				
D	1	CS	ONLY1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	46.13		46.13				
D	1	SCS	41 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	41.97		41.97				
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.06		41.06				
D	1	CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRCLC HERB 12 195210	8031852	25.15		25.15				
				GROUP TOTAL****				350.12				
				PAPER & DISP								
D	1	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01				
D	1	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
12	1	13	15.5	388			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL JACKSONVILLE, FL 32254	TOTAL	854.73
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE	NO. PCS REC.			
					X				
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. 495 (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.



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
7/01/26			
TRUCK STOP	784966	583920198	4 3
343 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1343459 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			GROUP TOTAL****				76.12	
			PRODUCE					
C 1S	ONLY5 LB		IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.68		15.68	
C 3S	ONLY5LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.70		26.10	
			GROUP TOTAL****				41.78	
MISC CHARGES			CHGS FOR FUEL SURCHARGE				26.00	*
ORDER SUMMARY			: 3622680					

240-1340=846.39
240-7450=76.12
Total=922.51
VB 7/1
JM

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
	4	4	1.0	21			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	922.51
19	6	25	23.1	530				TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		INVOICE TOTAL
								922.51
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	
							7/31/26	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

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 413469511

INVOICE DATE 07/01/2026
PAGE 1 OF 1

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	DATE
BILL OF LADING	DATE
ORDER NUMBER	DATE
70330034	07/30/2024

CUST#: 963872
SOLD TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

CUST#: 963872
SHIP TO:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

SHIPPED VIA: ORDER TYPE: Debit Memo Request CURRENCY: USD
WAREHOUSE: NSN Abilene Dist-Cent INTL LICENSE: NLR FREIGHT:
LETTER OF CREDIT NO: ECCN#: EAR99

MATERIAL NO./DESCRIPTION	QTY	UNIT PRICE	ADJUSTMENTS	NET	EXTENSION
ULT-60-EQ MONTHLYEQUIPPMT	93	1.00	0.00	1.00	93.00

Billing Period: 07/01/2026 Thru: 07/31/2026

ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
-----------------------------	-----	------	------	------	--------

Billing Period: 07/01/2026 Thru: 07/31/2026

PRODUCT TOTAL: 282.00
INVOICE TOTAL: 282.00

PAYABLE IN: U.S. Dollar
TERMS: 06 NET 30 DAYS / 30 days inv date
NET DUE DATE: 07/31/2026

TRACKING#/PRO#/PARS#:

JB 07/13
Jm

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

YSDIV_INVOICE01

(ORIGINAL INVOICE)



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1952179	07/07/2026	11221140		3055	832	07/02/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	413343	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:** 07/03/2026**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	9503846	TOWEL, PAPER MULTI-FOLD 8X9.4" <i>Shipment Tracking: 407278419269, FEDEX</i>	SCOTTPAPER	4000 EA			CS	\$33.0600	\$33.06

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	12.65	\$33.06
DELIVERY SUMMARY TOTALS	1	1	1	12.65	\$33.06

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED		12.65	Product Total	\$33.06
TOTAL GROSS WEIGHT SHIPPED		13.65	Sales Tax	Rate: \$0.00
			PLEASE REMIT THIS AMOUNT BY 07/28/2026	\$33.06

240-7450 = 33.06
SD 7/7



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1952179	07/07/2026	11221140		3055	832	07/02/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	413343	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/StandardGridEIAreaLowerAtlantic>

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

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1997983	07/08/2026	11221140		3055	832	07/03/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	415737	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: Chris Colletti
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 07/06/2026

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	SHF										
DRY											
4	4	CS	1071250	WIPE, TOWEL MICROFIBER CLOTH 1 <i>Shipment Tracking: 528692967866, FEDEX</i>	RUBBERMAID	24 EA			CS	\$23.7200	\$94.88

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	1	4.00	\$94.88
DELIVERY SUMMARY TOTALS	4	4	1	4.00	\$94.88

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED		4.00	Product Total	\$94.88
TOTAL GROSS WEIGHT SHIPPED		8.00	US Foods Direct Ship Savings	-\$9.31 CR
			Sales Tax	Rate: 0.00 \$0.00
			PLEASE REMIT THIS AMOUNT BY 07/29/2026	<u>\$85.57</u>

240-7444=85.57
513 717

Page 1 of 2



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1997983	07/08/2026	11221140		3055	832	07/03/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	415737	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

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**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

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VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2046899	07/09/2026	11221140		3055	832	07/05/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	418657	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
ATTN: Chris Colletti
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 0
(904) 291-5600

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 07/08/2026

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										
FROZEN											
2	2	CS	6607542	POTATO, STUFD BACN CHEDR TWICE <i>Shipment Tracking: 519483937137, FEDEX</i>	MCCAIN	4/4 LB			CS	\$106.2600	\$212.52

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	32.00	\$212.52
DELIVERY SUMMARY TOTALS	2	2	1	32.00	\$212.52

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 32.00
TOTAL GROSS WEIGHT SHIPPED 35.00

Product Total \$212.52
US Foods Direct Ship Savings -\$0.68 CR
Sales Tax Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 07/30/2026 \$211.84

240-1340 = 211.84
JB 7/16
JM

Page 1 of 2



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2046899	07/09/2026	11221140		3055	832	07/05/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	418657	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

SALES	SALES	DATE
LDC.	REP.	ORDERED
3055	0832	07/08/24

ORDER NUMBER: 428205

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
30384-8421
386 763 1304

GA

ShioFrm:

Fr & Trms:

PytTrans: NET 21 DAYS

Qty	Qty	Sales	Product
Ordered	Shipped	Unit	Number

ShipD:

07/10/26

[illegible]

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Instr:

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE	REMARKS
1	CS	0719427	DRY LID, CUP 12-20 Z PLST WHT SLOT10/100 EA	28.2700	28.27	
1	CS	0855387	SUGAR, BRN LIGHT GRAN CANE 12/2 LB	37.5400	37.54	
1	CS	1099715	DRINK, SODA COLA DIET COKE CAN24/12 OZ	20.6800	20.68	
1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIN24/12 OZ	20.6800	20.68	
2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB	42.6500	85.30	
1	CS	2399696	LID, CUP SFLE 2 Z FLAT PLST 12/200 EA	41.1800	41.18	
1	CS	2846277	SAUCE, CHILI SWT GLS BTL SHLF 12/32 OZ	46.1800	46.18	
1	CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA	15.3000	15.30	
1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST .5 GA	18.4400	18.44	
1	CS	5051368	TORTILLA, CHIP KAW 4 CUT TRI 30 LB	32.0300	32.03	
1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA	23.3200	23.32	
1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY 8/2.5 LB	52.6000	52.60	
1	CS	6364616	LINER, 12-16 GAL 24X32 CLR .3510/50 EA	16.6200	16.62	
1	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT 4/125 EA	99.3500	99.35	
1	CS	6857403	PLATE, PLST 6" BLK 1 CMPT RND 8/125 EA	79.6700	79.67	
1	CS	9837683	SAUCE, GRCL PARM PLST JAR SHLF4/.5 GA	37.9700	37.97	
REFRIGERATED						
1	CS	0823013	EGG, SHL LG GRD AA WHT LOOS PK15 DZ	17.6500	17.65	
1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB	18.8000	18.80	
2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB	58.0500	116.10	
1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB	74.9600	74.96	
1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB	43.8000	43.80	
1	EA	3332012	CABBAGE, GRN SHRD 1/8" FILO PK5 LB	5.8700	5.87	
1	EA	3355559	SPINACH, FLAT LEAF CLND & 4/2.5 LB	6.4900	6.49	
3	CS	4732525	TOMATO, PLUM MED #1 GRD FRESH 25 LB	32.7700	32.77	
1	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ	57.0500	171.15	
1	CS	5740220	AVOCADO, HALF REF IW 4.5 LB	44.9200	44.92	
1	CS	6329676	PEPPERONI, PORK BF SLCD 14-16 2/5 LB	37.7200	37.72	
1	CS	7184807	CRANBERRY, SWTND DRIED 10 LB	27.1700	27.17	
1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB	20.5600	20.56	

10x Credit
wasn't on
the truck

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2057930 07/10/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/08/26

Route: 5321 / 11

ORDER NUMBER: 428205

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:

FrtTrms:

PytTrms: NET 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

ShipD:

07/10/26

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI

Instr:

Page 03 of 04

*** INVOICE SUMMARY ***
TOTAL NET WGT: 906.77
TOTAL GROSS WGT: 987.98
PIECES ORDERED: 53
PIECES SHIPPED: 53
ITEMS SHIPPED: 44

PRODUCT TOTAL \$ 2281.43

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

TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2281.43

* 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 2057930 07/10/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/08/26

Route: 5321 / 11

ORDER NUMBER: 428205

Bill
To: SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: Chris Colletti

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

Remit
To: US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

Ship From: 07/10/26 Page 02 of 04
Frt Trms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI
Pym Trms: 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 9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S			CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy							
1			CS 1043728	FROZEN					CS	50.3100	50.31
1			CS 1101738	MACARONI & CHEESE, TRAY FZN 4/6.13 LB		STOUFFERS			CS	89.4100	89.41
1			CS 1570108	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		DNNAITALIA			CS	55.5600	55.56
4			CS 2883130	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB		CHEFS LINE			CS	52.4600	209.84
1			CS 3330099	POTATO, FF SC 3/8" EXTRA CRSPY 6/5 LB		MONARCH			CS	41.9700	41.97
1			CS 4328118	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	32.6200	32.62
1			CS 5027321	CORN ON COB, SWT YLW 3" FCY 96 EA		MONARCH			CS	43.2600	43.26
1			CS 5915319	CHILI, BF W/ BEAN RTU TUB FZN 4/4 LB		CHEF FRAN			CS	66.3300	66.33
1			CS 6327266	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	114.0500	114.05
2			CS 6553758	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT			CS	34.6500	69.30
2			CS 7637713	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	39.9600	79.92
1			CS 8117129	CHICKEN, TNDLN BIRD FRITR BEER 2/5 LB		PATUXENT			CS	46.3100	46.31
1			CS 8637089	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O			CS	37.3100	37.31
1			CS 9870536	ROLL, HIWAN SLIDR WHT 2.5" RND 12/9/1.11 OZ		KING'S HAW			CS	28.8100	28.81
				CHICKEN, BRST 3.5 Z BRDD FRITR 46/3.5 OZ		TYSON REDL					
STORAGE LOCATION RECAP(N)											
TOTAL DRY			PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	16			655.13
TOTAL REFRIGERATED			PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	14			661.30
TOTAL FROZEN			PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	14			965.00

CT

240-1340 = 1393.60
100-7450 = 288.41
500-7444 = 15.30
800-7245 = 584.12
Total = 2281.43
SB 7/10
im

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2057930 07/10/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/08/26

Route: 5321 / 11

ORDER NUMBER: 428205

Bill To: SO VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY
 ORANGE PARK FL
 32065
 Att: 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: 07/10/26 Page 04 of 04
 Frt Trms: 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
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 2180653 07/14/26 11221140

SALES SALES DATE
LDC. REP. ORDERED
3055 0838 07/12/26

Route: 2325 / 4

ORDER NUMBER: 435741

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

Att:

Chris Colletti

Ship From:

Trm From:

Trm To: NET 21 DAYS

Qty Qty Sales Product
Ordered Shipped Unit Number

Ship D:

07/14/26

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Instr:

Page 01 of 04

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				D		Unit	Price	Price
				DRY							
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	43.6700	43.67
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	22.2700	22.27
1	1	CS	1086044	DETERGENT, PDT & PAN MNL P28	5 LT	MONOGRAMCF			CS	75.5400	75.54
1	1	CS	1099718	DRINK, SOCA LMN LINE CAN SHLF	24/12 OZ	SPRITE			CS	20.6800	20.68
1	1	CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900	41.09
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	15.2100	15.21
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	42.8600	128.58
1	1	CS	1971605	SAUCE, BALSMC GLAZ SQZ BTL	6/13.5 OZ	ROSELI			CS	46.2000	46.20
1	1	CS	2008860	MUSTARD, YLW SS POUCH	500/2 OZ	HEINZ			CS	15.9300	15.93
1	1	CS	2204860	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600	29.16
1	1	CS	2910693	FUEL, CHAFING CAN & HR WICK	24/1 EA	VALU PLUS			CS	47.4300	47.43
1	1	CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	36.5800	36.58
1	1	EA	4523510	CHERRY, MRCHD W/ STEM LG PLST	1.5 GA	MONARCH	B		EA	10.4400	10.44
2	2	CS	5551351	GLOVE, VINYL XL PF CLR AMOX	10/100 EA	VALUGARDS			CS	23.3200	46.64
1	1	CS	6002091	SAUCE, WORSTERSHR GLS BTL SHLF24/5 OZ		LEA & PERN			CS	39.0500	39.05
1	1	CS	6002398	KETCHUP, TMTD FCY 33% SS FOIL	1000/9 BR	HEINZ			CS	27.3000	27.30
1	1	CS	6696848	BLEACH, DISINF LIQ JUG CLR	6/1 GA	MONOGRAM			CS	31.2000	31.20
2	2	CS	6729776	KETCHUP, TMTD FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	48.60
2	2	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA	PACTIV			CS	99.3500	198.70
1	1	CS	6857403	PLATE, PLST 8" BLK 1 CMPT RND	8/125 EA	PACTIV			CS	75.8700	75.87
1	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5	250 EA	HANDGARDS			CS	13.5300	13.53
1	1	CS	7520950	SAUCE, PIZA TMTD CAN SHLF	6/10 CN	PIZZAIOLA			CS	41.8100	41.81
1	1	CS	7802523	NAPKIN, DNMR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	41.9300	41.93
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STAB1	GA	KIKKOMAN	B		EA	13.2700	13.27
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5	LB	KIKKOMAN	B		EA	8.9600	8.96
1	0	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE					
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	59.6800	59.68
1	1	CS	8741530	FORK, MW BLK PLYST BULK PLST	1000 EA	MONOGRAM			CS	17.5100	17.51
1	1	CS	8914897	STRAP, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM			CS	30.8400	30.84
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	43.2500	43.25
				REFRIGERATED							
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	46.6400	46.64
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1	GA	KEN'S			CS	59.2600	59.26
1	1	CS	1919740	COLESLAW, SHRD SHORT SMT DIXIE2/4	5 LB	NOLLYS KIT			CS	15.8000	15.80
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2721173	CHICKEN, WING 182JT RNDM JUMB04/10	LB	PATUXENT			CS	63.3300	189.99

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2180653 07/14/26 11221140

SALES SALEH DATE
 LOC. REP. ORDERED
 3055 0832 07/12/26

Route: 2325 / 4

ORDER NUMBER 435741

Bill

Ship

Remit

To:

To:

To:

80 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

US Foods, Inc.

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065
 904 291 5600
 DEPT # 00

P.O. BOX 198421

ATLANTA GA
 30384-8421
 386 763 1304

Att:

Chris Colletti

ShipFrom:

ShipD:

07/14/26

Page 02 of 04

rfTrms:

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGED

ytTrms:

Instr:

Qty Sales Product
 Order Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended

1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT		CS	75.6300	75.63
1	1	CS	4207247	CORNEO BEEF, SLCD CKD REF .66	6/2 LB	HORNEL		CS	124.7500	124.75
				READY TO EAT - Please Refer to Return Policy						
1	1	CS	4745551	CHICKEN, HALF SEDD 16 CT 1.44	8/2/1.44 LBA	HARVESTLAND	24.96	LB	3.4900	87.11
				CS: 0001 24.96 LBS						
3	3	CS	5327275	BEEF, PTY BRND 80/20 2:1 RND	20/8 OZ	CTLNN SLET		CS	57.0500	171.15
1	1	EA	8877425	CANDY, TWIX IN REF	36/1.79 OZ	TWIX		EA	44.6100	44.61
1	1	CS	9124120	DRESSING, RANCH HMSTY REF PLST4/1	GA	KEN'S		CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy						
				FROZEN						
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BMD FZNB	6/3.7 OZ	COSTANZO'S		CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR		CS	27.3000	27.30
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12"	24/13 OZ	DNNITALIA		CS	84.4100	84.41
1	1	CS	1125534	CALAMARI, BRDD RING RNDM RAW	4/2.5 LB	SCLKTCHFRF		CS	86.4000	86.40
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI		CS	61.3400	61.34
1	1	CS	2880300	POTATO, SLCD 1/10" SKDN RAW	6/5 LB	MONARCH		CS	57.0200	57.02
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH		CS	57.4500	157.35
2	2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBD	3D 10 LB	HARBOR BNK		CS	106.2800	212.56
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT		CS	41.9700	83.94
1	1	CS	3765698	BEEF, STK TPD TP CC 11848	100Z16/10 OZA	STOCK YRDS	10.13	LB	14.8500	150.43
				CS: 0001 10.13 LBS						
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK		CS	150.0600	150.06
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID	2015 LB	PATUXENT		CS	57.3200	57.32
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD	9/16 6/28.32 OZ	ROTELLA		CS	28.7000	28.70
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BMD	6/8/3.5 OZ	ROTELLA		CS	32.6500	34.65
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BMD	15 LB	LAMB NATRL		CS	53.3000	53.30
2	2	CS	7637713	CHICKEN, TNDLN BTRO FRITR	DEER2/5 LB	PATUXENT		CS	39.9600	79.92
1	1	CS	8637089	ROLL, HIWAN SLDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW		CS	37.3100	37.31
1	1	CS	9330710	SOUP, CHIX ENCLA PHO-FREE	3/4 LB	NOLLYS KIT		CS	47.6100	47.61

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	35	PIECES SHIPPED:	34	ITEMS SHIPPED:	29	1297.72
TOTAL REFRIGERATED	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	10	871.28
TOTAL FROZEN	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19	1447.69

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
91221150 2180653 07/14/26 11221140

SALES SALES DATE
LOC. REP. ORDERED
3055 0832 07/12/26

Route: 2325 / 4

ORDER NUMBER: 435741

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
30384-8421
386 763 1304

Ship From:

Ship To:

Ship Date: NET 21 DAYS

Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

Ordered Shipped Unit Number

Ship Date:

Ship To:

Ship Date:

Ship To:

07/14/26

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 03 of 04

TOTAL NET WGT: 1174.72 TOTAL GROSS WGT: 1322.46
*** INVOICE SUMMARY ***
PIECES ORDERED: 72 PIECES SHIPPED: 71 ITEMS SHIPPED: 57

PRODUCT TOTAL \$ 3616.69

TAXABLE AMOUNT \$.00
GEN SALES TAX \$.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. \$ 3616.69

* 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
* 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 2180653 07/14/26 11221140

SALES SALES DATE
 LOC. REP. ORDERED
 3055 0832 07/12/26

Route: 2325 / 4

ORDER NUMBER: 435741

Bill

Ship

Remit

To:

To:

To:

50 VILLAGE COMM DEV DISTR
 3989 EAGLE LANDING PKWY

TRN EAGLE LANDING GLF CLB
 3989 EAGLE LANDING PKWY

US Foods, Inc.

ORANGE PARK FL
 32065

ORANGE PARK FL
 32065

P.O. BOX 198421

ATLANTA GA
 30384-8421
 386 763 1304

Att:

Chris Colletti

904 291 5600
 DEPT # 00

ipFrm.

Terms:

Terms: NET 21 DAYS

Qty Sales Product Description
 dered Shipped Unit Number

ShipD:

07/14/26

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Instr:

Pack Size

Label

C

D

Weight

Pricing

Unit

Unit

Price

Extended

Price

 * Cert. # FL 227 SS
 * Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.
 * USDA National Organic Program Indicators:
 * = 100% Organic * Organic = Made with organic ingredient(s)
 * The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by
 * section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities
 * retains a trust claim over these commodities, all inventories of food or other products derived from these commodities,
 * and any receivables or proceeds from the sale of these commodities until full payment is received.

240-1340 = 2892.50
 240-7444 = 75.54
 240-7450 = 241.97
 500-7444 = 21.20
 800-7245 = 385.48
 Total = 3616.69
 UB 7/16
 JM

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 91221150 2180654 07/14/26 11221140

SALES SALES DATE
 LDC. REP. ORDERED
 3055 0838 07/13/26

Route: 2325 / 4

ORDER NUMBER: 438471

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:

Terms:

Net 21 DAYS

Qty Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

Ordered Shipped Unit Number

Ship D:

07/14/26

Special

DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANG

Instr:

Page 01 of 02

1	1	CS	8323198	DRY PASTA, PENNE RIGTE RAW SHLF	2/10 LB	BARILLA		CS	19.3300	#	19.33
1	1	CS	8350258	REFRIGERATED MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNW FRMS		CS	31.0300		31.03
1	1	CS	3796487	FROZEN BREAD, WHEAT GRLO SLCD 1" LOAF125/1.3 OZ		HILLTOP HR		CS	39.7000		39.70
1	1	CS	5587902	PORK, BABY BACK HIB BI CKD FZN12/2.5 LBA		HORMEL	23.90	LB	8.0000		262.40
2	2	CS	6326300	CS: 0001 33.90 LBS LASAGNA, MEAT SCE TFF CKD FZN 4/96 OZ		HOLLYS KIT		CS	78.4300		156.86

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	19.33
TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	31.03
TOTAL FROZEN	PIECES ORDERED:	4	PIECES SHIPPED:	4	ITEMS SHIPPED:	3	399.94

*** INVOICE SUMMARY ***

TOTAL NET WGT:	114.86	PIECES ORDERED:	6	PIECES SHIPPED:	6	ITEMS SHIPPED:	5
TOTAL GROSS WGT:	156.69						

PRODUCT TOTAL \$ 450.32

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

TAXABLE AMOUNT \$ 00
 GEN SALES TAX 2 00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 450.32

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2180654	07/14/26	11221140		3055	0832	07/13/26
Route: 2325 / 4					ORDER NUMBER: 438471		

Bill To:	Ship To:	Remit To:
30 VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 904 291 5600 DEPT # 00	US Foods, Inc. P.O. BOX 198421 ATLANTA GA 30384-8421 386 763 1304
Att: Chris Colletti		

11pFrnc: 07/14/26 Page 02 of 02
 *Terms: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES
 *Terms: NET 21 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price
 dered Shipped Unit Number

* 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.

* 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.

240-1340 = 450.32
 SB 7/16
 JM



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2258767	07/15/2026	11221140		3055	832	07/08/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	426959	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: 07/13/2026

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											
2	2	EA	6027584	BUCKET, ICE 6 GAL POLYP BLU <i>Shipment Tracking: 527362281793, FEDEX</i>	SAN JAMAR	1 EA			EA	\$56.9500	\$113.90

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	5.10	\$113.90
DELIVERY SUMMARY TOTALS	2	2	1	5.10	\$113.90

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 5.10
TOTAL GROSS WEIGHT SHIPPED 5.10

Product Total	\$113.90
US Foods Direct Ship Savings	-\$1.37 CR
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 08/05/2026	
	\$112.53

100-7440 = 112.53
SB 7/14
JM



VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2258767	07/15/2026	11221140		3055	832	07/08/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	426959	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"



CREDIT MEMO

Page 1 of 1

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2963248	0	441629		3055	832
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
11221140	2026/07/14		07/14/2026	DIV3055 VB MP1700048Q Premier ADM Direct Ship 03/29/26-06/27/26 TP000S Q2 '26 PM ADM Drct		

BILL TO

SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
(000) 000-0000

SHIP TO

TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
Dept.: 10
(904) 291-5600

REMIT TO

US Foods, Inc.
P.O. BOX 198421
ATLANTA, GA 30384-8421
(386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
----------	------------	----------------	-------------	-------	-------------	-----------	------	--------	--------------	------------	----------------

INVOICE SUMMARY

Product Total	\$0.00
Sales Adj - Customer Rebate	-\$13.63 CR
Sales Tax	Rate: 0.00 \$0.00
AMOUNT	-\$13.63 CR

240-1340 = <-13.63>

SB
JM 7/16

Page 1 of 1



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41353462
Location# 02
Date 06/02/26
Page 1 OF 1

** Invoice **
** Reprint **

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

1*15

CustP/O:GLENN
Ord-Date:06/02/26
Billed-Date:06/02/26

Reps :304 /
W/B:Yesenia Euseda
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21605000

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820368551624 123436820369271630 123436820369390412						
137-8446	ES REEL+, 7IN FWY (22) 8 BLD LD(F **PP	1	1	0	632.120 EA	632.12
147-1245	BEDKNIFE-STD (RM 22IN) **PP	1	1	0	54.300 EA	54.30
108-3810	FILTER-AIR **PP	2	2	0	23.840 EA	47.68
1-603299	ROLLER-SCALE, ANTI **RLC **PP	2	2	0	13.550 EA	27.10
98-7913	TUBE-SPACER **PP	2	2	0	5.770 EA	11.54
98-7912	TUBE-SPANNER **PP	2	2	0	8.130 EA	16.26
323-23	SCREW-HH **PP	2	2	0	1.200 EA	2.40
104-8301	NUT-HF, NI **PP	2	2	0	1.090 EA	2.18
PARTS.FLYER7	TINES+BELTS+MVPKITS FLYER JUNE 2026	1	1	0	0.000 EA	0.00

VB
VM 7/16

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
793.58	4.50	0.00	0.00	0.00	0.00	0.00	798.08

CGPN

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41354776
Location# 02
Date 06/08/26
Page 1 OF 1

** Invoice **
** Reprint **

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

1*5

CustP/O:CAMERON 06/08
Ord-Date:06/08/26
Billed-Date:06/08/26

Reps :304 /
W/B:Dennis Johnson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21606497

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820367520221

FLX55-6-5558	CONV,1.5IN,PC,55-58NOZ, TRUJ	5	5	0	189.450 EA	947.25
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SB
um 7/14

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
947.25	4.50	0.00	0.00	0.00	0.00	0.00	951.75

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41355200
Location# 02
Date 06/09/26
Page 1 OF 1

** Invoice **
** Reprint **

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

1*11

CustP/O:GLENN Reps :304 / Terms:Net 30 Days
Ord-Date:06/09/26 W/B:Lisa Toole Order# :21606874
Billed-Date:06/09/26 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820367271232 1Z3436820368903226						
144-2160	CONTROL ARM ASM	1	1	0	65.200 EA	65.20
105-7784-03	BLADE-HI FLOW, 24.5 INCH **RLC **PWP	3	3	0	35.872 EA	107.62
*** This Product Superceded 105-7784						
0376319-N	RUBBER SANDWICH MOUNT SALSCO	4	4	0	14.200 EA	56.80
81.BX038	Belt, BX38	3	0	3	34.130 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00
DUCK.FLYER	SUNGLASS DUCK FLYER JUN 12-17, 2026	1	1	0	0.000 EA	0.00
PARTS.FLYER7	TINES+BELTS+MVPKITS FLYER JUNE 2026	1	1	0	0.000 EA	0.00

VB
Jm 7/16

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
229.62	4.50	0.00	0.00	47.90	0.00	0.00	282.02

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41359020
Location# 02
Date 06/24/26
Page 1 OF 1

** Invoice **
** Reprint **

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

I*7

CustP/O:GLENN Reps :304 / Terms:Net 30 Days
Ord-Date:06/23/26 W/B:Edward Nieves Order# :21610670
Billed-Date:06/24/26 Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820367405356 123436820367611749						
115-1880	BEDKNIFE-EDGEMAX MICRO CUT (GR2 **PP	3	3	0	101.010 EA	303.03
93-4263	BEDKNIFE-TOURNAMENT CUT (GR21) **PP	3	3	0	48.400 EA	145.20
PARTS.FLYER7	TINES+BELTS+MVPKITS FLYER JUNE 2026	1	1	0	0.000 EA	0.00

VB
JM 7/16

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
448.23	4.50	0.00	0.00	49.13	0.00	0.00	501.86

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INVOICE

INVOICE #: 913028530
INVOICE DATE: 07/01/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13027255
CUSTOMER PO:

INVOICE TOTAL: \$ 913.67

DUE DATE: 07/31/26

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: 07/01/26 TO 07/31/26

\$913.67

JB 7/3
JM

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

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	942319982	04/08/26
NET DUE DATE	TERMS	TOTAL DUE
08/06/26	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		942319982	04/08/26		2026 Golf Ball APRIL :4		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/24/25	4002116828	Ernie		GRD/STD			08/06/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845508017							
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	642846212	BL CG SUPERSOFT GRN 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	870030110369							
		870071638733							
		870072591429							
		870072602901							
		870129238960							
		870163130516							
		870164980200							
1325-100 <i>[Signature]</i> SB 4/21									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							1,652.64		
							FRT CHARGE		
							105.15		

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.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

TOTAL DUE 1,757.79

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942356708	04/13/26
NET DUE DATE	TERMS	TOTAL DUE
08/11/26	N120	275.46

BILL TO:

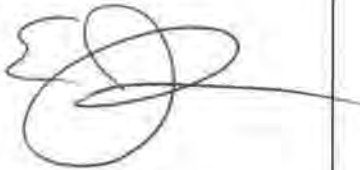
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

**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		942356708	04/13/26		2026 Ball - APRIL CHROME :2		Net Due 120 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	09/24/25	4002116852	Ernie		GRD/STD			08/11/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	DELIVERY NO 643316312 TRACKING NO	845604157 BL CG CHRM TR TD 26 12B PK 870355167576	6	6		50.75	0.12	44.66	267.96
1325-100  SB JM 4/21									
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		
							267.96		
							FRT CHARGE		
							7.50		
							TOTAL DUE		
							275.46		

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942594921	05/13/26
NET DUE DATE	TERMS	TOTAL DUE
08/11/26	N90	3,035.60

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		942594921	05/13/26		2026 Glove :2		Net Due 90 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE		NET DUE DATE
1895	08/21/25	4001953406	Ernie		GRD/STD				08/11/26
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846019795							
10	A00542_L0027_G15	GL CG TOUR AUTHENTIC MLH S WHT 25	6	6		21.30	0.12	18.74	112.44
20	A00542_L0027_G17	GL CG TOUR AUTHENTIC MLH M WHT 25	12	12		21.30	0.12	18.74	224.88
30	A00542_L0027_G19	GL CG TOUR AUTHENTIC MLH M/L WHT 25	18	18		21.30	0.12	18.74	337.32
40	A00542_L0027_G21	GL CG TOUR AUTHENTIC MLH L WHT 25	18	18		21.30	0.12	18.74	337.32
50	A00542_L0027_G23	GL CG TOUR AUTHENTIC MLH XL WHT 25	12	12		21.30	0.12	18.74	224.88
60	A00542_L0027_G25	GL CG TOUR AUTHENTIC MLH 2XL WHT 25	6	6		21.30	0.12	18.74	112.44
70	A00542_L0027_G18	GL CG TOUR AUTHENTIC MRH M WHT 25	6	6		21.30	0.12	18.74	112.44
80	A00542_L0027_G20	GL CG TOUR AUTHENTIC MRH M/L WHT 25	6	6		21.30	0.12	18.74	112.44
90	A00542_L0027_G22	GL CG TOUR AUTHENTIC MRH L WHT 25	6	6		21.30	0.12	18.74	112.44
100	A00542_L0027_G24	GL CG TOUR AUTHENTIC MRH XL WHT 25	6	6		21.30	0.12	18.74	112.44
110	A00542_L0027_G44	GL CG TOUR AUTHENTIC CADLH M WHT 25	6	6		21.30	0.12	18.74	112.44
120	A00542_L0027_G46	GL CG TOUR AUTHENTIC CADLH M/L WHT 25	6	6		21.30	0.12	18.74	112.44
130	A00542_L0027_G48	GL CG TOUR AUTHENTIC CADLH L WHT 25	6	6		21.30	0.12	18.74	112.44
140	A00542_L0027_G50	GL CG TOUR AUTHENTIC CADLH XL WHT 25	6	6		21.30	0.12	18.74	112.44
150	5323460_N0	GL CG WEATHER SPANN MLH S WHT N 23	6	6		10.25	0.12	9.02	54.12
160	5323458_N0	GL CG WEATHER SPANN MLH M WHT N 23	6	6		10.25	0.12	9.02	54.12
170	5323462_N0	GL CG WEATHER SPANN MLH XXL WHT N 23	6	6		10.25	0.12	9.02	54.12
180	5323464_N0	GL CG WEATHER SPANN MRH M WHT N 23	6	6		10.25	0.12	9.02	54.12
190	5323465_N0	GL CG WEATHER SPANN MRH M/L WHT N 23	6	6		10.25	0.12	9.02	54.12
200	5323463_N0	GL CG WEATHER SPANN MRH L WHT N 23	6	6		10.25	0.12	9.02	54.12
210	5323467_N0	GL CG WEATHER SPANN MRH XL WHT N 23	6	6		10.25	0.12	9.02	54.12
220	5323476_N0	GL CG WEATHER SPANN WLH S WHT N 23	6	6		10.25	0.12	9.02	54.12
230	5323475_N0	GL CG WEATHER SPANN WLH M WHT N 23	6	6		10.25	0.12	9.02	54.12

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ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
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ORANGE PARK FL 32065-2641
UNITED STATES

1325-100
SB 6/4

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INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942594921	05/13/26
NET DUE DATE	TERMS	TOTAL DUE
08/11/26	N90	3,035.60

ACCOUNT NUMBER		INVOICE	INVOICE DATE		PO		PAYMENT TERMS		
23061		942594921	05/13/26		2026 Glove :2		Net Due 90 days		
REP	ORDER DATE	ORDER #	CONTACT NAME		SHIP VIA		REFERENCE	NET DUE DATE	
1895	08/21/25	4001953406	Ernie		GRD/STD			08/11/26	
ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
240	5323474_N0	GL CG WEATHER SPANN WLH L WHT N 23	6	6		10.25	0.12	9.02	54.12
250	5323453_N0	GL CG WEATHER SPANN LH CAD M WHT N 23	6	6		10.25	0.12	9.02	54.12
260	5323454_N0	GL CG WEATHER SPANN LH CAD ML WHT N 23	6	6		10.25	0.12	9.02	54.12
270	5323452_N0	GL CG WEATHER SPANN LH CAD L WHT N 23	6	6		10.25	0.12	9.02	54.12
280	5323455_N0	GL CG WEATHER SPANN LH CAD XL WHT N 23	6	6		10.25	0.12	9.02	54.12
TRACKING NO		871758710499							
INCOTERMS		FOB	FREIGHT TERMS		ORIGIN		SUBTOTAL		3,006.48
							FRT CHARGE		29.12
							TOTAL DUE		3,035.60

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904-637-0648

EAGLE LANDING GOLF CLUB
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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
7/08/26			
TRUCK STOP	784966	583929931	9 1
340 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
			DAIRY								
C	1SCS	45LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	51.03		51.03				
C	1SCS	65 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	70.42		70.42				
C	1CS	81.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	47.99		47.99				
			GROUP TOTAL****				169.44				
			MEATS								
C	2CS	962 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	67.62		135.24				
			GROUP TOTAL****				135.24				
			SEAFOOD								
F	1CS	110 LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	53.26		53.26				
F	1CS	42.5 LB	LEPORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	69.01		69.01				
			GROUP TOTAL****				122.27				
			FROZEN								
F	1CS	722 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
F	1CS	82LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
9		9	7.2	145			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	GRAND TOTAL	506.95
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	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.



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904-637-0648

EAGLE LANDING GOLF CLUB
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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
7/08/26			
TRUCK STOP	784966	583929931	9 2
340 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
										CODE	QTY
F	1 CS	722.4 OZ	BAV BAK PRETZEL BAVARIAN STK	3295	6849145	43.36	43.36				
			GROUP TOTAL****				123.36				
			CANNED & DRY								
C	1S	ONLY1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.59		16.59				
D	1 CS	41 GAL	KENS DRESSING HONEY LIME KE0487	2202331	66.49		66.49				
D	OUT CS	2420 OZ	GATRADE DRINK FROST GLACIER F 10052000200062	8375150							
			OUT/STOCK 1								
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	2420 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.67		31.67				
D	1 CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	1 CS	2410OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	30.74		30.74				
D	1 CS	121L	ROSES MIX COCKTAIL GRENADINE 31410	6856983	44.55		44.55				
D	2S	ONLY23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		30.18				
D	1S	ONLY7.5 LEMCCLNRY	SPICE LEMON PEPPER 930271	5925888	61.75		61.75				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	4	12	8.0	266

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

REMIT TO

SYSCO JACKSONVILLE
1501 LEWIS INDUSTRIAL DR
JACKSONVILLE, FL 32254

SHIP TOTAL 927.29

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

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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
7/08/26			
TRUCK STOP	784966	583929931	9 3
340 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTS1D 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
D	1	CS	104 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.06		41.06				
D	4	CS	4016.90Z	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92				
D	1	CS	612 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
D	1	CS	2420OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.67		31.67				
				SUBSTITUTE								
				GROUP TOTAL****				529.78				
				PAPER & DISP								
D	2	CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		42.22				
D	2	CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		70.02				
D	2	CS	2025 CT	SYS CLS CUP PLAS CLR SQUAT 9 OZ RIGID SY9	4023073	58.60		117.20				
D	2S	ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	17.05		34.10				
D	2	CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22				
D	2S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.63		9.26				
D	1	CS	16250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.65		43.65				
				GROUP TOTAL****				398.67				
				PRODUCE								

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO		
16	6	22	30.2	426			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR. JACKSONVILLE, FL 32254	SHIP TOTAL	1496.24
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. 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 4

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1-800-797-2627 (1-800 SYSCO CS

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DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/08/26			
TRUCK STOP	784966	583929931	9 4
340 /011			
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344303 NORMAL DELIVERY		
	MA: TTSID JORDAN TUCKER		

DRIVER: TEMPLETON

TOT	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
C	2S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.74		17.48				
				GROUP TOTAL****				17.48				
				DISPENSER BEVERAGE								
D	1	CS	15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D	1	CS	12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
D	1	BX	324 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	57.89		57.89				
				GROUP TOTAL****				234.34				
				MISC CHARGES				26.00		*		
				ORDER SUMMARY : 3632329								

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
3		3	2.1	89			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1756.58
36 10		46	47.5	926				TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN 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. 4995(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.								1756.58
PAYABLE ON OR BEFORE								8/07/26
								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

SB 7/7
240-1340=1331.91
800-7245=117.20
500-7450=117.20
307.47
Total=1756.58



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
7/11/26	784966	583936279	4 1
TRUCK STOP	616/006		
ROUTE	6637		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344720 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
			FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS						
			DAIRY						
C	1 CS	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	37.00		37.00		
C	1 CS	81.5LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	40.71		40.71		
C	1 CS	81.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	41.52		41.52		
C	1 CS	3849 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76		20.76		
			GROUP TOTAL****				139.99		
			MEATS						
F	1 CS	325 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	86.50		86.50		
			GROUP TOTAL****				86.50		
			FROZEN						
F	1 CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.13		45.13		
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	31.93		31.93		
F	1 CS	65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71		

7/11 Rec'd OK

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM CLOSE: 5:00 PM		REMIT TO		
9		9	6.0	142			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254		SUB TOTAL 410.51
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES 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. 4995(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



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
7/11/26			
TRUCK STOP 616 /006	784966	583936279	4 2
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344720 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
GROUP TOTAL****							184.02		
CANNED & DRY									
D	1 CS	2420 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67		
D	1 CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67		
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	2410 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	25.59		25.59		
D	1S	ONLY1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	8.38		8.38		
D	2 CS	4016.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46		
GROUP TOTAL****							204.41		
PAPER & DISP									
D	1 CS	1509X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11		
D	1 CS	2025 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01		
D	1 CS	250CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNSPSY	0614984	29.97		29.97		
D	1 CS	10100CT	DART LID PLAS VENT 8/12SJ/5/8/10B20 20JL	4097457	32.89		32.89		
D	1 CS	10060GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM
12	1	13	19.0	302		

REMIT TO		
SYSCO JACKSONVILLE		
1501 LEWIS INDUSTRIAL DR.		
JACKSONVILLE, FL 32254		775.01
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



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
7/11/26			
TRUCK STOP	784966	583936279	4 3
616/006			
ROUTE	PURCHASE ORDER		
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1344720 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			GROUP TOTAL****				160.09	
C	1S ONLY	1.5LBS	PACKER ARUGULA BABY FRSH	4333845	13.09		13.09	
C	1SCS	12EA	PACKER LETTUCE BIBB HYDRO FRESH	1505361	35.21		35.21	
C	1CS	124CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	43.27		43.27	
C	1CS	148 CT	PACKER LIME FRESH	1079425	19.01		19.01	
C	1S ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.54		10.54	
C	1S ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.74		8.74	
C	1CS	15 LB	IMPFRSH PEPPER GREEN BELL FRSH LG	6902340	17.30		17.30	
			GROUP TOTAL****				147.16	
			DISPENSER BEVERAGE					
D	1CS	15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95	
D	1CS	12.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50	
			GROUP TOTAL****				176.45	
			MISC CHARGES				13.00	
			CHGS FOR FUEL SURCHARGE					
			ORDER SUMMARY : 3638055					

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 7:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
6	3	9	7.1	148			SYSCO JACKSONVILLE 1501 LEWIS INDUSTRIAL DR JACKSONVILLE, FL 32254	1111.62
27	4	31	32.1	592				TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	INVOICE TOTAL
					X			1111.62
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. 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
								8/10/26 LAST PAGE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

240-1340 = 9385
100-7450 = 173.09
Total = 1111.62
JB 7/16



Invoice

TableTop Linen Rental
support@tabletoplinen.com
898 Bellevue Ave.
Daytona Beach, FL 32114 (386)254-3158

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Parkway
Orange Park, FL 32065 (904)860-7177

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/08/2026	0191041	Wed		7	40	CHG	1193-00000	7

OFFICE											ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE		200	0		\$0.00	\$0.1320	\$26.40	0	\$0.00	\$26.40
2	FBNPW		NAPKIN WHITE		SRC	0		\$0.00	\$2.7500	\$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
\$590.24	\$263.55	\$527.10	\$(200.41)	\$0.00	\$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 7/8/2026 12:29:23PM

240-7465 (LINEN) \$263.55

Joe Halifko 5/7/17



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41362321
Location# 02
Date 07/08/26
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

Job# :601-788-7469

403*13

CustP/O:CAMERAN FORD
Ord-Date:07/08/26
Billed-Date:07/08/26

Reps :304 /
W/B:Deborah Raydan
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21614898

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
---------	-------------	------	--------	-----	-----------	-----------

Shipment Tracking Reference : 123436820367794301

102-4003	ASSY, VIH, ELEC, QUICK SHUT QUICK SHUT	10	10	0	155.664 EA	1,556.64
FLX55-6-59	CONV,1.5IN,PC,59NOZ, TRUJ	3	3	0	197.100 EA	591.30

58 7/7

7610-400

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,147.94	4.50	0.00	0.00	0.00	0.00	0.00	2,152.44

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.



Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41363269
Location# 02
Date 07/13/26
Page 1 OF 1

** Invoice **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

266*16

CustP/O:GLENN
Ord-Date:07/13/26
Billed-Date:07/13/26
Reps :304 /
W/B:Edward Nieves
Ship-Via:UPS GROUND
Terms:Net 30 Days
Order# :21615833

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 123436820368251654						
94-2690	FILTER-FUEL **pp	5	5	0	4.830 EA	24.15
131-8567	BELT-VARIABLE	1	1	0	85.056 EA	85.06
49065-0734	FILTER-OIL KAW	3	3	0	23.970 EA	71.91
*** This Product Superceded 49065-0724						
52-050-02-S1	OIL FILTER CAN USE 108-3847 FILTER	2	2	0	17.180 EA	34.36
64.2002	Guard, Spindle/Anti-String	1	1	0	8.210 EA	8.21
91.0814-8	Bolt, 1/2-20 x 1-3/4 GR8	1	1	0	3.180 EA	3.18
99.B0091	Washer, .510 ID X 2-1/2 OD 1/4	1	1	0	6.440 EA	6.44
99.A12NF	Locknut, Stover 3/4-16 SAE	1	1	0	3.240 EA	3.24
PARTS.FLYER8	COMBO PROMO FLYER JULY 2026	1	1	0	0.000 EA	0.00

JB
JM 7/16

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
236.55	4.50	0.00	0.00	23.53	0.00	0.00	264.58

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-salable condition. A finance charge of 1.5% per month will be added to all past due accounts. A \$30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

Order Summary

Order placed June 30, 2026 Order # 113-4954023-1033011

Ship to	Payment method	Order Summary
Glenn D Leonard 2624 RIDGECREST AVE ORANGE PARK, FL 32065-6221 United States	Visa ending in 0311 View related transactions	Item(s) Subtotal: \$28.53 Shipping & Handling: \$0.00 Total before tax: \$28.53 Estimated tax to be collected: \$2.14 Grand Total: \$30.67

Delivered July 1
Your package was left near the front door or porch.



DB Electrical Solenoid - Engine 240-22273 Compatible with/Replacement for EZ-GO Golf Carts 1994-2018 784-1411-020, EZ-GO 6725SS, 612813

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through July 31, 2026

\$28.53

Greg Johnson

115 9th Avenue South, Unit 301
Jacksonville Beach, FL 32250
734-972-1795

**INVOICE 0102****7/9/2026****BILL TO****Eagle Landing Golf Club**

3989 Eagle Landing Parkway
Orange Park, FL 32065
(904) 291-5600

Contact: Joe Halifko - Food and Beverage Director | 904.637-0640 | jhalifko@troon.com

PERFORMANCE DATE	DESCRIPTION	TOTAL
7/9/2026	Live music performance for Social Event	\$250.00

Maximum Entertainment Trivia

Entertainment for All!

77023 Hardwood Ct
Yulee FL 32097
Phone: 904-422-1285
Tax ID: 27-4473111

INVOICE

INVOICE #29

TO:

Eagle Landing Golf Club

SERVICES:

07/23/26 Karaoke

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 HOURS	Karaoke- 07/23/26		225.00
TOTAL DUE			225.00

Make all checks payable to Maximum Entertainment Trivia.
If you have any questions concerning this invoice, call 904-422-1285 or
maximumentertainment1@comcast.net.

GAME ON ENTERTAINMENT

INVOICE

000000726

Attention: Eagle Landing

Date July 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: July 1	1	\$ 200
Date: July 8	1	\$ 200
Date: July 15	1	\$ 200
Date: July 22	1	\$ 200
Date: July 29	1	\$ 200
Total		\$ 1,000

Sincerely yours,

Greg Schultz

500-7245
SB 7/21

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for July 1/26 thru July 31/26

All ACH

NUMBER	ISSUED TO:	DATE	AMOUNT
168	BREAKTHRU BEVERAGE FL	7/31/2026	\$855.75
169	SOUTHERN GLAZER S OF FL (ACH ONLY)	7/31/2026	\$1,457.01
171	NORTH FLORIDA SALES (ACH)	7/31/2026	\$260.50
172	BREAKTHRU BEVERAGE FL	7/31/2026	\$859.85
173	TROON GOLF LLC	7/31/2026	\$4,889.60
174	NORTH FLORIDA SALES (ACH)	7/31/2026	\$334.15
175	CHAMPION BRANDS INC (ACH ONLY)	7/31/2026	\$692.65
176	TROON GOLF LLC	7/31/2026	\$8,401.33
177	FLORIDA DEPT OF REVENUE	7/31/2026	\$28,399.12
178	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$405.92
179	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$696.27
180	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$2,187.58
181	CLAY ELECTRIC COOPERATIVE	7/31/2026	\$3,490.58
1700	CHAMPION BRANDS INC (ACH ONLY)	7/31/2026	\$782.50
			\$53,712.81



Delivery Notice

Emailed Copy



127796007

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 #: 127796007

Route: 2339 Stop: 4

Invoice Date: 07/07/2026

Delivery: 0829918709

Customer #: 700026767

Ship ID: 700026767

Terms: EFT NET 10 days

Due Date: 07/20/2026

License: 2001434 11CG

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	Btl	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
3	3		9376399	1L	6	MILAGRO TEQ SLVR 6B 1L	44.00	13.45	30.55	30.55	91.65	*
1	12		9031302	1L	12	BUFFALO TRACE BRBN 1L	288.00	0.00	288.00	24.00	288.00	*
1	12		9031406	1L	12	FIREBALL CINN WHSKY 1L	198.00	12.00	186.00	15.50	186.00	*
1	120		9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML	73.20	0.00	73.20	0.61	73.20	
1	3		9753603	355ML	24	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML	72.00	31.20	40.80	1.70	40.80	*
1	24		9690713	355ML	24	HIGH NOON CKTL GRPFRT CAN 24PK 355ML	81.00	41.40	39.60	1.65	39.60	*
1	3		9435957	355ML	24	HIGH NOON SN SP VARTY CAN 3/8 355ML	72.00	31.20	40.80	1.70	40.80	*
1	120		9611946	50ML	120	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML	73.20	9.00	64.20	0.53	64.20	*
1	6		9088350	750ML	6	STIRRINGS MARG MIXER NA 6B 750ML	31.50	0.00	31.50	5.25	31.50	*

248
OTHER 1360 31.50

LIQUOR - 240 - 824.25
1346

rb 7/28

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	
8	3	303	17.056			855.75	

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



0000000000829918709

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.

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1471347



REMIT TO:
1-866-376-0555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 7
Route #: 516
Delivered By: Michael Rugg
Sales Person: 7616
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32066	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32066 804-291-5800

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/26	7/22/2026	7/22/26 9:55 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
16006610			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CAPT MORGAN RUM SP MV 70 ITEM#: 597191 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	228.00 19.00	6.00 0.50	222.00 18.50	0.00	222.00
3 / 0	OWENS MIXERS TRANSFUSION CMA ITEM#: 653880 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000312	30.08 5.00	2.64 0.44	27.36 4.56	0.00	82.08
1 / 0	SUTTER HOME MOSCATO(8C) ITEM#: 513862 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
2 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000312	340.56 28.88	46.56 3.88	294.00 24.50	0.00	598.00
2 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 6 - 60ML HYBRIS - PART OF A DEAL D000312	117.80 23.56	24.00 4.80	93.80 18.76	0.00	187.50
1 / 0	WOODBIDGE PINOT GRIGIO SP C ITEM#: 915650 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 / 1	ANGELS ENVY BBN 86.6 ITEM#: 404725 BPC: 6 - 750ML HYBRIS -	45.10	0.00	45.10	0.00	45.10
0 / 1	APEROL APERITIVO 22 ITEM#: 557367 BPC: 6 - 1L HYBRIS -	32.20	0.00	32.20	0.00	32.20
0 / 1	BAILEYS IRISH CREAM 34 ITEM#: 332775 BPC: 12 - 1L HYBRIS -	40.95	0.00	40.95	0.00	40.95
0 / 1	DEKUYPER PUCKER SOUR APPLE S ITEM#: 14983 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	14.23
0 / 1	GREY GOOSE VODKA 80 ITEM#: 17098 BPC: 6 - 1L HYBRIS -	42.95	0.00	42.95	0.00	42.95
0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS -	38.70	0.00	38.70	0.00	38.70
0 / 2	PINNACLE VOD CAKE 60 ITEM#: 444002 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	35.70
0 / 1	ST GROVE ELDERFLOWER LIQUEUR ITEM#: 687407 BPC: 12 - 1L HYBRIS -	23.70	0.00	23.70	0.00	23.70

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
10/9	97	1,878.25	219.24	1,457.01	0.00

PAYMENT DUE DATE

7/22/26

PAY THIS AMOUNT

1,457.01

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	It not paid according to invoice terms, seller may revoke credit, suspend discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover the costs of collection and attorney's fees. Returned orders are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or published by law.

Rec'd A
7/22/26
240-1344
WINE
\$ 103.80

240-1360
OTHER
\$ 82.08

240-1346
LIQUOR
\$ 1271.13

VB 7/22
um



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
07/21/2026	4507516	310064		34542847

Route	Customer	Deliverum	Salesman
1504 TUES	101152	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$60.00)
322	1	ULTRA 1/2	\$153.30	\$30.00		\$153.30	\$183.30
728	1	CORONA EXTRA 24pk 12oz loose	\$33.60			\$33.60	\$33.60
827	1	CORONA LIGHT 2/12 B	\$33.60			\$33.60	\$33.60
36574	2	ULTRA 3/8 16OZ C	\$35.00			\$35.00	\$70.00

5	3	BEER 26.0000 Gallons	\$30.00	\$0.00
---	---	----------------------	---------	--------

Rew H 7/21/24

Brook

240 - 13.42

\$260.50

[Handwritten signature]

*VB
JM*

7/22

Total	\$260.50
Charges	\$320.50
Credits	\$60.00
Total	\$260.50



Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

INVOICE

Emailed Copy



127902257

Page 1 of 1
Route: 2339 Stop: 11
Invoice #: 127902257
Invoice Date: 07/14/2026
Delivery:

Access Pay Now, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit now.breakthrubev.com to create your account today!

Customer #: 700026767
Ship ID: 700026767
Terms: EFT NET 10 days
License: 2001434 11CG

Due Date: 07/27/2026
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	Btl	Pieces	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
3	3	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L	0	44.00	13.45	30.55	30.55	91.65	*
1	120	9647084	50ML	120	CORAZON TEQ BL PET TRANSPORT 50ML	0	111.00	0.00	111.00	0.92	111.00	
1	120	9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML	0	73.20	0.00	73.20	0.61	73.20	
10	30	9753603	355ML	24	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML	0	72.00	32.40	39.60	1.65	396.00	*
2	24	9031623	1L	12	TORADA TEQ WT 1L	0	94.00	0.00	94.00	7.83	188.00	

Recv JH 07/14/26

240-1346-(liquor) \$ 859.85

Joe Halifko

UB 7/14
JM

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges
14	3	297	32.811			859.85

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
00000000000830046727

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at <https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions> and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

Signature: Your signature confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

Signature: _____ Dnow Notice

Delivery Date: 07/14/2026 07:34:10

BBFL XML Final Invoice 00 ZOR PRD 2026-07-14 07:35:25 RFC-POD

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page	1 of 1	South Village CDD (DBA Eagle Landing GC)
Number	ARINV-1010-254565	3989 Eagle Landing Parkway
Date	5/15/2026	Orange Park, FL 32065
Company ID	10221	USA
Payment Terms		
Currency	USD	

Description	Amount
Eagle Landing GC - 2025 Incentive Management Fee	5,872.00 USD

Sales Subtotal Amount	Sales or Withholding Tax	Total
5,872.00	0.00	5,872.00 USD

Remittance:

Send electronic payment to:
Account Name: Troon Golf LLC
Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinyard

Stacy McClellan

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
07/28/2026	4512947	310529		34724676

Route	Customer	Delivery	Salesman
1504 TUES	101152	EEzell	API-11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	\$30.00			\$30.00	(\$30.00)
322	1	ULTRA 1/2	\$153.30	\$30.00		\$153.30	\$183.30
727	1	CORONA EXTRA 2/12 B	\$33.60			\$33.60	\$33.60
11574	1	BUD 3/8 160Z C	\$33.10			\$33.10	\$33.10
53143	2	BUD LT 24/16 C LSE	\$29.35			\$29.35	\$58.70
717	1	CORONA EXTRA 24pk 12oz C	\$30.60			\$30.60	\$30.60
9295	1	STELLA 48PK 12oz C	\$24.85			\$24.85	\$24.85

7	6	BEER 30,6875 Gallons	\$30.00	\$0.00
---	---	----------------------	---------	--------

Rev H 7/28/24

240-1342

\$334.15

EE

SB 7/30
JM

Total \$334.15
Charges \$364.15
Credits \$30.00
Total \$334.15

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 28, 2026 12:27 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 1010543 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
99652	-1 YUENGLING RETS YUENGLING EMPTY 1/2 BBLs	000000000000	0.00	0.00	30.00	-30.00

Beer: 0 + 0 Kegs \$0.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -1 -\$30.00

Rec'd
7/28/26

240.1342 Beer
= 30.00

Total Selling Units:	-1
Total Sales	0.00
Total Discount	-0.00
Total Content	0.00
Total Deposit	0.00
Total Credits	-30.00
Over/Short	0.00
Invoice Total	-30.00

VB 7/30
Jm

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4103653	Jul 28 2026	0	453.65
4103655	Jul 28 2026	0	269.00
1010543	Jul 28 2026	0	-30.00
Total Balance			692.65

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature:

Driver Signature:



01 - E. SPRINGER

Products damaged by the vendor or customer after delivery

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 28, 2026 12:25 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4103653 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3 COORS LIGHT	071990301064		3.25	26.25	0.00 78.75
	COORS LIGHT ALUMINUM 24/16 CAN					
07757	1 HEINEKEN 0.0	072890006547		0.00	37.60	0.00 37.60
	HEINEKEN 0.0 2/12/11.2 CAN					
57274	7 LITE	034100003760		3.25	26.25	0.00 183.75
	LITE ALUMINUM 24/16 CAN					
90214	1 RB SF EDITIONS	611269002287		3.50	37.25	0.00 37.25
	RED BULL SF EDITIONS SEA BLUE 80Z 4PK					
90036	1 RB SUGAR FREE	611269101713		3.50	37.25	0.00 37.25
	RED BULL SUGAR FREE 80Z SINGLES					
09650	3 YUENG LAGER	089924532491		7.30	26.35	0.00 79.05
	YUENGLING LAGER 4/6/16 CAN					

Beer: 13 + 0 Kegs \$341.55
Wine & Lig: 0 \$0.00
Soft Drink: 3 \$112.10
Misc: 0 \$0.00
Credits: 0 \$0.00

Total Selling Units: 54
Total Sales 515.05
Total Discount -61.40
Total Content 453.65
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 453.65

Law J
7/28/26
240-1342
SB 7/30
JM
\$453.55
Beer
A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4103653	Jul 28 2026	0	453.65
4103655	Jul 28 2026	0	269.00
1010543	Jul 28 2026	0	-30.00
Total Balance			692.65

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature:

Driver Signature:

SS

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 28, 2026 12:25 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4103655 PD#:
License : 2001434 Expires Sep 30, 2026
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1 BLUE MOON	071990095154	5.00	176.00	30.00	206.00
	BLUE MOON 1/2 BBL 15.5 GAL					
57152	1 LITE	034100005344	11.00	123.00	30.00	153.00
	LITE 1/2 BBL 15.5 GAL					
99152	-1 MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
	MILLER EMPTY 1/2 BBLs					
99356	-1 CRAFT RETURNS	000000000000	0.00	0.00	30.00	-30.00
	CRAFT EMPTY KEGS					
99652	-1 YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
	YUENGLING EMPTY 1/2 BBLs					

Beer: 0 + 2 Kegs \$359.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -3 -\$90.00

Total Selling Units: -1
Total Sales 315.00
Total Discount -16.00
Total Content 299.00
Total Deposit 60.00
Total Credits -90.00
Over/Short 0.00
Invoice Total 269.00

Ray H
7/28/26
240-1342 Beer
\$ 269.00
SB
Jm 7/30

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4103653	Jul 28 2026	0	453.65
4103655	Jul 28 2026	0	269.00
1010543	Jul 28 2026	0	-30.00
Total Balance			692.65

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature:

Driver Signature:

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Page 1 of 1
Invoice Number ARINV-1010-261355
Date 7/1/2026
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)

Taxpayer Information

Name EAGLE LANDING GOLF CLUB
Account Type Sales And Use Tax
Account ID Certificate Number: 2080170993119
Address 3989 EAGLE LANDING PKWY
 ORANGE PARK FL 32065-2641

Submitter Info

User Name Brandon Rhoton
Email brandon.rhoton@troon.com

Return Information

Form Type DR-15 - Original Return
Filing Period 06/01/2026 - 06/30/2026
Postmark Date 07/14/2026
Submitted Date 07/14/2026 02:38 PM
Confirmation Number 920003178333

User ID AF1709931101
Primary Phone +1 205-370-8178

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$379,054.93	\$0.00	\$379,054.93	\$28,429.12
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$0.00
D. Transient Rentals	\$0.00	\$0.00	\$0.00	\$0.00
E. Food & Beverage Vending	\$0.00	\$0.00	\$0.00	\$0.00

DR-15:

Line #	Line Item	
----	Summary Calculation Lines	
5	Total Amount of Tax Due	\$28,429.12
6	Lawful Deductions	\$0.00
7	Net Tax Due	\$28,429.12
8a	Estimated Paid Prior	\$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	\$0.00
8c	DOR Credit Memos	\$0.00
8d	Other Authorized Credits	\$0.00
8	Estimated Tax Paid / DOR Credit Memos	\$0.00
9	Estimated Tax Due Current Month	\$0.00
----	Tax Due Calculations	
10	Amount Due	\$28,429.12
11	Collection Allowance	\$30.00

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	\$0.00
13	Interest	\$0.00
14	Amount Due with Return	\$28,399.12
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over \$5000	\$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	\$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	\$5,685.82
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
19	Taxable Sales from Amusement Machines	\$0.00
20	Rural or Urban High Crime Area Job Tax Credits	\$0.00
21(a)	Scholarship Funding Tax Credit	\$0.00
21(d)	Strong Families Tax Credit	\$0.00
21(e)	New Worlds Reading Initiative Tax Credit	\$0.00
21(f)	Child Care Tax Credit	\$0.00
21(g)	Additional Authorized Credits	\$0.00
21	Total Credits	\$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	\$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	\$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	\$0.00
-----	Estimated Tax Calculation Method 3	

	Use Method 3	No
	Method 3 Result	\$0.00

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.015
	County Divisor	1.0791
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Amusement Machines	
	County Surtax Rate	0.015
	County Divisor	1.055
	Amusement Machines (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.015
	County Divisor	1.0767
	Food & Beverage (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920003178333	Submitted Date	Tuesday, 07/14/2026
Status	IN PROCESS	Submitted Time	02:39 PM

Payment Information

Taxpayer Name	EAGLE LANDING GOLF CLUB	Debit Date	Wednesday, 07/15/2026
Document Type	DR-15	Filing Period End Date	06/30/2026
Amount Paid	\$28,399.12		
Payment Amount	\$28,399.12		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	XXXXXX0080
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	06/30/2026	\$28,399.12



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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966958**
Trustee District: **06**

Statement Date: **07/08/2026**
Current Bill Due Date: **07/29/2026**

Previous Balance \$381.05
Payment Received 06/26/26 -\$381.05
Balance Forward \$0.00

Current Charges Due 07/29/26 \$405.92
2025 Capital Credit Allocation: \$287.30
Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

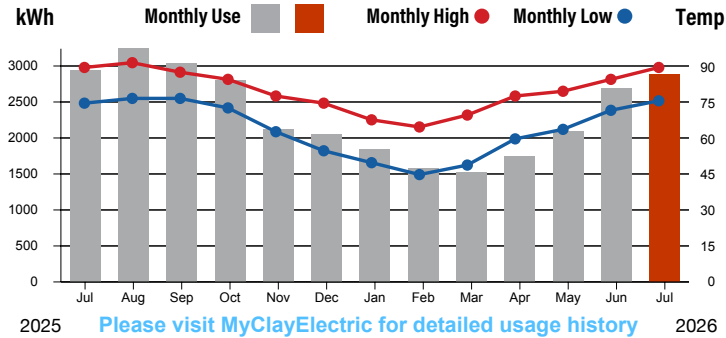
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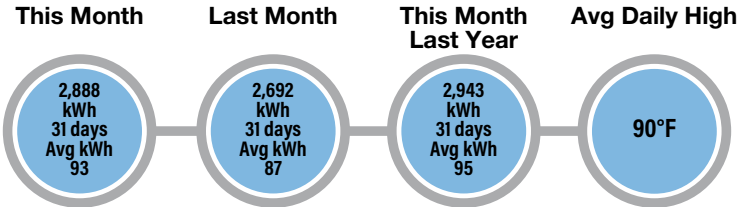
Service Address: **890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE**

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	06/03/26	07/04/26	62498	65386	1	2,888



Current Service Detail

Access Charge		\$37.00
Energy Charge	2,888 kWh @ 0.0843	\$243.46
Power Cost Adjustment	2,888 kWh @ 0.0360	\$103.97
FLA Gross Receipts Tax		\$9.85
Clay Co Public Ser Utility Tax		\$11.64
Total Current Charges for this Location		\$405.92



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



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SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966958
Current Charges Due 07/29/26	\$405.92
Bank Draft scheduled for 07/29/26	\$405.92



CLAY ELECTRIC COOPERATIVE
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5



08966958 0000405924

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- Monitor energy use
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Power out? Follow these steps:

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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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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account #

8966960

Trustee District:

06

Statement Date:

07/08/2026

Current Bill Due Date:

07/29/2026

Previous Balance

\$556.16

Payment Received 06/26/26

-\$556.16

Balance Forward

\$0.00

Current Charges Due 07/29/26

\$696.27

2025 Capital Credit Allocation: \$605.84

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

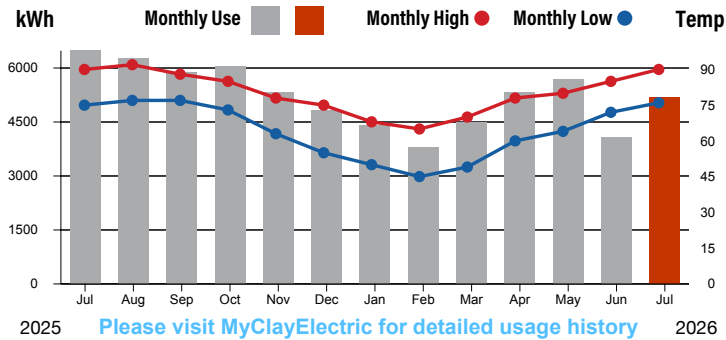
Important Messages

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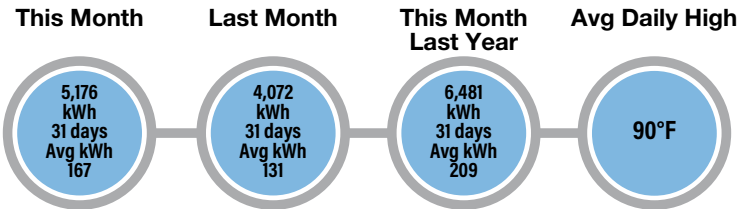
Service Address: **3981 OAKLEAF PLANTATION PKWY GOLF CART BARN**

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	06/03/26	07/04/26	13280	18456	1	5,176



Current Service Detail

Access Charge		\$37.00
Energy Charge	5,176 kWh @ 0.0843	\$436.34
Power Cost Adjustment	5,176 kWh @ 0.0360	\$186.34
FLA Gross Receipts Tax		\$16.90
Clay Co Public Ser Utility Tax		\$19.69
Total Current Charges for this Location		\$696.27



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SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966960
Current Charges Due 07/29/26	\$696.27
Bank Draft scheduled for 07/29/26	\$696.27



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5



08966960 0000696270

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- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

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Pay Stations

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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966957**
Trustee District: **06**

Statement Date: **07/08/2026**

Current Bill Due Date: **07/29/2026**

Previous Balance \$1,610.53
Payment Received 06/26/26 -\$1,610.53

Balance Forward \$0.00

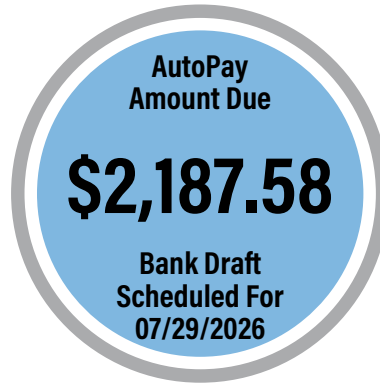
Current Charges Due 07/29/26 \$2,187.58

2025 Capital Credit Allocation: \$1,286.67

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

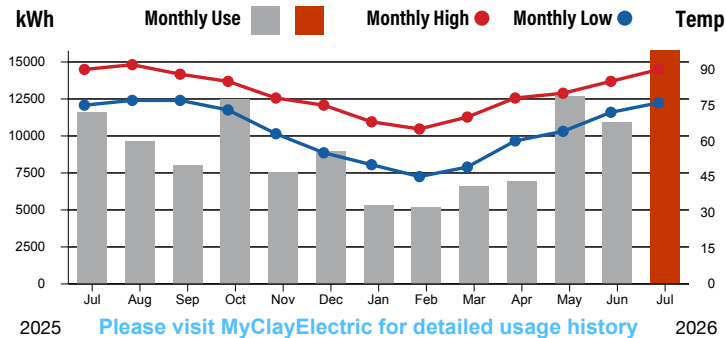
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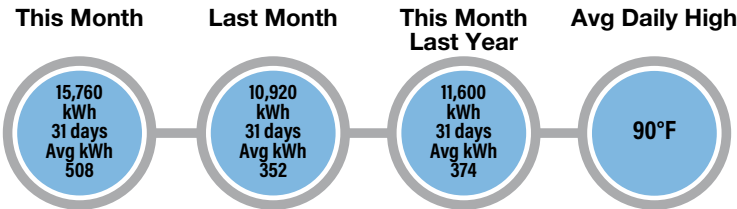
Service Address: **886 OAKLEAF PLANTATION GOLF IRRIG PUMP**

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	06/03/26	07/04/26	15595	15989	40	15,760



Current Service Detail

Access Charge		\$80.00
Energy Charge	15,760 kWh @ 0.0620	\$977.12
Power Cost Adjustment	15,760 kWh @ 0.0360	\$567.36
Demand Charge	102.880 KW @ 4.3500	\$447.53
FLA Gross Receipts Tax		\$53.10
Clay Co Public Ser Utility Tax		\$62.47
Total Current Charges for this Location		\$2,187.58



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SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966957
Current Charges Due 07/29/26	\$2,187.58
Bank Draft scheduled for 07/29/26	\$2,187.58



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08966957 0002187588

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- Update your contact information

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Toll Free: (800)-224-4917

Member Name **SOUTH VILLAGE COMMUNITY**

DEVEL DIST

Account # **8966961**
Trustee District: **06**

Statement Date: **07/08/2026**

Current Bill Due Date: **07/29/2026**

Previous Balance \$3,087.90
Payment Received 06/26/26 -\$3,087.90

Balance Forward \$0.00

Current Charges Due 07/29/26 \$3,490.58

2025 Capital Credit Allocation: \$2,337.14

Please note your Capital Credits allocation above. This allocation is not a current refund, but will be distributed over future years as Capital Credits are retired. Learn more about Capital Credits: <https://www.clayelectric.com/capital-credits>.

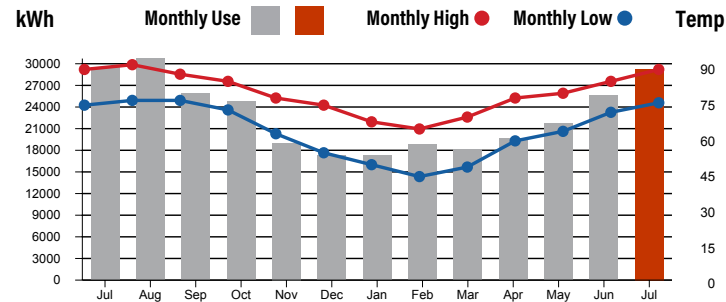
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Service Address: **3989 EAGLE LANDING PKWY GOLF CLUBHOUSE**

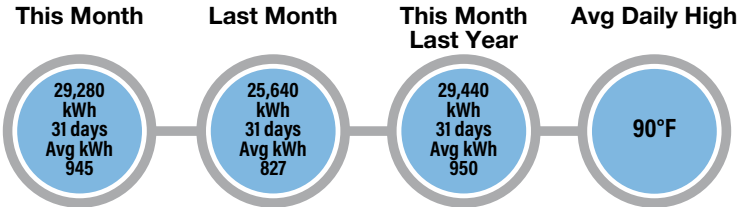
Rate Schedule Description	Meter No.	Reading Dates From	To	Readings Previous	Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	06/03/26	07/04/26	22190	22922	40	29,280



Current Service Detail

Access Charge		\$80.00
Energy Charge	29,280 kWh @ 0.0620	\$1,815.36
Power Cost Adjustment	29,280 kWh @ 0.0360	\$1,054.08
Demand Charge	83.160 KW @ 4.3500	\$361.75
FLA Gross Receipts Tax		\$84.85
Clay Co Public Ser Utility Tax		\$94.54
Total Current Charges for this Location		\$3,490.58

2025 Please visit MyClayElectric for detailed usage history 2026



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SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

Account Number	8966961
Current Charges Due 07/29/26	\$3,490.58
Bank Draft scheduled for 07/29/26	\$3,490.58



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KEYSTONE HEIGHTS, FL 32656-0308

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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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 21, 2026 1:26 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4097298 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
96040	3	SUNCRUISER LEM	087692021544	11.00	36.00	0.00	108.00
		SUN CRUISER LEMONADE VARIETY 3/8/12					
96042	2	SUNCRUISER TEA	087692020301	11.00	36.00	0.00	72.00
		SUN CRUISER TEA VARIETY 3/8/12					
42003	3	SUPER LYTE	810171361912	7.00	40.00	0.00	120.00
		SUPER LYTE BLUE CHILL 24/12 CAN					
42001	2	SUPER LYTE	810171361899	7.00	40.00	0.00	80.00
		SUPER LYTE FRUIT PUNCH 24/12 CAN					
42002	1	SUPER LYTE,	810171361929	7.00	40.00	0.00	40.00
		SUPER LYTE LEMON LIME 24/12 CAN					
42000	1	SUPER LYTE	810171361950	7.00	40.00	0.00	40.00
		SUPER LYTE ORANGE 24/12 CAN					

Beer: 12 + 0 Kegs \$460.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: 0 \$0.00

Rev # 7/21/24

240-1342 16000

\$ 460.00

*JB
JM 7/22*

Total Selling Units: 22
Total Sales 564.00
Total Discount -104.00
Total Content 460.00
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00
Invoice Total 460.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4097298	Jul 21 2026	0	460.00
4097300	Jul 21 2026	0	188.50
4097301	Jul 21 2026	0	134.00
Total Balance			782.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.

Thank you!

Customer Signature:

Driver Signature:

[Signature]

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 21, 2026 1:26 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4097300 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
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					
07702	1	HEINEKEN	072890000200	0.00	37.60	0.00	37.60
		HEINEKEN 2/12/12 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					

Beer: 2 + 0 Kegs \$76.75
Wine & Liq: 0 \$0.00
Soft Drink: 3 \$111.75
Misc: 0 \$0.00
Credits: 0 \$0.00

Rec'd 7/21/24

Total Selling Units: 76
Total Sales 199.00
Total Discount -10.50

*RB 7/22
JM*

*240-1360 (Cottone)
111.75*

Total Content 188.50
Total Deposit 0.00
Total Credits 0.00
Over/Short 0.00

*240-1342 (Beer)
\$76.75 A/R DETAIL*

Invoice Total 188.50

INVOICE#	DATE	AGE	BALANCE
4097298	Jul 21 2026	0	460.00
4097300	Jul 21 2026	0	188.50
4097301	Jul 21 2026	0	134.00
Total Balance			782.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Signature:

Driver Signature:

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Jul 21, 2026 1:28 PM

Account: 23384 Invoice#: 4097301 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires Sep 30, 2026
EAGLE LANDING GOLF CLUB Load : 283
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 83 - A. LILLER
(904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1 LITE	034100005344	0.00	134.00	30.00	164.00
	LITE 1/2 BBL 15.5 GAL					
99152	-1 MILLER RETURNS	000000000000	0.00	0.00	30.00	-30.00
	MILLER EMPTY 1/2 BBLs					

Beer: 0 + 1 Kegs \$164.00
Wine & Liq: 0 \$0.00
Soft Drink: 0 \$0.00
Misc: 0 \$0.00
Credits: -1 -\$30.00

Ben H/2/26
240-1342
(BORN)
SB 7/22 \$134.00
um

Total Selling Units:	0
Total Sales	134.00
Total Discount	-0.00
Total Content	134.00
Total Deposit	30.00
Total Credits	-30.00
Over/Short	0.00
Invoice Total	134.00

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4097298	Jul 21 2026	0	460.00
4097300	Jul 21 2026	0	188.50
4097301	Jul 21 2026	0	134.00
Total Balance			782.50

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
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Thank you!

Customer Signature:

Driver Signature:

Ben

9I - South Village CDD dba Eagle Landing
1015 - Capital Reserve Fund
Check Register for July 1/26 thru July 31/26
All Checks

NUMBER	ISSUED TO:	DATE	AMOUNT
1431	Logically	7/2/2026	\$11,439.75
1432	Logically	7/9/2026	\$1,991.45
1433	B&G Refrigeration	7/23/2026	\$5,625.00
1434	GMAP Construction Inc.	7/23/2026	\$8,500.00
1435	Otis Elevator	7/23/2026	\$1,962.00
1436	Superior Fence and Rail	7/23/2026	\$2,815.00
1437	Nakaio Custom Decals	7/30/2026	\$300.00
1438	WW Gay Mechanical Contractor	7/30/2026	\$27,937.00
			\$60,570.20



Date	Invoice
01/15/2026	1187395
Account	
TR EALO	

Bill To:
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Ship To
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Terms	Due Date	PO Number	Reference
Net 30 days	02/14/2026		

Project Name		TM Troon - Site Update and Migrations			
Company Name		South Village CDD (Eagle Landing Golf Club)			
Contact Name		Sean Biggs			
Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
System Engineer II	Project Time	Doug Macomber	0.75	150.00	\$112.50
<u>Non-Billable Services</u>					
Project Manager	Project Time	Erik Granfors	3.00	150.00	\$0.00
Project Manager	Project Time	Luis Rojas	1.50	150.00	\$0.00
System Engineer III	Project Time	Luis Rojas	0.25	150.00	\$0.00
Total Services:					\$112.50

PAYMENT INFORMATION		Invoice Subtotal:	\$112.50
https://logically.connectboosterportal.com/platform/paynow To pay via ACH: Routing Number: 054000030 Account Number: 5303694831 Please send remittance information to ar@logically.com To pay via Check: (USPS Mailing Address only) Logically PO Box 645994 Pittsburgh, PA 15264-5257 Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.		Sales Tax:	\$0.00
		Invoice Total:	\$112.50
		Payments:	\$0.00
		Credits:	\$0.00
		Balance Due:	\$112.50

Thank you for your business! For any questions, please call (866) 946-9638
PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

SB 6/25
JW

Invoice Time Detail

Invoice Number: 1187395
Company: South Village CDD (Eagle Landing Golf Club)

Date: 11/25/2025 Member: Rojas, Luis

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Sync project to Moovila, apply Triage template	NC	0.25	150.00	\$0.00
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Update Project Details	NC	0.25	150.00	\$0.00
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Check Project Priority, Open Projects	NC	0.25	150.00	\$0.00
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Request Resources	NC	0.25	150.00	\$0.00

Date: 11/26/2025 Member: Rojas, Luis

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Assign Engineering Resource	NC	0.25	150.00	\$0.00

Date: 12/2/2025 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Discovery, Documentation and Meetings Project Activity: Discovery, Planning and Design -Reviewed the project	Y	0.25	150.00	\$37.50

Date: 12/4/2025 Member: Rojas, Luis

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Build Project Plan (Apply Templates)	NC	0.25	150.00	\$0.00
Rojas, Luis		Project Phase: Project Triage v2 Project Activity: Update status, notify AM	NC	0.25	150.00	\$0.00

Date: 12/17/2025 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Initiation Project Activity: Update Initiation Tasks/Timeline Updated	NC	0.25	150.00	\$0.00

Granfors, Erik	Project Phase: Project Initiation Project Activity: Review signed quote/SOW/stakeholders Reviewed	NC	0.25	150.00	\$0.00
Granfors, Erik	Project Phase: Project Initiation Project Activity: Contact Account Manager for introduction and project info Comm's with Louis	NC	0.25	150.00	\$0.00
Granfors, Erik	Project Phase: Project Initiation Project Activity: Contact customer POC Sent PM intro email with next steps	NC	0.25	150.00	\$0.00
Granfors, Erik	Project Phase: Project Initiation Project Activity: Build Project Plan Began refreshing WBS/Timeline	NC	0.50	150.00	\$0.00
Granfors, Erik	Project Phase: Project Initiation Project Activity: Schedule Internal Kickoff scheduled and sent Teams invite	NC	0.25	150.00	\$0.00
Granfors, Erik	Project Phase: Project Initiation Project Activity: Trigger SO to order Products Confirmed Eric Munson approved the release4 of the SO on 12/02	NC	0.25	150.00	\$0.00
Granfors, Erik	Project Phase: Project Initiation Project Activity: Confirm receipt of products Reviewed shipping status of SO Dell Server still on order - Teamed Kobe to check on ETS All of ForenseIT & MS Licensing received Patch cables still on BO with ETA of mid-Jan	NC	0.25	150.00	\$0.00

Date: 12/24/2025 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Discovery, Documentation and Meetings Project Activity: Client and kickoff meetings -Reviewed the project -Internal kickoff meeting -Advised PM that the Server CALS should be Device rather than User	Y	0.50	150.00	\$75.00

Date: 12/24/2025 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Initiation	NC	0.75	150.00	\$0.00

Project Activity: Hold Internal Kickoff
Held IKO
Need to swap MSD User CAL's for Device CAL's
Dell Server not received at DAN yet
ETA shows 12/23.....
Emailed Kobe & Marsha the need to credit/swap the MS CAL's
Emailed the client with update.

Invoice Time Total:

Billable Hours:

0.75

Gratis/Non-Bill Hours:

4.75



INVOICE

Bill To:
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Date	Invoice
01/29/2026	1189226
Account	
TR EALO	

Terms	Due Date	PO Number	Reference
Net 30 days	02/28/2026		Order #33035

*****SOFTWARE INVOICE*****

This invoice is for the purchase of the Windows Server software ordered. Please remit payment at your earliest convenience

Other Charges	Quantity	Price	Amount
Billable Other Charges			
Windows Server 2025 Standard - 16 Core License Pack	1.00	\$1,176.00	\$1,176.00
Total Other Charges:			\$1,176.00
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: ***Remittance Address has Changed*** (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:	\$1,176.00
		Sales Tax:	\$0.00
		Invoice Total:	\$1,176.00
		Payments:	\$0.00
		Credits:	\$0.00
		Balance Due:	\$1,176.00

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.

SB 6/25
um



Date	Invoice
06/11/2026	1197510
Account	
TR EALO	

Bill To:
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Ship To
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Terms	Due Date	PO Number	Reference
Net 30 days	07/11/2026		

Project Name		TM Troon - Site Update and Migrations			
Company Name		South Village CDD (Eagle Landing Golf Club)			
Contact Name		Sean Biggs			
Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Managed Services Engineer II	Project Time	Tracy Barber	0.25	150.00	\$37.50
Managed Services Engineer II	Project Time	Jose Olivo	2.25	150.00	\$337.50
Managed Services Engineer II	Project Time	Faustin Etelier	3.00	150.00	\$450.00
System Engineer II	Project Time	Doug Macomber	43.50	150.00	\$6,525.00
Non-Billable Services					
Administrative Support	Project Time	Erik Granfors	1.00	150.00	\$0.00
Project Manager	Project Time	Erik Granfors	4.75	150.00	\$0.00
Total Services:					\$7,350.00

PAYMENT INFORMATION		Invoice Subtotal:	\$7,350.00
https://logically.connectboosterportal.com/platform/paynow To pay via ACH: Routing Number: 054000030 Account Number: 5303694831 Please send remittance information to ar@logically.com To pay via Check: (USPS Mailing Address only) Logically PO Box 645994 Pittsburgh, PA 15264-5257 Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.		Sales Tax:	\$0.00
		Invoice Total:	\$7,350.00
		Payments:	\$0.00
		Credits:	\$0.00
		Balance Due:	\$7,350.00

Thank you for your business! For any questions, please call (866) 946-9638
 PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

JB 6/25
 Jm

Invoice Time Detail

Invoice Number: 1197510
Company: South Village CDD (Eagle Landing Golf Club)

Date: 1/13/2026 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Initiation Project Activity: Update Billing Milestone Amounts, Timeline Updated WBS/Timeline/Billing	NC	0.50	150.00	\$0.00
Granfors, Erik		Project Phase: Project Initiation Project Activity: Schedule Project Kickoff Scheduled EKO	NC	0.25	150.00	\$0.00

Date: 1/19/2026 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Initiation Project Activity: Generate kickoff PPT Built ppt & prepped for EKO	NC	2.00	150.00	\$0.00
Granfors, Erik		Project Phase: Project Initiation Project Activity: Hold Project Kickoff Held EKO Adjusted billing method Sent pdf of ppt to Sean with update	NC	0.50	150.00	\$0.00

Date: 1/20/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Discovery, Documentation and Meetings Project Activity: Client and kickoff meetings -Client kickoff call	Y	0.25	150.00	\$37.50

Date: 1/23/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Remote Host Staging Project Activity: Remote Virtualization Host Staging -Unboxed the new Hyper-V host -Connected the power and network cables -Confirmed access to the iDRAC	Y	0.50	150.00	\$75.00

Date: 1/26/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Remote Host Staging	Y	3.50	150.00	\$525.00

Project Activity:Remote Virtualization Host Staging
 -Configured the iDRAC
 -Updated the firmware
 -Configured the two arrays
 -Installed Windows Server 2025 Standard using the Lifecycle Controller
 -Installed Windows Updates
 -Created a network team for the host
 -Installed the Hyper-V role
 -Created a network team for the virtual switch

Date: 1/27/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: VM Spin up Project Activity: Base OS installation and configuration to Logically best practices -Created the three new VMs, EALO-DC02, EALO-FP02 and EALO-RA02 -Installed and configured Windows Server 2025 on EALO-DC02 -Installed Windows Updates -Installed Windows Server 2025 on EALO-RA02	Y	2.00	150.00	\$300.00

Date: 2/3/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: VM Spin up Project Activity: Base OS installation and configuration to Logically best practices -Configured Windows on EALO-FP02 -Installed and configured Windows Server 2025 on EALO-RA02 -Installed Windows Updates on EALO-FP02 and EALO-RA02 -Installed Kaseya agent on all three virtual servers	Y	1.50	150.00	\$225.00
Macomber, Doug		Project Phase: Domain Controller Migration Project Activity: Create Users and Groups -Created OUs for EALO Computers, EALO Users, and EALO Servers -Created users based on Troon's AD and users that are currently logged in on computers at EALO -Created a Security Group named EALO RDS Users -There are many users under EALO in Troon AD that are not logged into any computers at EALO -Emailed Sean the list of those users asking if any still work at EALO -Sean replied with the users that are still there	Y	1.00	150.00	\$150.00

Macomber, Doug	-Created the additional users					
	Project Phase: Domain Controller Migration Project Activity: Create new GPOs -Updated the Default Domain policy to best practices for security -Created a RDS Policy -Created an POS User Policy	Y	1.00	150.00		\$150.00
Macomber, Doug	Project Phase: Domain Controller Migration Project Activity: Roles installation -Installed AD Domain Services on EALO-DC02 -Promoted EALO-DC02 to a Domain Controller for a new domain, EALO.local -Installed DHCP Server role	Y	1.00	150.00		\$150.00

Date: 2/6/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: File Server Migration Project Activity: Logically File and Print Server Best Practices -Joined EALO-FP02 to the new domain -Installed File Server and Print Server roles -Connected the 8TB backup disk -Created a script to copy data from EALO-FP01	Y	0.75	150.00	\$112.50
		Project Phase: RDS Server Project Activity: Configure RDS Server -Joined EALO-RA02 to the domain -Installed and configured RDS, including licensing -Installed enterprise versions of Google Chrome and Adobe Reader -Used the Office Deployment Tool to install and configure Microsoft Office -Created a test user and verified that Chrome, Adobe Reader, and Office are all working properly	Y	1.50	150.00	\$225.00

Date: 2/9/2026 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Onsite Installation Project Activity: Ship Server Comm's with Doug re: desired ETA for Friday 2/13 Created Fedex label Fedex Tracking 2 Day 469389638739	NC	1.00	150.00	\$0.00

Had to upgrade Fedex host DB -
took 30min to complete
had to upgrade Network Clients

Date: 2/12/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Onsite Installation Project Activity: Server on-prem install -Client connected the new Hyper-V host to the network -Determined the IP of the iDRAC -Connected to the iDRAC and powered on the server -Confirmed that the Hyper-V host is online	Y	0.50	150.00	\$75.00

Date: 2/13/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Onsite Installation Project Activity: Server on-prem install -Configured static IP for the iDRAC, Hyper-V host, and all three VMs -EALO-FP02 is only able to access the Internet if using DHCP -Determined that EALO-FP02 is pulling a 10.10.10.x address from DHCP -Determined that one of the NICs on the Hyper-V host is connected to Port 45 of EALO-SW01 and is untagged for VLAN 10 -Changed Port 45 to untagged VLAN 1 -Successfully configured EALO-FP02 with a static IP	Y	1.50	150.00	\$225.00

Date: 3/2/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: File Server Migration Project Activity: File Data Migration -Ran robocopy script to copy data from EALO-FP01 to EALO-FP02	Y	0.25	150.00	\$37.50
Macomber, Doug		Project Phase: File Server Migration Project Activity: Printer Migration -Exported printers from EALO-FP01 -Imported the printers to EALO-FP02	Y	0.25	150.00	\$37.50
Macomber, Doug		Project Phase: Post Implementation Project Activity: Updated Documentation -Updated client documentation	Y	0.25	150.00	\$37.50

	-Need to update IP addresses after the cutover					
Macomber, Doug	Project Phase: Discovery, Documentation and Meetings Project Activity: Discovery, Planning and Design -Reviewed my notes from prior Troon migrations and developed a gameplan for EALO -Emailed the PM requesting coordination of the cutover and for at least one MSE to assist with the workstation migrations	Y	0.75	150.00		\$112.50

Date: 3/3/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: File Server Migration Project Activity: Line of Business Migration - vendor assistance EZSuite/Golf365 Premier/Jonas -Initial file copy from EALO-FP01 to EALO-FP02 completed -Only files that were unable to copy were related to JAM, which is in use -Installed Jonas on EALO-FP02 -Jonas launches without any issues -Emailed Jonas support asking for assistance with migrating JAM -They emailed back documentation for the migration -Confirmed that we are able to login to SQL Management Studio on EALO-FP01 -Added the necessary .NET 4 components to EALO-FP02 -Began downloading and installing SQL Server 2022 Express on EALO-FP02 -Determined that EALO-FP01 is running the full version of SQL Server 2016, which is not compatible with Windows Server 2022 or 2025 -Reached out to Troon to get clarification of what version/type of SQL needs to be installed -Troon states that I should be able to use SQL Express -Completed the install of SQL 2022 Express on EALO-FP02 -Installed SQL Management Stuido	Y	3.00	150.00	\$450.00

Date: 3/18/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Migrate Workstations and Users Project Activity: Migrate Golf & F&B User Profiles and workstations, configure	Y	1.00	150.00	\$150.00

	Outlook for Users -A team of technicians will be assisting with the migration of all workstations from the TROONGOLF domain to the new EALO domain -Created instructions for the team to follow					
Macomber, Doug	Project Phase:RDS Server Project Activity:Configure RDS Server -Moved the new RDS server, EALO-RA02, to the proper OU so that the RDS Policy GPO will be applied -Installed additional Windows Updates on EALO-RA02 -Logged in as the test user and verified that the GPO was applied correctly	Y	0.50	150.00		\$75.00
Macomber, Doug	Project Phase:Domain Controller Migration Project Activity:Configure backups for new host and verify functionality -Confirmed that Acronis backups are working on the new FP server, EALO-FP02	Y	0.25	150.00		\$37.50

Date: 3/30/2026 **Member:** Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase:File Server Migration Project Activity:File Data Migration -Stopped and disabled the DHCP service on EALO-DC01 -Enabled and started the DHCP service on EALO-DC02 -Stopped the file shares on the old EALO-FP01 -Stopped and disabled the Print Spooler service on the old EALO-FP01 -Performed a final copy of data from the old EALO-FP01 to EALO-FP02 -Renamed the old EALO-FP01 to EALO-FP01-OLD -Changed EALO-FP01-OLD to use DHCP for an IP address -Renamed EALO-FP02 to EALO-FP01 -Changed the IP of the new EALO-FP01 to 192.168.80.20 -Created the folder shares on the new EALO-FP01 -Confirmed that Jonas opens successfully	Y	1.00	150.00	\$150.00
Macomber, Doug		Project Phase:Domain Controller Migration Project Activity:Migrate DHCP -Exported DHCP from EALO-DC01 -Imported DHCP to EALO-DC02 -Updated the DNS server and domain name -Disabled the DHCP service until the cutover is performed	Y	0.50	150.00	\$75.00

Macomber, Doug	Project Phase: Migrate Workstations and Users Project Activity: Migrate Golf & F&B User Profiles and workstations, configure Outlook for Users -Prepared for this evening's migration to the new domain -Emailed Sean the list of usernames and passwords for the new domain	Y	1.00	150.00	\$150.00
Macomber, Doug	Project Phase: Migrate Workstations and Users Project Activity: Migrate Golf & F&B User Profiles and workstations, configure Outlook for Users -Prepared for the meeting to show other techs how to perform tomorrow's workstation migrations -Attended the meeting	Y	0.75	150.00	\$112.50
Macomber, Doug	Project Phase: Migrate Workstations and Users Project Activity: Migrate Golf & F&B User Profiles and workstations, configure Outlook for Users -Used Profwiz to migrate the four golfshop computers and three F&B terminals to the new domain	Y	2.50	150.00	\$375.00

Date: 3/30/2026 Member: Barber, Tracy

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Barber, Tracy		Project Phase: Migrate Workstations and Users Project Activity: Migrate Remaining User Profiles and workstations - 19 Systems, configure Outlook for Users Meeting to discuss Project Meeting recap: Attendees (spoke during meeting) Doug Macomber Faustin Etelier Jose Olivo Erik Granfors Tracy Barber Summary Eagle Landing is being removed from the shared Troon Active Directory and migrated to a new, standalone Eagle Landing Active Directory domain. Workstations will be: Removed from the Troon domain Joined to the new Eagle Landing domain User profiles migrated using Prof Wiz (User Profile Wizard) Doug has already: Built the new domain Prepared written migration	Y	0.25	150.00	\$37.50

instructions
 Migration work is scheduled to begin tomorrow at 8:00 AM.
 Doug will rejoin a Teams meeting at 8:00 AM to walk through the first workstation migration.
 Each engineer will migrate approximately five workstations.
 Users have been instructed not to use their computers until migration is complete.
 Estimated migration time varies per machine (approximately a few minutes to ~30 minutes depending on system).
 After each workstation is completed:
 Engineers must verify mapped drives and the Jonas application
 The primary client contact (Sean) must be notified so the user can resume work
 No printer validation is required; print server name remains the same.
 All work is being performed remotely; no onsite work is planned.
 Any issues during migration are to be escalated directly to Doug via Teams.
 Action Items
 Doug Macomber
 Distribute written migration instructions.
 Provide workstation assignments to engineers.
 Share new domain credentials and local admin credential location (IT Glue).
 Send calendar invite for 8:00 AM walkthrough.
 Handle escalations and troubleshooting during migration.
 Jose Olivo
 Migrate assigned workstations starting at 8:00 AM.
 Verify drive mappings and Jonas application postmigration.
 Notify client contact (Sean) after each workstation is completed.
 Escalate issues to Doug as needed.
 Faustin Etelier
 Migrate assigned workstations starting at 8:00 AM.
 Verify drive mappings and Jonas application postmigration.
 Notify client contact (Sean) after each workstation is completed.
 Escalate issues to Doug as needed.

Date: 3/30/2026 Member: Etelier, Faustin

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Etelier, Faustin		Project Phase: Migrate Workstations and Users	Y	0.25	150.00	\$37.50

Project Activity:Migrate Remaining User Profiles and workstations - 19 Systems, configure Outlook for Users
Met w/ the PM Erik, SDM Tracy and the PS Engineer Doug
Doug discussed with me what we will be doing in term of migration
Doug will send docs for the workstations' migration
will have to remove the workstations from the old domain and connect them to the new one
will Migrate the users profiles

Date: 3/30/2026 **Member:** Olivo, Jose

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Olivo, Jose		Project Phase: Migrate Workstations and Users Project Activity: Migrate Remaining User Profiles and workstations - 19 Systems, configure Outlook for Users Actions Completed: Met with Faustin, Doug, Erik and Tracy to discuss project Next Steps: Start project	Y	0.25	150.00	\$37.50

Date: 3/31/2026 **Member:** Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Migrate Workstations and Users Project Activity: Migrate Golf & F&B User Profiles and workstations, configure Outlook for Users -Showed the team how to perform the migration using one of the computers that needed to be migrated -Used Profwiz to migrate several computers to the new domain	Y	2.50	150.00	\$375.00
Macomber, Doug		Project Phase: File Server Migration Project Activity: Line of Business Migration - vendor assistance EZSuite/Golf365 Premier/Jonas -Backed up the JonasNET (JAM) database on the old FP server, EALO-FP01-OLD -Restored the database on the new FP server, EALO-FP01 -Configured SQL accordingly -Installed JAM on EALO-RA02 -Unable to connect to SQL -Troubleshooted without	Y	1.50	150.00	\$225.00

	success -Contacted Jonas support					
Macomber, Doug	Project Phase: RDS Server Project Activity: Configure RDS Server -Brandon Hoton at Troon Corp needs remote access for accounting purposes -Created an address object on the Fortigate firewall for Troon Corp -Added the object to the allowed list for RDP connections -Copied C:\GCWIN folder from EALO-RA01 to EALO-RA02 -Copied the Jonas shortcuts from C:\Users\Public\Desktop on EALO-RA01 to EALO-RA02 -Emailed Brandon with instructions -Created an AD account for Melody Wilson, Juanita Smith and Will McBride at Troon	Y	0.75	150.00		\$112.50
Macomber, Doug	Project Phase: Post Implementation Project Activity: Server Decoms -Disabled the VPN between EALO and Troon Corp -Updated the address object on the FortiGate firewall for EALO-RA01 to reflect EALO-RA02 for remote access -Updated the Konica copier and Fitness Printer so that EALO-DC02 is the primary DNS server	Y	0.75	150.00		\$112.50

Date: 3/31/2026 **Member:** Etelier, Faustin

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Etelier, Faustin		Project Phase: Migrate Workstations and Users Project Activity: Migrate Remaining User Profiles and workstations - 19 Systems, configure Outlook for Users ----- [image] Actions Completed: Connected with Doug via Teams I got a list of 5 devices (ealo-gm02, ealo-gm04, ealo-tn01, ealo-rp01, ealo-sa02) to migrate profiles read the domain/profile migration document Initiated a Remote Session Via Kaseya on ealo-rp01 Logged as local admin tgadmin disjoined the PC from the old Troon domain	Y	2.75	150.00	\$412.50

Rebooted
 Logged as local admin
 Ran profwiz tool and joined the workstation to EALO domain with the user ealofs
 Rebooted again
 Logged as user ealofs
 Apps have been updated
 Shared network drives were connected
 Jonas app was up
 Repeated the same above steps for ealo-sa02 (user Danna Reyes), ealo-tn01 (user ealofs) worked on ealo-gm04
 Disjoined the workstation from the old Troon domain
 Rebooted, PC was offline since Reached out to Doug and let him that ealo-gm02 and ealo-gm04 are online
 He will take care of them

Next Steps:

None

Date: 3/31/2026 Member: Olivo, Jose

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Olivo, Jose		Project Phase: Migrate Workstations and Users Project Activity: Migrate Remaining User Profiles and workstations - 19 Systems, configure Outlook for Users Met with Doug and Faustin to go over the steps. Assisted in migrating 4 computers over: ealo-fb09 ealo-fm02 ealo-fm03 ealo-fm05	Y	2.00	150.00	\$300.00

Date: 4/1/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: File Server Migration Project Activity: Line of Business Migration - vendor assistance EZSuite/Golf365 Premier/Jonas -Worked with Jonas support to get JAM activated and working on EALO-FP01 -Updated JAM on several computers -Completed the install of the CHO (Clubhouse Online) prerequisites on EALO-FP01 -Booked the CHO migration for next Monday -Attempted to setup LDAP	Y	4.50	150.00	\$675.00

authentication for IPsec VPN on the FortiGate, but was unsuccessful
 -Worked with Kevin M. to setup RADIUS authentication
 -Tested it successfully
 -Emailed instructions to Sean and the necessary users at Troon Corp

Date: 4/2/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: RDS Server Project Activity: Configure RDS Server -Troon has not called back regarding the font issue -Barb Way at Troon emailed me the font -Installed the font on EALO-RA02 -Added the font to the registry -Scheduled the server to reboot afterhours -Advised all parties that the font has been installed -Checked the old EALO-RA01 -The font is in the registry under a slightly different file name -The font is not searchable under C:\Windows\Fonts on either server, but it appears to be installed on both	Y	0.50	150.00	\$75.00

Date: 4/3/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: RDS Server Project Activity: Configure RDS Server -EALO-RA02 rebooted last evening -Created a new Word document and I was able to select the "Troon Golf MICR font" -Troon support called -Logged into EALO-RA02 -Opened Jonas and we verified that the font is listed -Melody called and said she is getting the same error -Determined that the font is not available for her to use -Researched the issue -Needed to right-click on the font file and select "Install for all users" -Melody printed a check successfully	Y	0.75	150.00	\$112.50

Date: 4/7/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: File Server Migration Project Activity: Line of	Y	3.00	150.00	\$450.00

	Business Migration - vendor assistance EZSuite/Golf365 Premier/Jonas -Worked with Jonas support to move CHO to the new FP server					
Macomber, Doug	Project Phase: Post Implementation Project Activity: Server Decoms -Used Wireshark to scan network traffic and determine if any devices are still pointing to the old Domain Controller, EALO-DC01, for DNS -Found several devices still using EALO-DC01 for DNS -Updated DNS on one of the network switches -There is an old Linksys Phone Adapter that is obtaining it's network settings from DHCP and needs to be rebooted (no option in the GUI) -There are also three timeclocks using EALO-DC01 for DNS -Emailed Sean asking him if the timeclocks are still used as they will need to be updated with the new DNS server and asked him to reboot the Linksys Phone Adapter if he is able to find it	Y	1.50	150.00		\$225.00

Date: 4/20/2026 Member: Macomber, Doug

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Macomber, Doug		Project Phase: Post Implementation Project Activity: Server Decoms -Removed Kaseya agent from EALO-H01, EALO-DC01, EALO-FP01 (OLD), and EALO-RA01 -Shutdown EALO-H01, EALO-DC01, EALO-FP01 (OLD), and EALO-RA01 -Added the IP of EALO-DC01 as a secondary IP for EALO-DC02 so that the timeclocks can resolve DNS	Y	0.75	150.00	\$112.50

Date: 4/20/2026 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Closure Project Activity: Request Project Closure Meeting comm's with Doug as project ready to close assigned Kyle B to remove backups & tools from old servers	NC	0.50	150.00	\$0.00

Date: 4/21/2026 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Closure Project Activity: Request Project Closure Meeting confirmed time clocks dns issue completed scheduled projcet close meeting	NC	0.50	150.00	\$0.00

Date: 5/21/2026 Member: Granfors, Erik

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Granfors, Erik		Project Phase: Project Closure Project Activity: Send project closure notice, close project. Retrieved all data for project close email Drafted & Sent project close email Closed project	NC	0.50	150.00	\$0.00

Invoice Time Total:	Billable Hours:	49.00
	Gratis/Non-Bill Hours:	5.75



IQ Technology Solutions DBA Logically

Date	Invoice
06/11/2026	1197547
Account	
TR EALO	

Bill To:
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Ship To
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Terms	Due Date	PO Number	Reference
Net 30 days	07/11/2026		

Project Name		TM Troon - Site Update and Migrations			
Billing Type		Standard			
Billing Method		Override Rate			
Original Downpayment		\$0.00			
Company Name		South Village CDD (Eagle Landing Golf Club)			
Company Name		Sean Biggs			
Services	Work Type	Staff	Hours	Rate	Amount
Billable Services					
Managed Services Engineer I	Remote	Jesus Ramos	0.75	175.00	\$131.25
Non-Billable Services					
Managed Services Engineer I	Quick Connect	Jesus Ramos	0.17	175.00	\$0.00
Total Services:					\$131.25

PAYMENT INFORMATION		Invoice Subtotal:	\$131.25
https://logically.connectboosterportal.com/platform/paynow To pay via ACH or Wire: Routing Number: 054000030 Account Number: 5303694858 Please send remittance information to ar@logically.com To pay via Check: Logically PO Box 31001-3482 Pasadena, CA 91110-3482 Overnight Courier Address: PNC Bank C/O Logically Lockbox Number 913482 Pasadena Tech Center 465 N Halstead St Ste 160 Pasadena, CA 91107 Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.		Sales Tax:	\$0.00
		Invoice Total:	\$131.25
		Payments:	\$0.00
		Credits:	\$0.00
		Balance Due:	\$131.25

SB 6/25
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Invoice Time Detail

Invoice Number: 1197547
Company: South Village CDD (Eagle Landing Golf Club)

Member: Ramos, Jesus Date: 4/20/2026					
Date	Staff	Notes	Bill	Hours	Ext Amt
04/20/2026	Ramos, Jesus		Y	0.75	131.25
4:35 PM - 5:20 PM					

Member: Ramos, Jesus Date: 4/21/2026					
Date	Staff	Notes	Bill	Hours	Ext Amt
04/21/2026	Ramos, Jesus		NC	0.17	0.00
9:15 AM - 9:20 AM					

Invoice Time Total:			Billable Hours:		0.75
			Gratis/Non-Bill Hours:		0.17



Bill To:
South Village CDD (Eagle Landing Golf Club)
Attn: Sean Biggs
3989 Eagle Landing Parkway
Orange Park, FL 32065
United States

Date	Invoice
06/11/2026	1197635
Account	
TR EALO	

Terms	Due Date	PO Number	Reference
Net 30 days	07/11/2026		

Project Name		TM Troon - Site Update and Migrations / Project Management		
Billable Charges	Quantity	Price	Amount	
Fixed Fee			\$2,670.00	
Total Billable Charges:			\$2,670.00	
PAYMENT INFORMATION https://logically.connectboosterportal.com/platform/paynow To pay via ACH: Routing Number: 054000030 Account Number: 5303694831 Please send remittance information to ar@logically.com To pay via Check: (USPS Mailing Address only) Logically PO Box 645994 Pittsburgh, PA 15264-5257 Please indicate the invoice number on your check or check stub. There is no need to send a remittance copy.		Invoice Subtotal:	\$2,670.00	
		Sales Tax:	\$0.00	
		Invoice Total:	\$2,670.00	
		Payments:	\$0.00	
		Credits:	\$0.00	
		Balance Due:	\$2,670.00	

Thank you for your business! For any questions, please call (866) 946-9638
PLEASE NOTE: A 1.5 percent late fee will be charged monthly on all invoices that are more than thirty days old.

VB 6/25
JM



INVOICE

Bill To:
South Village CDD (Eagle Landing Golf Club) Attn: Sean Biggs 3989 Eagle Landing Parkway Orange Park, FL 32065 United States

Date	Invoice
05/29/2026	1197353
Account	
TR EALO	

Terms	Due Date	PO Number	Reference	
Net 30 days	06/28/2026	F&B New Touchscreen	Order #33928	

PRODUCT INVOICE

This invoice is for the AIO workstation and warranty ordered, please remit payment at your earliest convenience

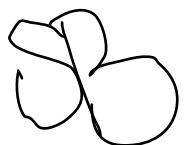
Other Charges	Quantity	Price	Amount
Billable Other Charges			
Shipping to logically	1.00	\$60.00	\$60.00
SPL Dell Pro 24 All-in-One (35W) QC24251 251 w TPM Ultra 5 235TT 16 GB 256GBSSD 23.8FHDTouch Integrated Basic Stand Win11Pro WLAN no vPro Serial Number(s): D158GH4	1.00	\$1,801.79	\$1,801.79
Upgrade from 3Y Basic Onsite to 3Y ProSupport - 24 x 7 x Next Business Day - On-site - Technical	1.00	\$129.66	\$129.66
Total Other Charges:			\$1,991.45

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: ***Remittance Address has Changed*** (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:	\$1,991.45
	Sales Tax:	\$0.00
	Invoice Total:	\$1,991.45
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,991.45

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.

6.29





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 #: i42495

Work Order #: 27794

Transaction Date:

Assigned Tech:

Work Order Description

quote is to provide and install a new hoshizaki KM-522MAK. Payment must be made in full before the order will be processed.

Item	Description	Quantity	Price	Amount
Lump Sum - FE	quote is to provide and install a new hoshizaki KM-522MAK. Payment must be made in full before the order will be processed.	1	\$4,805.00	\$4,805.00
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
TRUCK FEE	TRUCK FEE	1	\$35.00	\$35.00
			Subtotal:	\$5,625.00
			Tax:	\$0.00
			Total:	\$5,625.00
			Payments:	\$0.00
			Balance Due:	\$5,625.00

SB
JM 7/16

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.

capital

GMAP CONSTRUCTION INC.

GMAP Construction Inc.

Bill To:

EAGLE LANDING

3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 239-471-6771;
Email: sbiggs@troon.com ;

INVOICE

DATE	7/7/26
INVOICE	875
VENDOR ID	84-2617145

ENGLE LANDING: TREE ROOT - CONCRETE SLICES BRAKE & THROW, NEW CONCRETE PURING

Engle Landing: Tree Root - concrete slices brake & throw, new concrete puring	QTY	UNIT PRICE	TOTAL
1.- Tree routs & 5-slices concrete: a).- Brake nine concrete slices of 442sq/ft and through on dumpster. 5-five big Concrete cutting, removing and dumping labor only = \$1,650.00	Concrete Cut & Dump	\$ 1,650.00	\$ 1,650.00
2.- Dig into grownd and cut the tree root, make it loose, and pull it out under the walkways and dump-it. All wark, labor and materials (we will use a big diamond blade) = \$950.00	Tree root cut and remove	\$ 950.00	\$ 950.00
3.- After the roote-tree will be removed, fill up the hole, frame and pur 5 slices of 4000/PSI concrete of 442sq/ft, labor and materials = \$1,150.00 per/slice	4000/PSI of 5 slices of Concrete	\$ 1,150.00	\$ 5,750.00
Concrete Delivery	Delivery	\$ 150.00	\$ 150.00
JOB COMPLETED!			

Capital Reserve

SB 7/7
JM

Gjon Gjoka



SUBTOTAL	\$ 8,500.00
DISCOUNTS	\$0
SUBTOTAL AFTER DISCOUNTS	\$ 8,500.00
TAX RATE	0%
TOTAL TAX	\$ -
BALANCE DUE	\$ 8,500.00

Thank you for your business!

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



Signature
Service

Service Contract
INVOICE

Page 1 of 2

CUSTOMER NO.: 70301536
DATE: 6/15/2026
INVOICE NO.: 100402380825

South Village CDD
DUE DATE: 7/1/2026

ACCOUNT SUMMARY

BUILDING ADDRESS

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

CONTRACT: 154003 | TAJ04146

Maintenance Service from 7/1/2026 to 6/30/2027 \$1,962.00

NET SERVICE CONTRACT AMOUNT \$1,962.00
Sales Tax \$0.00

TOTAL SERVICE CONTRACT AMOUNT DUE \$1,962.00

IMPORTANT MESSAGES

To automate your payment, opt in to paperless billing, or to change your billing address, please visit <https://otis.highradius.com> or scan the QR code below.



ACH Payment Information:

Bank Name: JP Morgan Chase
Acct Name: Otis Elevator Company
Acct #: 55-20622
Routing #: 071000013

QUESTIONS?

AR Rep's Email:
NAAATEAM@otis.com

AR Rep's Phone#: 1-844-636-6847
OTISLINE®: 1.800.233.6847

010

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 BY THE DUE 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. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.

DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.

OTIS

11760 US Hwy 1 Suite W103 Palm Beach Gardens FL 33408

CUSTOMER NO.: 70301536
DUE DATE: 7/1/2026
INVOICE NO.: 100402380825
TOTAL SERVICE CONTRACT AMOUNT: \$ 1,962.00

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
cash
7/16

100402380825 0000196200 1



Signature
Service

Service Contract
SERVICE NOTIFICATION

Page 2 of 2

CUSTOMER NO.: 70301536
DATE: 6/15/2026
INVOICE NO.: 100402380825

South Village CDD

To: Customer
Eagle Landing Athletics Center
3989 Eagle Landing Parkway
Orange Park FL 32045

Re: Price Adjustment Notification (NOT AN INVOICE)

Building

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

Dear Valued Customer:

Please accept this letter as notification of an adjusted contractual price. This adjustment is in accordance with and pursuant to the current maintenance contract for your equipment.

The adjusted contract price becomes effective on July 1, 2026 and remains in effect until June 30, 2027.

The new contract price indicated below is for all units on the contract and does not reflect a credit for any suspended units. We hope to continue to build a strong customer relationship and assure you of our quality service, please do not hesitate to contact us if you have any questions.

Price Adjustment

Contract #	Price before adjustment	Current adjusted price
154003	\$1,800.00	\$1,962.00

Price before adjustment and current adjusted price is based on bill frequency of your contract at the time of the adjustment.

Best Regards

Eagle Landing / Troon, South Village CDD

Date 7/16/2026

Customer's Last Name, First Name

3989 Eagle Landing Parkway

Service Address

Oakleaf, FL 32065

City, State, Zip

(904) 438-9515

albert.gonzalez@troon.com

Preferred Phone No.

Customer's E-mail Address

Municipality

☐ Yes Permit required?

☒ No

☐ Homeowner to obtain permit
(Superior Fence & Rail requires copy
of permit before installation)

☐ Superior Fence & Rail to obtain permit

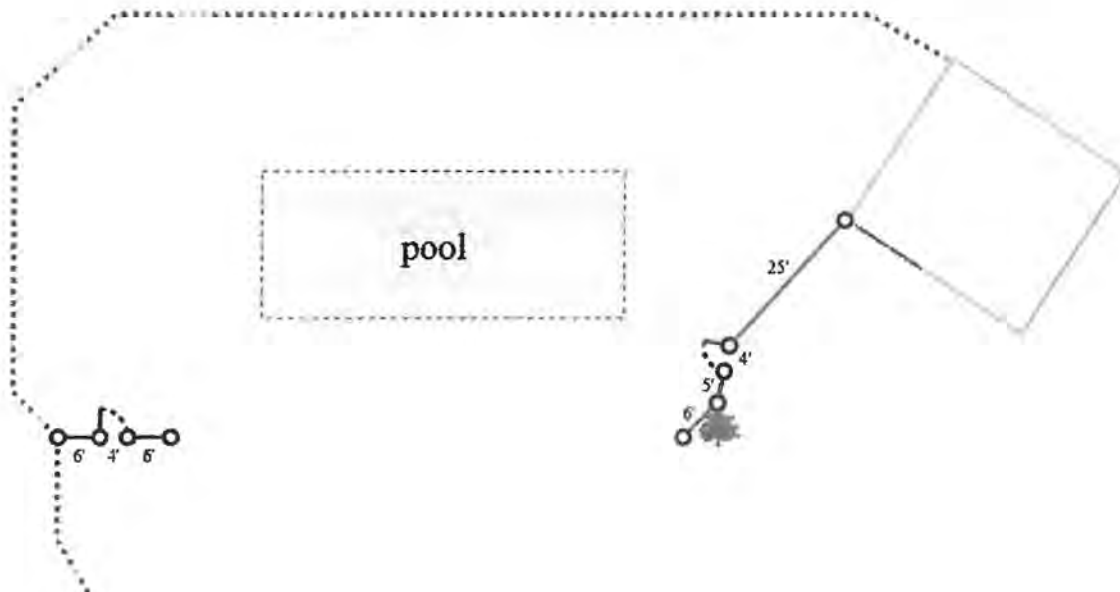
☐ Yes Plot plan or survey available?

☒ No

APPROXIMATE LAYOUT

FENCE FOOTAGE CONTAINED IN THIS PROPOSAL IS APPROXIMATE. BASED ON THE FIELD MEASUREMENT, FINAL PRICE WILL BE ADJUSTED BASED ON ACTUAL FENCE FOOTAGE USED, AS SET FORTH IN TERMS AND CONDITIONS)

squared off, plugged pickets matching existing fencing. not press points



■ 4'H Black 203 Colonial (C)

Superior Fence & Rail Contact Information:

Superior Fence and Rail of NOFL, LLC
5470 Highway Avenue
Jacksonville, FL 32254

SB

TERMS AND CONDITIONS

A) Title; Authorized Party. Customer represents that they hold legal title to the subject real property or are authorized to act as an agent for the true owner. Customer agrees to pay

Superior Fence and Rail of NOFL, LLC

(hereinafter, "Superior") the balance of the purchase price immediately upon substantial completion of the installation of the fence in accordance to the terms of this Agreement, and agrees that a permit final inspection of the fence is not a condition for final payment. A finance charge in the amount of 1.5% of the outstanding balance due will be added every thirty days to any invoice seven days past due. If you fail to make payment when due, Superior reserves the right to file a security interest on your property which creates an encumbrance on your title and may cause you the loss of your property. Should legal action become necessary to enforce this Agreement, Customer shall be held liable for any attorney's fees and costs incurred whether a formal legal action has been filed or not. Customer shall also be held liable for any interest on the unpaid balance from the due date until payment is received by Superior at the highest rate of interest allowed by law.

B) Legal Encumbrances. Customer agrees to inform Superior in advance about any easements, covenants or other legal encumbrances that could affect the fence installation. Customer agrees to keep posted permits on display at all times and agrees not to remove permit from property. CUSTOMER ASSUMES THE RISK AND THE FULL LIABILITY OF ASSISTING SUPERIOR WITH DELIVERY OF MATERIALS OR WITH INSTALLATION.

C) Change Orders. If Customer requests Superior to do work additional to that described in this Agreement, Superior, at its option, may require Customer to sign a written change order ("Change Order") explaining the change in the scope of work and the additional charges that the Customer is obligated to pay. The Change Order will include a description of the additional work, additional payments that will be required and anticipated start and finish dates. The Change Order will become part of this Agreement. If Superior does not require a Change Order or if Customer fails to sign the Change Order, Customer agrees that it is still responsible to pay for any work performed by Superior that was outside the original scope of this Agreement.

D) Credit Card Transactions: If Customer chooses to pay for the fence with a credit card, the cardholder agreement (to which Superior is not a party) will determine the total cost of Customer's purchase, including all interest charges and fees. Customer will be further subject to Your cardholder agreement's terms and conditions.

E) Financed Transactions: If Customer chooses to finance the purchase of the fence in whole or in part, the loan agreement (to which Superior is not a party) will determine the total cost of Customer's purchase, including (i) the amount financed (the amount of credit provided to you); (ii) the associated finance charges (the dollar amount the loan will cost you); and (iii) the total payment (the amount you will have paid when you have made all scheduled payments). Customer will be further subject to Your loan agreement's terms and conditions.

F) CANCELLATION. CUSTOMER MAY CANCEL THIS AGREEMENT WITHOUT PENALTY OR OBLIGATION BY DELIVERING WRITTEN NOTICE TO SUPERIOR FENCE BY MIDNIGHT ON THE THIRD BUSINESS DAY AFTER SIGNING (THE "CANCELLATION PERIOD"). THE STATE SUPPLEMENT CONTAINS A FORM TO USE IF ONE IS SPECIFICALLY PRESCRIBED BY LAW IN YOUR STATE.

In the event of a cancellation, Customer's deposit will be returned within (10) business days after Superior's receipt of your notice.

G) Termination. If Customer terminates this Agreement after the Cancellation Period, Customer agrees to pay Superior Fence the greater of (1) twenty five (25%) of the total sale, or (2) the total costs of materials, labor and services provided by Superior Fence through the time of termination, plus any other amounts allowed under applicable law. If after the Cancellation Period, Superior discovers impediments to installation of the fence such as building or zoning code violations, hidden or unforeseen hazardous conditions on your property or easements or other legal encumbrances that you did not inform us of, Superior may immediately terminate the Agreement without further obligation to you. In such an event, Customer agrees to pay Superior the greater of twenty five (25%) of the total sale or the costs of materials, labor and services provided by Superior Fence through the time of termination, plus any other amounts allowed under applicable law.

H) Commencement of Job. Customer agrees that once the work is started, Superior will have the ability to complete the entire scope of work without any interruptions. Further, any changes made by the Customer to the layout of the proposed fence must be made prior to the installation date. If changes are made during the day of installation, Customer will be charged a trip charge of up to \$500.00 if such a change requires an additional trip to the property for completion of the fence. If Customer makes any changes to the fence layout on the date of installation resulting in reduced footage and extra materials, Customer agrees that these materials are non returnable and must be paid for as agreed.

I) Public Underground Utilities. Superior will call a utility locating service that will locate the public underground utilities on your property. Customer agrees to allow the locating service to your property for the purpose of conducting a utility locate.

J) Private Underground Utilities; Irrigation Lines. Customer agrees to be solely responsible for any damage to buried private utilities, underground lines, including water lines and irrigation lines that have not been properly marked by Customer, and Customer agrees to indemnify Superior from any liability which it might incur pursuant to the service involved in the performance of this Agreement.

K) Homeowner's Association. If Customer's home is part of a Homeowner's Association, (HOA), Customer understands and agrees that it is Customer's sole obligation to obtain and provide approvals from the HOA. Superior is not responsible if the fence that Customer contracted for does not comply with Customer's HOA's rules and regulations.

L) Pre-Installation Meeting. Customer agrees to meet with the installation crew on the day of installation before installation begins to indicate actual fence placement.

M) Fence to Follow Ground. Customer agrees that the fence will be installed to the contour of the existing ground unless agreed otherwise in writing on change order of installation overview agreement.

N) Property Lines. Customer agrees that it is responsible for locating property pins and staking terminals to establish its property lines prior to installation of the fence. Superior will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstances will Superior assume responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located, Customer may have to hire a third party to survey the property. Superior is not responsible for identifying property lines, easements, covenants, or other legal encumbrances. Customer agrees to indemnify Superior and hold it harmless against and in respect to the claims of any persons aggrieved by the location of the subject fence when erected or by trespasses or damage which may have necessarily been committed or occasioned consciously or unconsciously by Superior in the course of installation.

O) Clearing of Proposed Fence Line. Customer agrees to clear the fence line of any and all obstructions, including but not limited to trees, brush, debris, fixtures and personal yard items. In the event that the fence line is not cleared upon our arrival, Customer understands and agrees that it will be charged a trip fee of up to \$500.00, which must be paid prior to the job being rescheduled. Further, Customer shall hold Superior harmless for any damage to items within the fence line.

P) Access Ways. Superior is not responsible for any damage to driveways, walkways, walls, gardens, fresh grading, sod, shrubbery, patios, pavers or other property features resulting from gaining access to the property or performing work in the proximity of the fence location.

Q) LIMITED WARRANTY. TO THE EXTENT PERMISSIBLE UNDER APPLICABLE LAW, SUPERIOR WARRANTS THE WORKMANSHIP OF THE INSTALLATION FOR THREE (3) YEARS FROM ITS COMPLETION DATE. PROVIDED CUSTOMER NOTIFIES SUPERIOR DURING THE WARRANTY PERIOD, SUPERIOR WILL ARRANGE FOR REPAIR AT NO CHARGE TO CUSTOMER FOR ANY FAULTY WORKMANSHIP. SUPERIOR'S WORKMANSHIP WARRANTY IS ONLY RELATED TO FAULTY WORKMANSHIP AND DOES NOT COVER PRODUCT DEFECTS OR DAMAGE CAUSED BY ACTS OF GOD, INSTALLATION OR REPAIRS MADE BY OTHERS, ABUSE, MISUSE, NEGLIGENCE, OR NORMAL WEAR AND TEAR. MERCHANDISE AND MATERIALS ARE COVERED EXCLUSIVELY BY THE MANUFACTURER'S WARRANTY. IF ANY, THIS LIMITED WARRANTY GIVES CUSTOMER SPECIFIC LEGAL RIGHTS AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT MAY VARY FROM STATE TO STATE. CUSTOMER ACKNOWLEDGES THAT WOOD FENCES HAVE A TENDENCY TO SHRINK, WARP, CRACK, AND CHIP AND THAT THESE FEATURES OF WOOD ARE NORMAL AND ACCEPTED OCCURRENCES AND ARE NOT WARRANTED.

R) Acts of God. Customer agrees that all workmanship warranties will be void in the event of significant wind events including but not limited to hurricanes, tropical storms, cyclones, and tornadoes.

S) Deposit. Upon signing the contract, 50% of the total contract amount is due unless state law governs otherwise. The remaining balance is due upon acceptance of completed installation.

T) Miscellaneous. If there is an unpaid balance, at its discretion, Superior Fence may temporarily void the warranty (workmanship) until the unpaid balance is resolved.

Installation dates are approximate due to various circumstances such as weather, workload, obtaining building permits and utility locates. Superior will strive to install fencing in a timely manner, however,

Customer may not cancel this contract due to rescheduling for circumstances beyond Superior's control.

Customer Agrees to allow Superior to include a 4"x6" or 3"x10" sign on Customer's Fence.

The price included in this proposal is firm for 15 days unless the contract is executed.

U) Subcontractors. Superior may, at its discretion, subcontract all or part of the labor required to complete the project.

V) Delays. Superior is not responsible for delays resulting from events beyond its control including, but not limited to the following: delayed contract execution, delayed deposit payment, Acts of God, change orders, governmental actions, manufacturing delays, damage to merchandise caused by third parties, labor strikes, any incorrect information you provide, legal encumbrances on your property, your property's nonconformance with zoning or building code requirements, hidden or unforeseen hazardous conditions on your property or your noncompliance with this Agreement. Further, Superior reserves the right to terminate this Agreement and to discontinue installation of your fence for any of the aforementioned conditions.

Superior Fence & Rail Contact Information:

Superior Fence and Rail of NOFL, LLC
5470 Highway Avenue
Jacksonville, FL 32254
904.683.6340

I UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS.

SB

PRODUCT SPECIFICATIONS:

4'H Black 203 Colonial (C): 48 LF & 2 Gates.

Specifications: Post: 2-1/2" Sq., Rail: 1-1/2"x1", Picket: 3/4" Sq.

JOB OPTIONS:

(2) 4ft SS Standard Gate, Standard Latch
(48 Linear Feet) Take Down and Haul Away

JOB NOTES:

Quoted for squared of tops with plugs on commercial grade fence panels instead of press points. fence installers can remove pavers but are not responsible for any pavers that are broken in the process. recommend having the pavers in the area removed prior to the fence installation. No Returns for Special Order Product.

Approximate Start Date: 8/13/2026

Approximate Finish Date: 8/18/2026

All dates are approximate and subject to change based on unforeseen events including inclement weather, permitting delays, change orders, and manufacturing delays. See terms and conditions for full details.

Acceptance and Authorization: By signing below, you authorize Superior to perform the installation and/or order and arrange for the delivery of special order merchandise, including special order merchandise that may be custom made, as specified in this Agreement. You understand and agree that this Agreement constitutes the entire understanding between you and Superior and that there have been no oral or written representations or agreements made to you by Superior but that if there are you agree that this Agreement expressly supersedes them.

Do not sign if blank or incomplete. By signing, you acknowledge that you have read, understand, and accept this Agreement in its entirety. You further acknowledge receiving a complete copy. Keep it to protect your legal rights.

It is very important for you to read and understand the Terms and Conditions included herein. By signing this proposal and providing a deposit you are creating a Contract between you and Superior for the selected products and services in accordance with those Terms and Conditions listed above.

Payment Schedule: You agree that payments will be due as indicated below. If You are paying by credit or debit card, the account may be charged or debited (as applicable) on the same day that it is accepted by the Superior. Convenience fee may apply for credit card transactions.

Contract Amount	\$5,630.00	
Sales Tax	\$0.00	
Deposit Amount	\$2,815.00	DUE IN FULL IMMEDIATELY
Remaining Balance	\$2,815.00	Due upon completion

Accepted by: Sean Biggs, GM 7/16/2026

Customer's Signature

Date

Dakota Asnip

Superior Authorized Representative Signature
Dakota Asnip

Superior Authorized Representative

7/16/2026

Date

Customer's Initials: SB BY INITIALING, YOU AUTHORIZE DELIVERY OF MERCHANDISE TO SERVICE ADDRESS PROVIDED ABOVE WITHOUT OBTAINING DELIVERY AGENT'S SIGNATURE AND AGREE TO INDEMNIFY AND HOLD SUPERIOR HARMLESS FROM

Superior Fence & Rail Contact Information:

Superior Fence and Rail of NOFL, LLC
5470 Highway Avenue
Jacksonville, FL 32254

Installation Overview Agreement

As our valued customer, we want to be sure you have complete information about the installation of your fence. Our goal is to avoid problems and provide a quick, quality Installation service and to provide information on keeping your new fence looking great for years to come. Please see the Terms and Conditions on the Agreement for other important information concerning your installation.

1. **Public Utilities.** Superior will call the major utilities to mark electrical, water, and cable locations if the utilities provide this service in your city.
2. **Private Utilities.** There are some underground items that are your responsibility to identify. The utility companies do not mark these. Therefore, prior to the Installation, it is important to conspicuously mark the ground for locations of all non public, underground utilities, including but not limited to the following:
 - a. Sprinkler heads and underground irrigation lines.
 - b. Underground water lines that feed a swimming pool or other structure.
 - c. Underground electric lines (other than local public utility lines) that supply power to lamp posts, walkway lighting, landscape lighting, and control wiring for pools, sheds, wells, etc.
 - d. French drains or related items.
 - e. Any electrical, water, or cable locations where the utilities in your city do not provide marking services.
 - f. Any private natural gas or propane lines that fuel private amenities on your property such as jacuzzis, grills, saunas or spas.
 - g. Any and all septic, leach or drain lines or fields.
 - h. Any sewer lines from the house to the clean-out is considered private and must be marked by the home owner.
 - i. Any other non-public utilities.

SB

Initial _____

SB

Initial _____

- You agree that that if you choose not to mark these underground utilities, Superior will not be responsible for any damage it may cause, including the cost of repair, monetary damages or any other damages.
3. **Fence Location.** You are responsible for the location of the fence. If your fence is contracted to be installed along your property lines and you cannot find the property line markers, it is recommended that you have a survey done to ensure your new fence does not encroach onto your neighbor's property, and is in compliance with local building codes for setback requirements. Superior is not responsible for the costs associated with moving or removing fences, or damages associated with the fence installation, where the property lines have not been properly located before installation.
 4. **Required Clearance for Fence Installation.** To provide room for a proper installation, all vegetation, including but not limited to brush, briars, tall grass, branches, limbs, trees etc. must be cleared to a distance of 2' on either side of the installation line for your new fence and cleared to a height of 6" taller than your new fence (e.g., for a 6 ft tall fence the fence line must be cleared to a height of 6'6"). If we show up to your location and the fence line is not clear according to the above instructions, Superior has the option to do the either of the following, at our sole discretion:
 - a. Charge you a trip charge of up to \$500, which must be paid immediately, and reschedule your job for a later date after you have cleared the fence line in accordance with the instructions above; or
 - b. Have our installation crew trim, clear and dispose of the vegetation at a cost of up to \$25 per linear ft. If we choose this option to clear the fence line for you, you agree that Superior is not responsible for any damage that we may do to any vegetation, including landscaping, in our efforts to clear your fence line. Moreover, Superior cannot grind or remove tree roots or stumps, and we cannot remove trees with a diameter greater than 3" caliper, measured one ft from the ground.
 5. **Hard Digs.** On rare occasions, we encounter hard dig conditions that cannot be foreseen prior to the commencement of installation. When we encounter those conditions, you will be charged an additional \$50 for each hole that is deemed to constitute a hard dig. Prior to charging you, we will contact you (and if you are at the property, we will show you the hole that constitutes a hard dig) to explain the situation and give you the option, if it is practical, of relocating the fence line in order to avoid the extra costs associated with the hard dig.
 6. **Access to Power and Water.** We will need access to an electric outlet and an outside water faucet. During the installation, you may hear nail guns, hammers, air compressors, augers, jackhammers and other loud tools that are required in the construction of your fence. Please be sure to inform your neighbors about your fence installation and make them aware of the possibility of hearing loud noises associated with it. Also, please be sure to properly secure pets on the day of the fence installation and if you share a common fence with your neighbors, please inform them to secure their pets as well.
 7. **Homeowner's Association Obligation.** If your home is part of a Homeowner's Association (HOA), you will agree to obtain required approvals from the HOA before installation of your fence and agree that Superior is in no way responsible for getting HOA approval or for ensuring that your fence complies with your HOA requirements. You agree that you are required to send to us your HOA approval as part of the necessary paperwork in order that we can obtain your fence permit.
 8. **Pre-Installation Property Walk.** You agree to be present at your property for at least 15-30 minutes on the day of the installation immediately prior to the beginning of the installation to confirm the details of the final layout of the fence with our installation crew. Because our crews arrive early in the morning and because the pre-installation walk-through is only 15-30 minutes long, there is no requirement that you take off from work on the day of installation. If you choose to take off from work, you do so at your own risk, including the risk that your job will be rescheduled for a different day for reasons beyond our control, such as inclement weather or difficult digging conditions on a prior job that prevented us from completing the job with the scheduled time frame.
 9. **Post Installation Property Walk and Final Payment.** You agree to be present at your property at the completion of the installation in order to confirm that the fence installation is completed to your satisfaction (which is accomplished by you filling out and executing a Certificate of Completion) and to make final payment to our installation crew or by calling the office to pay electronically. By initialing below, you acknowledge that approval from your HOA or the local permitting authority is not a condition of payment.

SB

Initial _____

SB

Initial _____

SB

Initial _____

SB

Initial _____

SB

Initial _____

SB

Initial _____

SB

Initial _____

X *Sean Biggs, GM*

Customer's Signature

X *Dakota Asnip*

Superior Fence & Rail Contact Information:

Superior Fence and Rail of NOFL, LLC
5470 Highway Avenue
Jacksonville, FL 32254
904.683.6349

7/16/2026

Date

7/16/2026

Date

Eagle Landing / Troon, South Village CDD

Date 7/16/2026

Customer's Last Name, First Name

3989 Eagle Landing Parkway

Service Address

Oakleaf, FL 32065

City, State, Zip

(904) 438-9515

Preferred Phone No.

albert.gonzalez@troon.com

Customer's E-mail Address

The terms and conditions of this Contract Supplement are expressly made a part of this agreement. In the event of any conflict, inconsistency or discrepancy between the terms of Your Superior Fence & Rail Agreement and this Contract Supplement, the terms of this Supplement shall control.

LIMITED LIFETIME WARRANTY. TO THE EXTENT PERMISSIBLE UNDER APPLICABLE LAW, SUPERIOR WARRANTS THE WORKMANSHIP OF THE INSTALLATION FOR AS LONG AS THE ORIGINAL CUSTOMER OWNS THE PROPERTY WHERE THE INSTALLATION WAS PERFORMED. PROVIDED CUSTOMER NOTIFIES SUPERIOR DURING THE WARRANTY PERIOD, SUPERIOR WILL ARRANGE FOR REPAIR AT NO CHARGE TO CUSTOMER FOR ANY FAULTY WORKMANSHIP. SUPERIOR'S WORKMANSHIP WARRANTY IS ONLY RELATED TO FAULTY WORKMANSHIP AND DOES NOT COVER PRODUCT DEFECTS OR DAMAGE CAUSED BY ACTS OF GOD, INSTALLATION OR REPAIRS MADE BY OTHERS, ABUSE, MISUSE, NEGLIGENCE, OR NORMAL WEAR AND TEAR. MERCHANDISE AND MATERIALS ARE COVERED EXCLUSIVELY BY THE MANUFACTURER'S WARRANTY, IF ANY. THIS LIMITED WARRANTY GIVES CUSTOMER SPECIFIC LEGAL RIGHTS AND CUSTOMER MAY ALSO HAVE OTHER RIGHTS THAT MAY VARY FROM STATE TO STATE. CUSTOMER ACKNOWLEDGES THAT WOOD FENCES HAVE A TENDENCY TO SHRINK, WARP, CRACK, AND CHIP AND THAT THESE FEATURES OF WOOD ARE NORMAL AND ACCEPTED OCCURRENCES AND ARE NOT WARRANTED. THIS WARRANTY IS NON-TRANSFERABLE AND TERMINATES IMMEDIATELY UPON THE SALE OR TRANSFER OF THE PROPERTY. THIS SUPPLEMENT SUPERSEDES PARAGRAPH Q OF THE TERMS AND CONDITIONS.



Proposal for Fencing Installation



NOTICE OF CANCELLATION

Date of Transaction: Jul / 16 / 2026

You may CANCEL this transaction, without any Penalty or Obligation, within THREE (3) BUSINESS DAYS from above date.

If you cancel, any property traded in, and payments made by you under the contract or sales, and any negotiable instrument executed by you will be returned within TEN (10) BUSINESS DAYS following receipt by Superior of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to Superior at your residence, in substantially as good condition as when received, any good delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of Superior regarding the return shipment of the goods at Superior's expense and risk.

If you do make the goods available to Superior and Superior does not pick them up within (20) calendar days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to Superior, or if you agree to return the goods to Superior and fail to do so, then you remain liable for any performance of the obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this Cancellation Notice or any other written notice, or send a telegram, to

Dakota Asnip

(Print/type name of Superior or Superior's authorized representative)

Superior Fence & Rail Contact Information:

Superior Fence and Rail of NOFL, LLC
5470 Highway Avenue
Jacksonville, FL 32254
904-683-6349

I HEREBY CANCEL THIS TRANSACTION

South Village CDD Eagle Landing / Troon

(Buyer's name)

(Buyer's signature)

Date



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 20260113096
Invoice date: July 16, 2026
Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Aluminum Signs	10	12"x18"	\$30.00	\$30.00	\$300.00
				Subtotal	\$300.00
				Shipping	\$0.00
				Total	\$300.00

SB 7/21
JM

THOMAS CAP.



INVOICE

INVOICE #: 913028198
INVOICE DATE: 05/28/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13026600
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: \$ 27,937.00

DUE DATE: 06/27/26

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
05/26/26	Replacement of the 7.5 - ton system that serves the Kitchen area per QR-26-24				27,937.00
Labor-Subtotal only:					27,937.00

VB 7/21
um

CAP

TOTAL BEFORE TAX: 27,937.00
TAX: 0.00
INVOICE GRANDTOTAL: 27,937.00

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