South Village
Community Development District

October 6, 2026

AGENDA

South Village
Community Development District

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

September 29, 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, October 6, 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 September 1, 2026 Meeting

IV. Consideration of Agreement with Gulfstream Design Group for District Engineering Services

V. Ratification of Agreement with VerdeGo for Landscape and Irrigation Services

VI. Open Item - Laurel Valley Monument Sign

VII. Staff Reports
   A. General Manager - Report
   B. Operations Report - Report
   C. District Counsel
   D. District Manager - Fiscal Year 2026 Goals and Objectives Report
   E. District Engineer

VIII. Supervisor's Requests

IX. Audience Comments

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

   B. Assessment Receipt Schedule

   C. Approval of Check Register

XI. Next Scheduled Meeting: November 3, 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, September 1, 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
Jessica Miller	Troon, Administrative Assistant
Charlie Gray	Troon, Superintendent G.C. Maintenance
Sophia Kapica	Troon Corporate Food & Beverage Director
Several Residents	

The following is a summary of the actions taken at the September 1, 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**

Mr. Genovese of VerdeGo stated I want to thank you for giving us the opportunity over the last two and a half months to partner with the community. We hope that gets to continue. As part of that, I put together a comparison to show the value of our package we put together.

Ms. Buchanan joined the meeting by telephone at this time.

Mr. Biggs stated I wanted to take this opportunity to introduce our new superintendent, Charlie Gray.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the August 4, 2026 Meeting**

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the minutes of the August 4, 2026 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Review and Ranking of Response to RFQ for District Engineering Services**

A. Alliant

B. BGE

C. Gulfstream Design Group

Each supervisor read into the record their individual scorings for each criterion for each engineering firm with the consensus scoring of 81.75 points for Alliant, 88.25 points for BGE and 88.75 points for Gulfstream Design Group.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor Gulfstream Design Group was ranked no. 1 with 88.75 points, BGE no. 2 with 88.25 points and Alliant no. 3 with 81.75 points.

FIFTH ORDER OF BUSINESS **Consideration of Proposal 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

Mr. Warren read into the record his scoring on each criterion for his top three proposers with the scoring for price being provided by staff and after discussion the board came to a consensus scoring of VerdeGo no. 1 with 92.20 points, United no. 2 with 90.66 points and Brightview no. 2 with 90 points.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor VerdeGo was ranked no. 1 with 92.20 points, United no. 2 with 90.66 points and Brightview no. 2 with 90 points.

SIXTH ORDER OF BUSINESS Open Item – Laurel Valley Monument Sign

This item tabled.

SEVENTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

Mr. Biggs reviewed changes in personnel and gave an overview of the general manager's report, copy of which was included in the agenda package.

B. Operations Manager – Report

Mr. Biggs gave an overview of the operations manager's report, copy of which was provided in the agenda package.

C. District Counsel

There being none, the next item followed.

D. District Manager

There being none, the next item followed.

E. District Engineer

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Extra security for Halloween, new online orders for food & beverage can be picked up or delivered, working on software to be able to put gratuity on checks, new chairs are bigger, split tees and extra carts, follow-up on payment to Ruppert for irrigation repairs at the front island, additional streetlights are very expensive, look at solar lighting.

NINTH ORDER OF BUSINESS Audience Comments

Additional comments: Stairs for slide, license plate cameras, timer for solar lights, on Sunday didn't see beverage cart until the 17th hole, Troon purchasing program with Sysco.

TENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet as of July 31, 2026 and Statement of Revenues and Expenses for the Period Ending July 31, 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.

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

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

On MOTION by Mr. Warren seconded by Mr. Payton with all in favor the meeting adjourned at 7:28 p.m.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

This Agreement ("Agreement") is made and entered into this ____ day of _____, 2026, by and between:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes,* with a mailing address of 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District"), and

GULFSTREAM DESIGN GROUP, LLC, a Florida limited liability company, with a mailing address of 2225 SR A1A South, Suite A-2, St. Augustine, Florida 32080 ("Engineer").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* ("Act"), by ordinance of the Board of County Commissioners of Clay County, Florida; and

WHEREAS, the District is authorized to plan, finance, construct, install, acquire and/or maintain improvements, facilities and services in conjunction with the development of the lands within the District; and

WHEREAS, pursuant to Sections 190.033 and 287,055, *Florida Statutes,* the District solicited statements of qualification from qualified firms to provide professional engineering services on a continuing basis; and

WHEREAS, the District's Board of Supervisors ranked Engineer as the most qualified firm to provide professional engineering services for the District on a continuing basis and authorized the negotiation of a contract pursuant to Section 287.055, *Florida Statutes;* and

WHEREAS, the District intends to employ Engineer to perform engineering, construction administration, environmental management and permitting, financial and economic studies, as defined by a separate work authorization or work authorizations; and

WHEREAS, the Engineer shall serve as the District's professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of these services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Engineer hereby agree as follows:

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

2. SCOPE OF SERVICES. Engineer shall provide general engineering planning and/or study services, as authorized by one or more Work Authorization(s) as defined herein, including:

A. Preparation of any necessary reports and applications;

B. Attendance at meetings of the District's Board of Supervisors;

C. Assistance in meeting with necessary parties to effectuate the issuance of bonds, special reports, feasibility studies and other tasks;

D. Performance of any other duties related to the provision of infrastructure and services as requested by the Board of Supervisors, District Manager, or District Counsel.

3. REPRESENTATIONS. Engineer hereby represents to the District that:

A. It has the experience and skill to perform the services required to be performed by this Agreement.

B. It shall design to and comply with applicable federal, state, and local laws, and codes, including without limitation, professional registration and licensing requirements (both corporate and individual for all required basic disciplines) in effect during the term of this Agreement, and shall, if requested by the District, provide certification of compliance with all registration and licensing requirements.

C. It shall perform said services in accordance with generally accepted professional standards in the most expeditious and economical manner, and to the extent consistent with the best interests of the District.

D. It is adequately financed to meet any financial obligations it may be required to incur under this Agreement.

4. METHOD OF AUTHORIZATION. Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a Work Authorization ("Work Authorization"), a form of which is attached hereto as Exhibit A, which shall include the scope of work, compensation terms, and special provisions or conditions specific to the service or project being authorized. Authorization of service or projects under this Agreement, if any, shall be at the sole option of the District's Board of Supervisors ("Board").

5. COMPENSATION. It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. Services rendered by Engineer under this Agreement shall not exceed the amounts specifically authorized by each written Work Authorization. One of the following methods will be utilized:

A. *Lump Sum Amount* - The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished.

B. *Hourly Personnel Rates* - For services or projects where scope of services is not clearly defined, or for recurring services or other projects where the District desires to use hourly compensation rates, the District and Engineer shall use the hourly compensation rates outlined in Exhibit B attached hereto. The District and Engineer may agree to a "not to exceed" amount when utilizing hourly personnel rates for a specific Work Authorization.

C. *Invoices* — All invoices of the Engineer shall be paid in accordance with Florida's Prompt Payment Act, and the District's policies implementing the same.

6. REIMBURSABLE EXPENSES. Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses as listed as follows:

A. Expenses of transportation and living when traveling in connection with a project, for long distance phone calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes,* and with the District's travel reimbursement policy.

B. Expense of reproduction, postage and handling of drawings and specifications.

C. Expenses of the nature and in the amount set forth in Exhibit B.

7. TERM OF CONTRACT. It is understood and agreed that this Agreement is for professional engineering services. It is further understood and agreed that the term of this Agreement will be from the time of execution of this Agreement until terminated pursuant the terms herein.

8. SPECIAL SERVICES. When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

9. BOOKS AND RECORDS. Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services

hereunder, or such other period as required by law. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

10. OWNERSHIP OF DOCUMENTS.

A. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement ("Work Product") shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

B. Engineer shall deliver all Work Product to the District upon completion thereof unless it is necessary for Engineer in the District's sole discretion, to retain possession for a longer period of time. Upon early termination of Engineer's services hereunder, Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District's prior express written consent. Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the project. If said work product is used by the District for any purpose other than that purpose which is intended by this Agreement, the District shall indemnify Engineer from any and all claims and liabilities which may result from such re-use, in the event Engineer does not consent to such use.

C. The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. Engineer hereby assigns to the District any and all rights Engineer may have including, without limitation, the copyright, with respect to such work. The Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise the preparation of such copyrightable or patentable materials or designs.

11. ACCOUNTING RECORDS. Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

12. REUSE OF DOCUMENTS. All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes.*

13. COST ESTIMATES. Since Engineer has no control over the cost of labor, materials or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, his opinions of probable cost provided as a service hereunder are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by him. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

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

Workers Compensation	Statutory
General Liability	
Bodily Injury (including contractual)	$1,000,000/$2,000,000
Property Damage (including contractual)	$1,000,000/$2,000,000
Automobile Liability	
Bodily Injury/Property Damage	Combined Single Limits $1,000,000
Professional Liability for Errors and Omissions	$2,000,000

If any such policy of insurance is a "claims made" policy, and not an "occurrence" policy, the Engineer shall, without interruption, maintain the aforementioned insurance for professional liability for errors and omissions for at least one (1) year after the completion or termination of this Agreement.

The District, and its supervisors, members, directors, employees, staff, lawyers, consultants, contractors, agents and representatives shall be named as additional insured parties. Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida.

If Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, Engineer shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

15. CONTINGENT FEE. Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

16. AUDIT. Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of three (3) years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of Engineer involving transactions related to the Agreement. Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three (3) years after completion of all work under the Agreement.

17. INDEMNIFICATION. Engineer agrees to indemnify, defend, and hold harmless the District, and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto, including, but not limited to, reasonable attorney's fees, which may come against the District and the District's officers and employees, to the extent caused wholly or in part by negligent, reckless, or intentionally wrongful acts, omissions, or defaults by Engineer or persons employed or utilized by Engineer the course of any work done under this Agreement. To the extent a limitation on liability is required by Section 725.06 of the *Florida Statutes* or other applicable law, liability under this section shall in no event exceed the sum of Two Million Dollars

($2,000,000) and Engineer shall carry, at his own expense, insurance in a company satisfactory to District to cover the aforementioned liability. Engineer agrees such limitation bears a reasonable commercial relationship to the Agreement and was part of the project specifications or bid documents. Engineer agrees such limitation bears a reasonable commercial relationship to the contract and was part of the project specifications or bid documents.

18. INDIVIDUAL LIABILITY. UNDER THIS AGREEMENT, AND SUBJECT TO THE REQUIREMENTS OF SECTION 558.0035, *FLORIDA STATUTES,* WHICH REQUIREMENTS ARE EXPRESSLY INCORPORATED HEREIN, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE. This Agreement is between Gulfstream Design Group, LLC, and the District, and does not name an individual employee or agent as a party to the Agreement.

19. SOVEREIGN IMMUNITY. Engineer agrees and covenants that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability pursuant to Section 768.28, *Florida Statutes,* or any other statute or law.

20. PUBLIC RECORDS. Engineer agrees and understands that Chapter 119, *Florida Statutes,* may be applicable to documents prepared in connection with work provided to the District and agrees to cooperate with public records requests made thereunder. In connection with this Agreement, Engineer agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes,* the terms of which are incorporated herein. Among other requirements, Engineer must:

A. Keep and maintain public records required by the District to perform the service;

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

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Engineer does not transfer the records to the District; and

D. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of Engineer or keep and maintain public records required by the District to perform the service. If Engineer transfers all public records to the District upon completion of this Agreement, Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure

requirements. If Engineer keeps and maintains public records upon completion of the Agreement, Engineer shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES,* TO ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT GOVERNMENTAL MANAGEMENT SERVICES LLC, 485 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092; PHONE (904) 940-5850; EMAIL MGILES@GMSNF.COM.

21. EMPLOYMENT VERIFICATION. Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

22. CONFLICTS OF INTEREST. Engineer shall bear the responsibility for acting in the District's best interests, shall avoid any conflicts of interest and shall abide by all applicable ethical canons and professional standards relating to conflicts of interest.

23. SUBCONTRACTORS. Engineer may subcontract portions of the services, subject to the terms of this Agreement and subject to the prior written consent of the District, which may be withheld for any or no reason. Without in any way limiting any terms and conditions set forth in this Agreement, all subcontractors of Engineer shall be deemed to have made all of the representations and warranties of Engineer set forth herein and shall be subject to any and all obligations of Engineer hereunder. Prior to any subcontractor providing any services, Engineer shall obtain from each subcontractor its written consent to and acknowledgment of the terms of this Agreement. Engineer shall be responsible for all acts or omissions of any subcontractors.

24. INDEPENDENT CONTRACTOR. The District and Engineer agree and acknowledge that Engineer shall serve as an independent contractor of the District. Neither Engineer nor employees of Engineer, if any, are employees of the District under the meaning or application of any federal or state unemployment, insurance laws, or any other potentially applicable laws. Engineer agrees to assume all liabilities or obligations by any one or more of such laws with respect to employees of Engineer, if any, in the performance of this Agreement. Engineer shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Engineer shall have no authority to represent as agent, employee, or in any other capacity the District unless set forth differently herein or authorized by vote of the Board.

25. ASSIGNMENT. Neither the District nor Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent the Engineer from employing such independent

professional associates and consultants as Engineer deems appropriate, pursuant to the terms of this Agreement.

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

27. CONTROLLING LAW; VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. The parties agree and consent to, for the purposes of venue, the jurisdiction of the courts of Osceola County, Florida.

28. TERMINATION. The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or Engineer may terminate this Agreement without cause upon thirty (30) days written notice. At such time as Engineer receives notification of the intent of the District to terminate the contract, Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, Engineer shall not be entitled to consequential damages of any kind (including but not limited to lost profits), but instead Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets the District may have against the Engineer.

29. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees and paralegals' fees, expert witness fees and costs, at all judicial levels.

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

31. AGREEMENT. This Agreement reflects the negotiated agreement of the parties, each represented by competent legal counsel. Accordingly, this Agreement shall be construed as if both parties jointly prepared it, and no presumption against one party or the other shall govern the interpretation or construction of any of the provisions of this Agreement.

32. NOTICES. All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or tele-copied to the parties, and at the addresses first set forth above. Except as otherwise

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

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

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

ATTEST:

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Witness

Print Name:
_____

By: _____

Its: _____

ATTEST:

GULFSTREAM DESIGN GROUP, LLC

Witness

Print Name:
_____

By: _____

Its: _____

Exhibit A: Approved Form of Work Authorization
Exhibit B: Rate Schedule & Reimbursable Expenses

Exhibit A
Approved Form of Work Authorization
[date]

South Village Community Development District
Clay County, Florida

Subject: Work Authorization No. _____

Dear Chairman, Board of Supervisors:

Gulfstream Design Group, LLC, ("Engineer") is pleased to submit this work authorization to provide engineering services for the South Village Community Development District ("District"). We will provide these services pursuant to our current Agreement for Professional Engineering Services, dated _____, 2026 ("Engineering Agreement") as follows:

I. Scope of Work. The District will engage the services of Engineer to perform the following services:
[insert services to be provided]

II. Fees. The District will compensate Engineer pursuant to the hourly rate schedule contained in the Engineering Agreement. The District will reimburse Engineer all direct costs which include items such as printing, drawings, travel, deliveries, etc., pursuant to the Agreement. The total fee amount for the scope of work including reimbursement is not to exceed the limits set forth in Florida Consultants Competitive Negotiations Act.

This proposal, together with the Engineering Agreement, represents the entire understanding between the District and Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule or services.

Thank you for your consideration.

APPROVED AND ACCEPTED	Sincerely,
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT	**GULFSTREAM DESIGN GROUP, LLC**, a Florida limited liability company
By:	By:
_____	_____
Authorized Representative	Michael Silverstein

Exhibit B

Rate Schedules & Reimbursable Expenses

GULFSTREAM DESIGN SCHEDULE OF HOURLY RATES: 2026-2027	
Description	**Amount**
Principal	$295
CEI Department Director	$255
Department Director	$245
Strategic Planner	$235
CEI Senior Professional Engineer	$225
CEI Professional Engineer	$205
Senior Professional Engineer	$205
Professional Engineer	$195
CEI Senior Project Engineer	$185
Land Planner	$185
Project Architect	$185
Registered Landscape Architect	$185
Senior Environmental Scientist	$185
Project Manager	$180
Senior Project Engineer	$165
CEI Project Engineer	$155
CEI Senior Inspector	$155
Project Engineer II	$150
Public Information Specialist	$150
CEI Project Inspector II	$140
CEI Project Manager	$140
Project Engineer I	$135
CEI Project Inspector I	$125
GIS Specialist	$125
Senior Designer (Graphic/Engineering/LA)	$125
AutoCAD Senior CAD Designer	$120
Project Accountant	$115
Senior Project Administrator	$115
CEI Field Technician	$110
AutoCAD Technician	$105
CEI Project Administrator	$105
Project Administrator	$95
AutoCAD Assistant	$90
Technical Assistant	$90

REIMBURSABLE EXPENSES

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

FIFTH ORDER OF BUSINESS

Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

LANDSCAPE AND IRRIGATION MAINTENANCE AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this 23rd day of September, 2026, by and between:

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

VERDEGO, LLC, a Florida limited liability company, whose mailing address is 3335 N. State Street, Bunnell, Florida 32110 ("Contractor" and together with the District, the "Parties").

RECITALS

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

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

WHEREAS, Contractor submitted a proposal and represents that it is qualified, willing, and capable to serve as a landscape and irrigation maintenance contractor and provide to the District those services identified in Exhibit A, attached hereto ("Services"); and

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

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

SECTION 2. DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Contractor provide professional landscape and irrigation maintenance services within presently accepted standards. Upon all Parties signing this Agreement, the Contractor shall provide the District with the Services identified in **Exhibit A**.

B. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.

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C. The Contractor shall provide the Services as shown in **Section 3** of this Agreement. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

D. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.

SECTION 3. SCOPE OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES. The Contractor will provide landscape and irrigation maintenance services for certain lands within the District, specifically identified in **Exhibit A** attached hereto. The duties, obligations, and responsibilities of Contractor are to provide the material, tools, skill and labor necessary for the Services attached as **Exhibit A** on monthly basis. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement controls.

SECTION 4. MANNER OF CONTRACTOR'S PERFORMANCE. The Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of the Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.

B. The Contractor agrees that the District shall not be liable for the payment of any work or services not included in **Section 3** unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

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

(1) The District hereby designates the District Operations Manager to act as its representative.

(2) Upon request by the District Operations Manager, the Contractor agrees to meet with the District's representative to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.

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D. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

SECTION 5. TERM; COMPENSATION.

A. The initial term of this Agreement shall commence on October 1, 2026, and continue through September 30, 2027, unless earlier terminated by either party in accordance with the provisions of this Agreement. During this initial term, the District shall pay the Contractor an annual total of Three Hundred Four Thousand Seven Hundred Fifteen Dollars and 00/100 Cents ($304,715.00), payable in equal monthly installments, subject to the terms and conditions of this Agreement and the Contractor's satisfactory performance of the Services.

B. Subject to mutual written agreement, the Parties may renew this Agreement for up to four (4) additional one-year terms. The annual compensation for each renewal term shall not exceed the following amounts:

1. **October 1, 2027 through September 30, 2028:** Three Hundred Ten Thousand Eight Hundred Nine Dollars and Twenty-Three Cents ($310,809.23);
2. **October 1, 2028 through September 30, 2029:** Three Hundred Seventeen Thousand Twenty-Five Dollars and Forty-One Cents ($317,025.41);
3. **October 1, 2029 through September 30, 2030:** Three Hundred Twenty-Three Thousand Three Hundred Sixty-Eight Dollars and Thirty-Seven Cents ($323,368.37)
4. **October 1, 2030 through September 30, 2031:** Three Hundred Twenty-Nine Thousand Eight Hundred Thirty-Five Dollars and Sixty-Eight Cents ($329,835.68)

Compensation for each renewal term shall be payable in equal monthly installments, subject to the terms and conditions of this Agreement and the Contractor's satisfactory performance of the Services.

C. If the District should desire additional work or services, or to add additional areas to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

D. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security

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payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

E. The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within thirty (30) days after the invoice date. The Contractor may cease performing services under this Agreement if any payment due hereunder is not paid within thirty (30) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

SECTION 6. INSURANCE.

A. The Contractor shall maintain throughout the term of this Agreement the following insurance:

(1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.

(2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than $1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:

(i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.

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

(4) Automobile Liability Insurance for bodily injuries in limits of not less than $1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event

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the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 7. INDEMNIFICATION.

A. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

B. Contractor agrees to defend, indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto.

SECTION 8. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 10. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

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SECTION 11. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 12. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 13. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 14. TERMINATION. The District agrees that the Contractor may terminate this Agreement without cause by providing sixty (60) days' written notice of termination to the District. The Contractor can terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

SECTION 15. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 16. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 17. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to

employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 18. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 19. ENFORCEMENT OF AGREEMENT. A default by either Party under this Agreement shall entitle the other party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 20. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

SECTION 21. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the Parties.

SECTION 22. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 23. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

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

With a copy to:
South Village CDD Operations Manager
3989 Eagle Landing Parkway
Orange Park, Florida 32065

Kutak Rock LLP
107 West College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor:
VerdeGo, LLC

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PO Box 789
Bunnell, Florida 32110
Attn: Alan Hall

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

SECTION 24. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 25. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Clay County, Florida.

SECTION 26. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Marilee Giles ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure

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requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

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

SECTION 27. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 28. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 29. COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

SECTION 30. E-VERIFY REQUIREMENTS. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*.

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

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Contractor has otherwise complied with its obligations hereunder, the District shall promptly notify the Contractor. The Contractor agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such

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notification from the District, the Contractor or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

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

SECTION 31. COMPLIANCE WITH SECTION 20.055, *FLORIDA STATUTES*. The Contractor agrees to comply with Section 20.055(5), *Florida Statutes*, to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant such section and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), *Florida Statutes*.

SECTION 32. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies it: (i) is not in violation of Section 287.135, *Florida Statutes*, (ii) is not on the Scrutinized Companies with Activities in Sudan List; (iii) is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; (iv) does not have business operations in Cuba or Syria; (v) is not on the on the Scrutinized Companies that Boycott Israel List; and (vi) is not participating in a boycott of Israel. If the Contractor is found to have submitted a false statement with regards to the prior sentence, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, has engaged in business operations in Cuba or Syria, and/or has engaged in a boycott of Israel, the District may immediately terminate this Agreement.

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

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

ATTEST:

Signed by:
Marilee Giles
A38999D0EDC14F4...

By: Marilee Giles

☐ Secretary

☐ Assistant Secretary

WITNESS:

By: Cheryl Hornstein

Its: _____

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Signed by:
876F743F63134S1...

By: Christopher Payton

☐ Chairperson

☐ Vice Chairperson

VERDEGO, LLC

By: Alan Hall

Its: Vice President

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

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Exhibit A

Landscape Maintenance Proposal

PROPOSAL FORM PART IV – PRICING

October 1, 2026 thru September 30, 2027

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

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	$8,347.01	
2. Cleaning litter and removal of bogus signs	$400.00	
3. Pesticide/Fertilization Application	$2,914.17	
4. Irrigation Inspections and Repairs	$3,920.64	
5. Playground Mulch Maintenance	$500.00	
6. Pruning Shrubs and Trees other than palms	$3,339.66	
7. Palm Pruning (annual in May)		$2,640.00
8. Overseeding (annual in Oct)		$3,000.00
9. Mulch Installation (bi-annual in Mar & Oct)		$47,880.00
10. Annual Flower Rotation (quarterly in Mar, Jun, Sep & Dec)		$18,137.28

		Annual
Proposal Price (Items 1-6):	$19,421.48	$233,057.72
Proposal Price (Items 7-10):	$71,657.28	$71,657.28
Total:		$304,715.00

	Monthly	Annual	Bi-Annual	Quarterly
October	**$19,421.48**	**$3,000.00**	**$23,940.00**	
November	**$19,421.48**			
December	**$19,421.48**			**$4,534.32**
January	**$19,421.48**			
February	**$19,421.48**			
March	**$19,421.48**		**$23,940.00**	**$4,534.32**
April	**$19,421.48**			
May	**$19,421.48**	**$2,640.00**		
June	**$19,421.48**			**$4,534.32**
July	**$19,421.48**			
August	**$19,421.48**			
September	**$19,421.48**			**$4,534.32**

Proposal Summary (Reflect seasonal variations by month)

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PROPOSAL PRICING

October 1, 2027 through September 30, 2028

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

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	$8,513.95	
2. Cleaning litter and removal of bogus signs	$408.00	
3. Pesticide/Fertilization Application	$2,972.45	
4. Irrigation Inspections and Repairs	$3,999.05	
5. Playground Mulch Maintenance	$510.00	
6. Pruning Shrubs and Trees other than palms	$3,406.45	
7. Palm Pruning (annual in May)		$2,692.80
8. Overseeding (annual in Oct)		$3,060.00
9. Mulch Installation (bi-annual in Mar & Oct)		$48,837.60
10. Annual Flower Rotation (quarterly in Mar, Jun, Sep & Dec)		$18,500.00

		Annual
Proposal Price (Items 1-6):	$19,809.90	$237,718.80
Proposal Price (Items 7-10):	$73,090.43	$73,090.43
Total:		$310,809.23

	Monthly	Annual	Bi-Annual	Quarterly
October	**$19,809.90**	**$3,060.00**	**$24,418.80**	
November	**$19,809.90**			
December	**$19,809.90**			**$4,625.00**
January	**$19,809.90**			
February	**$19,809.90**			
March	**$19,809.90**		**$24,418.80**	**$4,625.00**
April	**$19,809.90**			
May	**$19,809.90**	**$2,692.80**		
June	**$19,809.90**			**$4,625.00**
July	**$19,809.90**			
August	**$19,809.90**			
September	**$19,809.90**			**$4,625.00**

Proposal Summary (Reflect seasonal variations by month)

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PROPOSAL PRICING

October 1, 2028 through September 31, 2029

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

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	$8,684.23	
2. Cleaning litter and removal of bogus signs	$416.16	
3. Pesticide/Fertilization Application	$3,031.90	
4. Irrigation Inspections and Repairs	$4,079.03	
5. Playground Mulch Maintenance	$520.20	
6. Pruning Shrubs and Trees other than palms	$3,474.58	
7. Palm Pruning (annual in May)		$2,746.66
8. Overseeding (annual in Oct)		$3,121.20
9. Mulch Installation (bi-annual in Mar & Oct)		$49,814.35
10. Annual Flower Rotation (quarterly in Mar, Jun, Sep & Dec)		$18,870.00

		Annual
Proposal Price (Items 1-6):	$20,206.10	$242,473.20
Proposal Price (Items 7-10):	$74,552.21	$74,552.21
Total:		$317,025.41

	Monthly	Annual	Bi-Annual	Quarterly
October	**$20,206.10**	**$3,121.20**	**$24,907.18**	
November	**$20,206.10**			
December	**$20,206.10**			**$4,717.50**
January	**$20,206.10**			
February	**$20,206.10**			
March	**$20,206.10**		**$24,907.18**	**$4,717.50**
April	**$20,206.10**			
May	**$20,206.10**	**$2,746.66**		
June	**$20,206.10**			**$4,717.50**
July	**$20,206.10**			
August	**$20,206.10**			
September	**$20,206.10**			**$4,717.50**

Proposal Summary (Reflect seasonal variations by month)

Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

PROPOSAL PRICING

October 1, 2029 through September 30, 2030

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

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	$8,857.91	
2. Cleaning litter and removal of bogus signs	$424.48	
3. Pesticide/Fertilization Application	$3,092.54	
4. Irrigation Inspections and Repairs	$4,160.61	
5. Playground Mulch Maintenance	$530.60	
6. Pruning Shrubs and Trees other than palms	$3,544.07	
7. Palm Pruning (annual in May)		$2,801.59
8. Overseeding (annual in Oct)		$3,183.62
9. Mulch Installation (bi-annual in Mar & Oct)		$50,810.64
10. Annual Flower Rotation (quarterly in Mar, Jun, Sep & Dec)		$19,250.00

		Annual
Proposal Price (Items 1-6):	$20,610.21	$247,322.52
Proposal Price (Items 7-10):	$76,045.85	$76,045.85
Total:		$323,368.37

	Monthly	Annual	Bi-Annual	Quarterly
October	**$20,610.21**	**$3,183.62**	**$25,405.32**	
November	**$20,610.21**			
December	**$20,610.21**			**$4,812.50**
January	**$20,610.21**			
February	**$20,610.21**			
March	**$20,610.21**		**$25,405.32**	**$4,812.50**
April	**$20,610.21**			
May	**$20,610.21**	**$2,801.59**		
June	**$20,610.21**			**$4,812.50**
July	**$20,610.21**			
August	**$20,610.21**			
September	**$20,610.21**			**$4,812.50**

Proposal Summary (Reflect seasonal variations by month)

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Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

PROPOSAL PRICING

October 1, 2030 through September 30, 2031

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

	Monthly	Annually /Bi-Annually
1. Mowing, edging, weed eating, weeding of beds blowing and weeding of turf	$9,035.07	
2. Cleaning litter and removal of bogus signs	$432.97	
3. Pesticide/Fertilization Application	$3,154.39	
4. Irrigation Inspections and Repairs	$4,243.82	
5. Playground Mulch Maintenance	$541.21	
6. Pruning Shrubs and Trees other than palms	$3,614.95	
7. Palm Pruning (annual in May)		$2,857.62
8. Overseeding (annual in Oct)		$3,247.29
9. Mulch Installation (bi-annual in Mar & Oct)		$51,826.85
10. Annual Flower Rotation (quarterly in Mar, Jun, Sep & Dec)		$19,635.00

		Annual
Proposal Price (Items 1-6):	$21,022.41	$252,268.92
Proposal Price (Items 7-10):	$77,566.76	$77,566.76
Total:		$329,835.68

	Monthly	Annual	Bi-Annual	Quarterly
October	**$21,022.41**	**$3,247.29**	**$25,913.43**	
November	**$21,022.41**			
December	**$21,022.41**			**$4,908.75**
January	**$21,022.41**			
February	**$21,022.41**			
March	**$21,022.41**		**$25,913.43**	**$4,908.75**
April	**$21,022.41**			
May	**$21,022.41**	**$2,857.62**		
June	**$21,022.41**			**$4,908.75**
July	**$21,022.41**			
August	**$21,022.41**			
September	**$21,022.41**			**$4,908.75**

Proposal Summary (Reflect seasonal variations by month)

Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

Additional Pricing Information

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

SOD/SEED/MULCH:			Unit Price	
Sodded Bermuda 419 Lawn, SF (Product Only)			.65	S/F
Sodded Argentine Bahia Lawn, SF (Product Only)			.35	S/F
Sodded St Augustine Lawn, SF (Product Only)			.62	S/F
Strip and Install (labor for any Lawn Product named above)			.90	S/F
Pine Straw			$8.00	(Per bale)
Cypress Mulch ****	450 C/Y per application	$65.00 (per C/Y)	$29,250	(yr. total)
Certified Playground Mulch			$90.00	(Per C/Y)
Intermediate perennial Rye Seed			$1,625 per acre	
Overseed 2 Sports Fields at Lake Park on Tynes Blvd (not in contract) Aprrox 8 Acres			Total $13,000.00	
Core Aeration			$780.00	(Per Acre)

****This price for mulch outside of contract. We provided a discount for in contract mulch

SHRUBS/TREES/GROUND COVER:	Unit Price
Agapanthus (1Gal)	$17.00
Asian Jasmine (1 Gal)	$17.00
Azalea (3 Gal)	$35.00
Ligustrum (3 Gal)	$26.00
Loropetalum (3 Gal)	$26.00
Lantana (1 Gal)	$17.00
Holly (3 Gal)	$25.00
Cord Grass (1 Gal)	$19.00
Flax Lilly (3 Gal)	$22.00
Saw Palmetto (3 Gal)	$50.00
Society Garlic (1 Gal)	$17.00
Podocarpus (3 Gal)	$26.00
Fakahatchee Grass (3 Gal)	$26.00
Crape Myrtle (30 Gal) - Installed/Guaranteed 1 year	$525.00
Loblolly Pine (30 Gal) - Installed/Guaranteed 1 year	$575.00
Southern Magnolia 6" Cal. 20' OA- Installed/Guaranteed 1 year	$450.00
Live Oak 6" Cal. – 22' OA- Installed/Guaranteed 1 year	$385.00

*Total costs to include labor and all supplies for install

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Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

FLOWERS:	**Unit Price**	
Annuals (4" pots) including installation	$2.56	
Flowers for Change Outs (4 x/yr) approx 1,770 per change out	$4,534.32 (rotation)	$18,137.28 (annual)

PEST/WEED/FERTILIZER:	**Unit Price**	
Top Choice Application	$375.00	Per Acre
St. Augustine Fertilization	$300.00	Per Acre
Bermuda Turf Fertilization	$300.00	Per Acre
Bahia Fertilization	$265.00	Per Acre
Shrub Fertilization (8-10-10 with micronutrients)	$300.00	
Tree fertilization (14-14-14 with micronutrients)	$115.00 per 50lb bag	
Palms (High Manganese Combo)	$40 per palm	

IRRIGATION :	**Unit Price**
Hunter PRO-C	$415.00
Hunter ICore	$160.00
Rotor Head (Hunter or Rainbird)	$34.00
Pop up 6" (Hunter or Rainbird)	$30.00
Pop up 12" (Hunter or Rainbird)	$38.00

* Totals to include labor and supplies not specifically priced

PLEASE PROVIDE RATES FOR THE FOLLOWING:	**Rate**	
A. Mowers	$70.00	/per acre
B. Bush Hog	$175.00	/per hour
C. Tractor	$185.00	/per hour
D. Supervisor with Transportation	$70.00	/per hour
E. Laborer with Hand Equipment	$55.00	/per hour
F. Truck	$110.00	/per hour
G. Irrigation Tech Labor Rate	$85.00	/per hour

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

A. Tractor	$195.00	/per hour
B. Laborer w/ hand equipment	$55.00	/per hour
C. Supervisor	$115.00	/per hour
D. Truck	$145.00	/per hour

Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

Exhibit B

Landscape Maintenance Map



Docusign Envelope ID: F1503C49-0A8F-8D60-83D0-85608F115E66

Exhibit C
Form of Work Authorization

WORK AUTHORIZATION NUMBER _____
FOR ADDITIONAL SERVICES

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

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

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

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

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

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

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

ATTEST:

_____
By: _____
☐ Secretary
☐ Assistant Secretary

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

_____
By: _____
☐ Chairperson
☐ Vice Chairperson

WITNESS:

_____
By: _____
Its: _____

VERDEGO, LLC

_____
By: _____
Its: _____

Exhibit A: Proposal for Additional Services

SEVENTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: October 6th, 2026

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. Annual flowers around amenity center will be completed in December
c. Project on Royal Pines for trees and tree roots from CDD property encroaching on homeowners' property has been approved and is under way.
d. Wood lines around walkways and sidewalks have been completed throughout the community.

II. Operations

a. Personnel updates
    i. Head Golf Professional Blaze Grinn has been hired.
    ii. Recreation Director position has been eliminated.
    iii. New position of Community Lifestyle Manager – Promotion Danna Reyes
    iv. New Position of Swim Club & Aquatics Manager – Promotion Nick Vega
b. Halloween update
c. Collecting Bids for Slide Tower remediation.
    i. Report was provided to District Attorney regarding Slide Guys
d. 2027 Agronomic Plan for the Golf Course
e. F&B Patio Furniture has been purchased as well as new furniture for interior of Athletic Center
f. Annual Fire Inspection for all buildings at the Amenity Center has been completed. With one item needing repairs.
g. Artificial Turf at Kids Club project has been completed
h. Capital list updates. Exhibit A
i. Cashflow Report.

Exhibit A

#	Area	Project	Estimated Cost	Description	NOTES	Actuals
1	Park Refresh	District-wide park signage	$800	Replace all "Park Open..." notice signs at all park sites.	Completed	$ 350.00
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. Scheuled with Boree.	$ 3,750.00
3	Park Refresh	Park near Wild Dunes	$12,000	Replace broken swing structure	Completed	$ 12,000.00
4	Park Refresh	Park on Clubhouse Lake	$5,000	Sandpit cleanout / refill with fresh sand. Clear some bushes to open up the area.	Completed	$ 2,500.00
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. Late October	$ 35,000.00
6	Pool Area	Diving board canvas covers x3	$4,500	Replace 3 missing diving board "Eagle Landing" canvas side covers	Completed	$ 900.00
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.	Seats ordered. R&M completed	$ 950.00
				Front restrooms: Ladies replace light	Completed	
8	Pool Area	Cafe outdoor fans/lights	$7,500	Replace/update all outdoor fans and lights	New items on site. Installation ongoing	$ 3,500.00
9	Pool Area	Village Store lighting/sign	$5,500	Repair Village Store sign as needed. Replace broken light fixture	Ongoing	$ 5,500.00
10	Athletic Center	Front entrance railing	$5,500	Replace missing hand railing on the entry stairs, left side	Quote received by GMAP	$ 5,500.00
11	Athletic Center	Fence repairs throughout	$10,000	Repair all fencing around the facility and courts. Including gate hardware	Completed	$ 9,900.00
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.	Open	$ 15,000.00
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.	Proposal Approved. Work scheduled for early October.	$ 15,500.00
14	Athletic Center	Pickleball water fountain	$2,500	Repair/replace smaller water fountain on PB side patio.	Completed	$ 500.00
15	Athletic Center	Center island canvas	$7,500	Replace damaged canvas covers on center islands as needed. Pressure wash all.	Completed.	$ 11,500.00
16	Athletic Center	Clay storage area	$2,000	Remove clay storage structure/ update with new area. Clean up area around cart barn wash	Completed	$ 500.00
17	Athletic Center	Umbrellas	$8,000	Replace/purchase outdoor table umbrellas.	Completed. Switching to Blue next year	$ 1,000.00
18	Athletic Center	Lobby furniture	$15,000	Replace/Update inside lobby furniture (Tables/chairs)	Ordered 9.22.26 (Included in $25k budget for F&B)	$ -
19	General Amenity Area	Dumpster enclosure doors	$8,500	Replace all heavy dumpster doors (pool area parking lot)	Completed	$ 2,500.00
20	General Amenity Area	Dumpster area clean/paint	$4,000	Clean/repair/paint entire structure (pool area parking lot)	Completed	$ 250.00
21	General Amenity Area	Traffic bollards	$1,000	Repair, paint, and replace reflective tape. Golf cart entry/exit lanes	Completed	$ 1,750.00
22	Neighborhood Streetscape	Street sign poles/backing	$2,500	Neighborhood wide. Repaint all decorative street sigh poles as required. Replace missing sign backing as required.	Ongoing	$ 2,500.00
		Total Proposed Projects	**$170,800**			$ 130,850.00

B.

South Village Community Development District
Operations Report

Date: Ocober 6th, 2026

To: SVCDD, BOARD OF SUPERVISORS

From: Golf Operations, Golf Course, Food & Beverage, Swim Club & Aquatics, Tennis & Pickleball, Community Lifestyle, and Communications & Marketing

Re: Monthly Operations Report September 2026

I. Golf Operations

September was another strong month for golf operations, with 4,039 rounds played, an increase from 3,813 rounds in September of last year. Member participation continued to grow as well, accounting for 32% of all rounds, compared to 28% during the same period in 2025. Our weekly player development clinics continue to see strong participation and remain an excellent avenue for member engagement, skill development, and introducing new golfers to the game. Interest in our upcoming Member-Guest Tournament has been exceptional, with 42 teams registered for the October event. September also saw significant activity from outside events, as we successfully hosted three outside tournaments during the month. Looking ahead, demand remains strong with six outside tournaments currently scheduled for October, providing additional revenue opportunities while showcasing Eagle Landing to prospective members and guests.

II. Golf Course Maintenance

The golf course maintenance team focused on several key initiatives to support turf health, playability, and overall course presentation. Bulk fertilizer applications were completed throughout the golf course to promote healthy turf growth and maintain consistent playing conditions. Irrigation repairs and system adjustments were performed to improve water distribution and efficiency, while ongoing turf and weed management efforts targeted problem areas to enhance overall turf quality. Strategic placement of ropes and stakes was implemented to improve cart control, reduce wear in high-traffic areas, and protect playing surfaces. The team also continued trimming, cleanup, and detail work across the property to elevate course aesthetics and presentation. In addition, bunker

and sand area maintenance efforts remained a priority, helping to ensure consistency and quality throughout the course.

III. Food and Beverage

The Landings Bar & Grill for September generated $79,500 in food revenue compared to $83,782 last year, a decrease of 3.9%, while beverage revenue increased 4.1% year over year to $47,200, surpassing last year's $45,230. Activity at the club remained strong with weekly programming including Trivia Wednesdays, live music, karaoke, Fish Fry Fridays, and various National Day celebrations that helped drive attendance, highlighted by a successful Line Dance Night. Labor Day festivities featuring golf and pickleball events were well received, along with a memorable dual promotion ceremony honoring members of the U.S. Navy. Football Sundays made a strong return with a good turnout for the Jaguars' Week 1 event, and marketing efforts focused on banquets continue to generate encouraging inquiries and bookings. Looking ahead, members can anticipate the return of live music, the Fall Mixer, Member-Guest events, and several golf tournaments throughout the month.

Operationally, management is moving forward with a staff restructuring initiative designed to streamline operations and cost controls. In Facilities and Maintenance, plans are underway to upgrade the kitchen's electrical infrastructure to improve safety, enhance workflow efficiency, and reduce unnecessary labor demands. At the Cabana, business has remained steady, and staffing schedules have been adjusted to improve productivity. Television issues appear to have been resolved and equipment is operating properly; however, management continues to evaluate a potential electrical capacity shortfall that may need to be addressed before colder weather arrives and electric heaters are placed into service.

IV. Swim Club & Aquatics

The Swim Club and facilities continue to see ongoing improvements and successful programming. The recent Dive-In Movie featuring *Minions and Monsters* was a great success, with more than **30** residents in attendance. Maintenance and enhancement projects around the facility progressed steadily during the month. Mulch was removed from the area near the front bathrooms, revealing a drainage pipe that was subsequently cleaned and cleared. Installation of new artificial turf on the pool deck adjacent to the front bathrooms has been completed, improving both aesthetics and functionality in that area. Additionally, the installation of new fans under the pool pavilion has begun. A minor leak was identified in the rear women's restroom and traced to a faulty faucet. The faucet has since been replaced, resolving the issue. The putt-putt course also received a full pressure

washing, improving its overall appearance and playability. The facility successfully hosted three swim meets for Bishop Snyder High School, all of which were conducted smoothly and without any operational issues.

V. Tennis and Pickleball

The Labor Day Pickleball Social was a tremendous success, with 48 players participating and 51 attendees enjoying a fun and competitive event. While the US Open Watch Party was impacted by rain, approximately 20 members still attended to watch the matches and enjoy drinks and appetizers together. All junior tennis and pickleball classes have resumed following the summer season, and after-school tennis programming has officially restarted. Participation has been strong across all programs. Additionally, our new Tuesday evening clinic, *Drill and Play with Scott*, has been very well received and has been full since its launch.

We are excited to announce that dates have been finalized for our 2027 Professional Tennis Tournament. The event will feature a new title sponsor, Saddlebrook Resort. The new awnings at both the tennis and pickleball courts have been completed, and staff also continue to work through drain clearance efforts across all tennis courts to improve playability and court conditions.

Looking ahead, the PicklePaw Fundraiser is scheduled for October 24, pickleball court repainting is planned for October 26, and the Pickleball Club Championships will take place in November. We look forward to a busy and exciting fall season with continued growth in both tennis and pickleball participation.

VI. Community Lifestyle

The Labor Day Foam Party was a tremendous success and received overwhelmingly positive feedback from attendees. Our Stand Out and Get Hired Teen Workshop welcomed five participants, while the Wiggles and Giggles program hosted four children. Several parents expressed interest in bringing back weekday activities, noting that grandparents are often available to bring younger children during the week. The Kids Club Karaoke Party was another well-received event, with 10 children registered and participating. Additionally, the Vendor Market was a great success, attracting 32 vendors and offering residents another opportunity to connect with local businesses and services.

Resident services activities remained steady throughout the month. While Labor Day weekend required several rental blackout dates, we still hosted three paid facility rentals and conducted three new resident orientations. As part of our ongoing commitment to community wellness and service, a

blood donation bus participated in the Vendor Market, and plans are underway to invite them back on a quarterly basis to provide residents with convenient opportunities to support this important community initiative.

VII. Communications and Marketing

September's communications and marketing efforts continued to drive strong engagement across all platforms. Marketing campaigns generated excellent visibility, including 1,128 website click-throughs from the Banquet Rental Meta ad and 275 landing page views from the Football Funday campaign. Social media grew by 61 followers to a total of 5,488 followers and generated 205,477 page views with nearly 15,000 engagements. Digital activity remained strong with 1,963 member app logins, seven new app downloads, 2,303 member website visits, and 16,194 public website visits. Email communications maintained impressive open rates, averaging 40.98% for resident emails and 31.40% for club-wide communications, while the new monthly golf newsletter, *FORE!*, was successfully launched to 372 golf members. The text messaging program also remained active with 262 subscribers receiving seven communications.

Online reputation remained positive with 12 new Google reviews, including 10 reviews rated four or five stars. Additionally, work is underway to finalize updated Golf and Racquets Membership Packets, which will include new member orientation materials and are expected to be completed next month.

D.

South Village Community Development District
Performance Measures/Standards &
Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least four regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of four board meetings were held during the Fiscal Year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: General Manager Site Inspections

Objective: General Manager will conduct inspections per Management Services Agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: General Manager visits were successfully completed per management agreement as evidenced by General Manager's reports, notes or other record keeping method.
Standard: 100% of site visits were successfully completed as described within district management services agreement
Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.
Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.
Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.
Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual Audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.
Measurement: Annual Audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.
Standard: CDD website contains 100% of the following information: Most recent Annual Audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.
Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.
Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board accepted and annual audit is available on the CDD's website and transmitted to the State of Florida.
Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.
Achieved: Yes ☐ No ☐

Chair/Vice Chair: _____ Date: _____
Print Name: _____
South Village Community Development District

District Manager: _____ Date: _____
Print Name: _____
South Village Community Development District

TENTH ORDER OF BUSINESS

A.

South Village

Community Development District

Unaudited Financial Reporting

August 31, 2026

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12	Debt Service Fund Series 2019A/B
13	Capital Project Fund Series 2016A1 & A2
14-15	Month to Month
16-17	Long Term Debt Report
18	Assessment Receipt Schedule

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

	General Fund	Debt Service Fund	Capital Project Fund	Enterprise Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 303,756	$ -	$ -	$ 735,363	$ 1,039,119
Accounts Receivable	-	-	-	168,222	168,222
Due from General	-	-	-	-	-
Due from Debt Service	-	-	-	-	-
Due from Rec Fund	-	-	-	-	-
Due from Golf Course	-	-	-	(384,172)	(384,172)
Investments:					
State Board of Administration (SBA)	834,758	-	-	-	834,758
Series 2016 A1/A2					
Reserve A1	-	546,644	-	-	546,644
Reserve A2	-	191,584	-	-	191,584
Interest A1	-	-	-	-	-
Interest A2	-	-	-	-	-
Revenue A1/A2	-	573,375	-	-	573,375
Prepayment A1	-	(0)	-	-	(0)
Prepayment A2	-	-	-	-	-
Sinking A1	-	-	-	-	-
Sinking A2	-	-	-	-	-
Construction	-	-	1,283	-	1,283
Series 2016 A3					
Reserve A3	-	134,053	-	-	134,053
Revenue A3	-	187,068	-	-	187,068
Prepayment A3	-	-	-	-	-
Interest A3	-	-	-	-	-
Series 2019A/B			-	-	
Reserve A	-	66,669	-	-	66,669
Revenue A	-	119,635	-	-	119,635
Prepayment A	-	-	-	-	-
Interest B	-	1,394	-	-	1,394
Prepayment B	-	1,975	-	-	1,975
Acquisition & Construction	-	-	-	-	-
Prepaid Expenses	22,483	-	-	226,922	249,405
Inventory	-	-	-	118,016	118,016
Deposits	-	-	-	13,753	13,753
Non-Current Assets:					
Property & Equipment (Net)	-	-	-	2,381,372	2,381,372
Liabilities:					
Accounts Payable	$ (6,817)	-	$ -	$ 263,006	$ 256,189
Accrued Payroll & PTO	-	-	-	150,587	150,587
Due to Other Funds	(612)	-	-	240,708	240,096
Lease Payable	-	-	-	50,582	50,582
Deferred Revenues	-	-	-	238,391	238,391
Fund Balance:					
Nonspendable:					
Prepaid Items	$ -	$ -	$ -	$ -	$ -
Deposits	-	-	-	-	-
Restricted for:					
Debt Service	-	1,822,397	-	-	1,822,397
Capital Projects	66,000	-	1,283	-	67,283
Assigned for:					
Capital Reserves	-	-	-	2,588,572	2,588,572
Restricted for Golf Course	-	-	-	(272,614)	(272,614)
Unassigned	1,102,427	-	-	242	1,102,669
Total Liabilities & Fund Balance	$ 1,160,997	$ 1,822,397	$ 1,283	$ 3,259,475	$ 6,244,152

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

	Adopted Budget	Prorated Budget Thru 08/31/26	Actual Thru 08/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 796,099	$ 796,099	$ 797,438	$ 1,339
Interest Income	30,000	27,500	33,626	6,126
Other Income	-	-	1,915	1,915
Total Revenues	**$ 826,099**	**$ 823,599**	**$ 832,978**	**$ 9,379**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 13,000	$ 11,917	$ 8,000	$ 3,917
PR-FICA	995	912	612	300
Engineering	10,000	9,167	8,168	998
Arbitrage Rebate	1,800	1,650	1,800	(150)
Dissemination Agent	10,029	9,193	9,193	-
Assessment Administration	6,253	6,253	6,253	-
Attorney	35,000	32,083	21,137	10,946
Annual Audit	8,500	-	-	-
Trustee Fees	14,840	14,331	14,331	-
Management Fees	61,348	56,236	56,236	0
Information Technology	2,123	1,946	1,946	(0)
Website Admin	1,336	1,225	1,225	0
Telephone	1,500	1,375	355	1,020
Postage & Delivery	1,000	917	3,742	(2,825)
Insurance General Liability	23,761	23,761	21,917	1,844
Printing & Binding	2,000	1,833	1,950	(116)
Legal Advertising	4,000	3,667	1,452	2,215
Other Current Charges	2,500	2,292	2,062	230
Office Supplies	100	92	11	80
Dues, Licenses & Subscriptions	175	175	175	-
Contingency	500	-	-	-
Total General & Administrative	**$ 200,760**	**$ 179,023**	**$ 160,564**	**$ 18,459**

South Village

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Operations & Maintenance				
Community Appearance				
Security	$ 83,663	$ 76,691	$ 78,834	$ (2,144)
Utilities	118,223	108,371	80,196	28,175
Landscape - Contract	295,162	270,565	209,381	61,184
Landscape - Contingency	45,000	41,250	40,435	815
Landscape - Irrigation Repairs	15,000	13,750	1,173	12,577
Repairs & Maintenance	33,293	30,519	13,094	17,425
Lake - Contract	35,000	32,083	31,482	601
Excess (Deficiency) of Revenues over Expenditures	$ -	$ 71,348	$ 217,820	$ 146,472
Net Change in Fund Balance	**$ -**	**$ 71,348**	**$ 217,820**	**$ 146,472**
Fund Balance - Beginning	$ -		$ 950,608	
Fund Balance - Ending	$ -		$ 1,168,427	

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2026

	Adopted Budget	Prorated Budget Thru 08/31/26	Actual Thru 08/31/26	Variance
REVENUES				
Golf Operations				
Guest Fees & Tournament Fees	$ 1,752,414	$ 1,606,380	$1,511,559	$ (94,821)
Member Trail Fees	150,000	137,500	130,053	(7,447)
Pro shop Merch	224,130	205,453	182,728	(22,725)
Practice Range & Misc Revenue	86,100	78,925	75,072	(3,853)
Sub Total Golf Operations	**$ 2,212,644**	**$ 2,028,257**	**$1,899,412**	**$ (128,845)**
Golf F&B				
F&B/Banquet Revenues	$ 1,273,300	$ 1,167,192	$ 968,430	$ (198,762)
Beer	314,882	288,642	171,448	(117,194)
Wine	59,022	54,104	32,841	(21,263)
Alcohol	232,262	212,907	326,672	113,765
Misc/rentals	24,174	22,160	4,847	(17,313)
Sub Total Golf F&B	**$ 1,903,640**	**$ 1,745,003**	**$ 1,504,238**	**$ (240,765)**
Golf G&A				
All Member Dues	$ 597,000	$ 547,250	$ 631,395	$ 84,145
Initiation Fees	12,000	11,000	19,764	8,764
Sub Total Golf G&A	**$ 609,000**	**$ 558,250**	**$ 651,159**	**$ 92,909**
TOTAL REVENUES	**$4,725,284**	**$4,331,510**	**$4,054,809**	**($276,701)**
OPERATING EXPENSES				
Golf Operations				
Gross Payroll	$ 440,402	$ 403,702	$ 377,952	$ 25,750
Payroll Cost	69,060	63,305	68,179	(4,874)
COGS Merchandise	166,290	152,433	123,566	28,867
Bank & CC Fees	49,784	45,635	61,005	(15,370)
Cart Lease & Repairs & Supplies	146,400	134,200	146,704	(12,504)
Staff Dues & Handicap Fees	10,200	9,350	9,115	235
Paper Goods	12,000	11,000	7,955	3,045
Reservation/Tee Sheet Systems	10,500	9,625	9,588	37
Supplies & Misc	39,500	36,208	26,716	9,492
Staff Uniforms	3,000	2,750	1859	891
Sub Total Golf Operations	**$947,136**	**$ 868,208**	**$ 832,639**	**$ 35,569**
Golf F&B				
Gross Payroll	$ 871,613	$ 798,979	$ 793,303	$ 5,676
Payroll Cost	180,353	165,324	229,733	(64,409)
COGS F&B	666,551	611,005	596,776	14,229
CC Fees	40,258	36,903	58,239	(21,336)
Cleaning/Operating Supplies	33,650	30,846	21,491	9,355
Contract Service	9,000	8,250	5,603	2,647
Gas & Propane	33,000	30,250	25,457	4,793
Linen Service	18,600	17,050	17,408	(358)
Paper Goods	14,800	13,567	13,987	(420)
Staff Uniforms	4,000	3,667	1800	1,867
Equipment Repairs/Rentals	4,500	4,125	5,874	(1,749)
Sub Total Golf F&B	**$1,876,325**	**$ 1,719,965**	**$ 1,769,671**	**$ (49,706)**

South Village

Community Development District

Golf Course Operations

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2026

Golf Maintenance				
Gross Payroll	$ 510,466	$ 467,927	$ 417,700	$ 50,227
Payroll Cost	101,770	93,289	84,681	8,608
Fert/Chem/Herb	151,500	138,875	155,877	(17,002)
Gas/Oil/Grease	43,600	39,967	39,309	658
Sand/Grave/\l/Top Dressing	10,000	9,167	26,964	(17,797)
Sod/Plants/Landscaping	3,500	3,208	14627	(11,419)
Dues contractors	500	458	985	(527)
Straw/Mulch/Coquina/Color	4,000	3,667	1,324	2,343
Assessories/Small Tools/supplies	3,500	3,208	12,478	(9,270)
Staff Uniforms/Dues	3,000	2,750	915	1,835
Waste Removal	9,000	8,250	4,006	4,244
Equipment Leases/Rentals/Repairs	192,850	176,779	52,370	124,409
Utilities	47,300	43,358	160,170	(116,812)
Golf Clubhouse Maintenance				
Gross Payroll	$ 33,000	$ 30,250	$ 33,708	$ (3,458)
Payroll Cost	4,950	4,538	5,128	(591)
Holiday/Plants	1,250	1,146	552	594
Misc Cleaning Supplies uniforms	3,600	3,300	5412	(2,112)
Paper Supplies/Misc Supplies	2,400	2,200	783	1,417
Golf G&A				
Gross Payroll	$ 155,828	$ 142,842	$ 139,295	$ 3,547
Payroll Cost	29,374	26,926	41,797	(14,871)
Contract Service Cleaning	26,400	24,200	8,726	15,474
Misc/Dues/Subscriptions	2,050	1,879	5,083	(3,204)
Bank Fees/CC Fees	750	688	18,697	(18,010)
Equipment Rental	4,800	4,400	4,747	(347)
Property Insurance	108,000	99,000	62,387	36,613
Legal Fees	3,000	2,750	0	2,750
Management Fees	132,000	121,000	85,955	35,045
Permits/Property Tax	43,300	39,692	42,434	(2,742)
Software/Computer/Jonas	15,600	14,300	22,546	(8,246)
Office Supplies	42,300	38,775	29,868	8,907
Employee Food Discounts	44,100	40,425	35,324	5,101
Telephone/Music/Dish	34,800	31,900	19,858	12,042
Utilities/Waste Removal/Pest Control	65,400	59,950	58,618	1,332
Marketing	73,000	66,917	38,125	28,792
Non-Operating Revenues/(Expenses)				
Interfund Transfer In	$ 105,000	$ -	$ -	$ -
Excess (Deficiency) of Revenues over Expenditures	$ 99,935		$ (177,950)	
Total Net Position - Beginning			$ (94,664)	
Total Net Position - Ending			$ (272,614)	

South Village

Community Development District

Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2026

	Adopted Budget	Prorated Budget Thru 08/31/26	Actual Thru 08/31/26	Variance
REVENUES				
Athletic Center				
Guest Fees	$ 14,100	$ 12,925	$ 27,974	$ 15,049
Pro shop	13,000	11,917	7,967	(3,950)
Fitness	8,000	7,333	4,285	(3,048)
Lessons & Clinics	78,000	71,500	20,222	(51,278)
Sub Total Athletic Center	**$ 113,100**	**$ 103,675**	**$60,448**	**$ (43,227)**
Pools				
Guest Fees	$ 32,000	$ 29,333	$ 20,235	$ (9,098)
Swim Lessons	8,000	7,333	6,360	(973)
Rentals	-	-	-	-
Clubroom Rentals	30,000	27,500	18,285	(9,215)
Swim Team	15,500	14,208	7,611	(6,597)
Sub Total Pools	**$ 85,500**	**$ 78,375**	**$ 52,491**	**$ (25,884)**
Café:				
Food	$ 100,000	$ 91,667	$ 62,322	$ (29,345)
NA Other	-	-	-	-
Sub Total Café	**$ 100,000**	**$ 91,667**	**$ 62,322**	**$ (29,345)**
Cabana Bar:				
Cabana Bar Wine	$ 3,000	$ 2,750	$ 423	$ (2,327)
Cabana Bar Liquor	95,100	87,175	36,637	(50,538)
Cabana Bar Beer	35,000	32,083	8,791	(23,292)
Sub Total Cabana Bar	**$ 133,100**	**$ 122,008**	**$ 45,851**	**$ (76,157)**
Kids Club/Lake House:				
Facility Rentals	$ 1,000	$ 917	$ 86	$ (831)
Summer Camp and Kids Club Programs	56,550	51,838	46,957	(4,881)
Sub Total Kids Club/Lake House	**$ 57,550**	**$ 52,754**	**$ 47,043**	**$ (5,711)**
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**	**$ 1,676,134**	**$ 1,498,577**	**$ (177,557)**
OPERATING EXPENSES				
Athletic Center				
Gross Payroll/DOL $25k	$ 279,279	$ 256,006	$ 242,058	$ 13,948
Payroll Cost	53,142	48,714	50,236	(1,523)
Tournament Expense	600	550	-	550
Repairs & Maintenance	18,400	16,867	15,565	1,302
Cable/TV/Music	6,000	5,500	5,125	375
Electric/Utilities	40,150	36,804	35,849	955
Uniforms	-	-	269	(269)
Paper & Cleaning	8,959	8,212	5,984	2,228
Building/Rec Supplies	11,600	10,633	12,360	(1,727)
COGS	9,750	8,938	4,422	(4,516)
Sub Total Athletic Center	**$ 427,880**	**$ 392,223**	**$ 371,868**	**$ 11,324**

South Village

Community Development District

Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2026

	Adopted Budget	Prorated Budget Thru 08/31/26	Actual Thru 08/31/26	Variance
Pool/Swim:				
Gross Payroll	$ 208,042	$ 190,705	$ 201,944	$ (11,239)
Payroll Cost	34,166	31,319	37,938	(6,619)
Bank & CC Fees	-	-	-	-
Water & Sewer/Utilities	53,000	48,583	28,473	20,110
Gas	6,150	5,638	13,766	(8,129)
Repairs & Maint. Pool	16,500	15,125	5,062	10,063
Chemicals Pool	46,800	42,900	47,886	(4,986)
Uniforms	-	-	973	(973)
Cleaning Supplies	2,500	2,292	501	1,791
Swim Team Cost	4,000	3,667	3,258	409
Office Supplies	1,500	1,375	327	1,048
Recreational Supplies	3,000	2,750	9,619	(6,869)
Permits	1,000	917	-	917
Sub Total Pool/Swim:	**$ 376,658**	**$ 345,270**	**$ 349,747**	**$ (4,477)**
Café/Cabana Bar:				
Gross Payroll	$ 88,876	$ 81,470	$ 74,562	$ 6,908
Payroll Cost	14,411	13,210	15,776	(2,566)
Gas	4,532	4,154	2,093	2,061
Repairs & Maintenance	2,000	1,833	3,658	(1,825)
Rec Supplies/Cleaning Supplies/Waste	17,324	15,880	6,339	9,541
Food/Bev/Liquor COGS	103,300	94,692	50,853	43,839
Professional Services	4,300	3,942	4,153	(211)
Utilities	5,000	4,583	313	4,270
Staff Uniforms	1,000	917	201	716
Sub Total Café/Cabana	**$ 240,743**	**$ 220,681**	**$ 157,948**	**$ 62,733**

South Village

Community Development District

Recreation Center Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2026

Administrative				
Gross Payroll	$ 107,668	$ 98,696	$ 108,468	$ (9,772)
Payroll Cost	30,900	28,325	37,508	(9,183)
Bank CC Fees	12,000	11,000	16,628	(5,628)
Insurance	42,000	38,500	-	38,500
Marketing & Member Relations	79,200	72,600	56,876	15,724
Dues & Subscriptions, Tavel & Education	4,800	4,400	2,917	1,483
Permits/Fees	1,000	917	6,700	(5,783)
Décor	2,000	1,833	117	1,716
Print/Paper/Stationary	4,000	3,667	3,715	(48)
Waste Removal	14,400	13,200	10,873	2,327
Computer/Jonas	12,000	11,000	30,581	(19,581)
Operational Supplies All Areas	10,800	9,900	10,999	(1,099)
Telephone/internet	6,000	5,500	19,145	(13,645)
TV/Music	5,100	4,675	-	4,675
Management Fees	56,000	51,333	98,480	(47,147)
Building Maintenance				
Gross Payroll	$ 143,214	$ 131,280	$ 131,237	$ 43
Payroll Cost	27,482	25,192	21,607	3,585
Professional Services	3,600	3,300	5,527	(2,227)
Cleaning & Opearting Supplies	-	-	7,859	(7,859)
R&M Electrial & Mechanical	19,740	18,095	20,460	(2,365)
R&M Path/Walls/Community	7,150	6,554	90	6,464
Uniforms	-	-	200	(200)
Lake House/Kids Club:				
Gross Payroll	$ 39,364	$ 36,084	$ 28,660	$ 7,424
Payroll Cost	9,447	8,660	4,436	4,224
Bank CC Fees	99	91	-	91
Equipment Rental	700	642	-	642
Holiday Events	20,500	18,792	6,047	12,745
Summer Camp Expenses/Supplies	8,500	7,792	6,022	1,770
Excess (Deficiency) of Revenues over Expenditures			$ (16,138)	
Total Net Position - Beginning			$ 16,380	
Total Net Position - Ending			$ 242	

South Village

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Net Position

For The Period Ending August 31, 2026

Revenues:				
Special Assessments - On Roll	$ 764,421	$ 764,421	$ 766,593	$ 2,172
Initiation Fees	40,000	-	-	-
Interest Income	-	-	15,788	15,788
Carry Forward Surplus	618,180	-	-	-
Expenditures:				
Capital Outlay/Repair& Replacement	$ 515,000	$ 472,083	$ 523,484	$ (51,401)
Other Sources/(Uses):				
Interfund Transfer In/(Out)	$ (105,000)	$ -	$ -	-
Excess (Deficiency) of Revenues over Expenditures	$ 802,601		$ 258,897	$
Total Net Position - Beginning			$ 2,475,098	
Total Net Position - Ending			$ 2,733,995	

South Village

Community Development District

Debt Service Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:				
Special Assessments - Tax Roll	$ 1,477,362	$ 1,477,362	$ 1,471,224	(6,138)
Prepayments	-	-	35,871	35,871
Interest Income	-	-	53,562	53,562
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	-
Excess (Deficiency) of Revenues over Expenditures	$ 21,353	$ 21,475	$ 54,858	$ 33,383
Net Change in Fund Balance	**$ 21,353**	**$ 21,475**	**$ 54,858**	**$ 33,383**
Fund Balance - Beginning	$ 135,466		$ 1,256,745	
Fund Balance - Ending	$ 156,819		$ 1,311,603	

South Village

Community Development District

Debt Service Fund Series 2016A3

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:				
Special Assessments - Tax Roll	$ 274,807	$ 276,088	$ 276,088	-
Interest Income	-	-	11,820	11,820
Expenditures:				
Series 2016 A-3 Refunding Bonds				
Interest Expense - 11/1	$ 35,388	$ 35,388	$ 35,388	$ -
Special Call - 11/1	-	-	5,000	(5,000)
Interest Expense - 5/1	35,388	35,388	35,238	150
Principal Expense - 5/1	90,000	90,000	90,000	-
Special Call - 5/1	-	-	5,000	(5,000)
Interest Expense - 8/1	-	-	75	(75)
Special Call - 8/1	-	-	5,000	(5,000)
Series 2016 A-3 Revenue Bonds				
Interest Expense - 11/1	53,500	53,500	53,500	-
Interest Expense - 5/1	53,500	53,500	53,500	-
Excess (Deficiency) of Revenues over Expenditures	$ 7,032	$ 8,313	$ 5,209	$ (3,105)
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 7,032**	**$ 8,313**	**$ 5,209**	**$ (3,105)**
Fund Balance - Beginning	$ 180,544		$ 315,912	
Fund Balance - Ending	$ 187,576		$ 321,120	

South Village

Community Development District

Debt Service Fund Series 2019A/B

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues:				
Special Assessments - Tax Roll	$ 223,713	$ 221,483	$ 221,483	$ -
Interest Income	-	-	7,122	7,122
Expenditures:				
Series 2019A				
Interest Expense - 11/1	$ 79,368	$ 79,368	$ 79,368	$ -
Interest Expense - 5/1	79,368	79,368	79,368	-
Principal Expense - 5/1	60,000	60,000	60,000	-
Excess (Deficiency) of Revenues over Expenditures	$ 4,978	$ 2,748	$ 9,870	$ 7,122
Total Other Financing Sources/(Uses)	$ -	$ -	$ -	$ -
Net Change in Fund Balance	**$ 4,978**	**$ 2,748**	**$ 9,870**	**$ 7,122**
Fund Balance - Beginning	$ 117,212		$ 179,804	
Fund Balance - Ending	$ 122,190		$ 189,674	

South Village

Community Development District

Capital Projects Fund Series 2016A1/A2

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending August 31, 2026

Revenues				
Developer Contributions	$ -	$ -	$ 39	$ 39
Interest Income	-	-	-	-
Expenditures:				
Improvements	$ -	$ -	$ -	$ -
Excess (Deficiency) of Revenues over Expenditures	**$**	**$**	**$ 39**	**$ 39**
Net Change in Fund Balance	**$ -**		**$ 39**	
Fund Balance - Beginning	$ -		$ 1,244	
Fund Balance - Ending	$ -		$ 1,283	

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	$ 796,099	$ -	$ 70,734	$ 676,773	$ 13,921	$ 9,434	$ 5,175	$ 10,918	$ 5,011	$ 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	2,740	-	33,626
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**	**$ 2,740**	**$ -**	**$ 832,978**
Expenditures:														
General & Administrative:														
Supervisor Fees	$ 13,000	$ 800	$ 800	$ -	$ 1,600	$ 800	$ 800	$ 800	$ 800	$ 600	$ 400	$ 600	$ -	$ 8,000
PR-FICA	995	61	61	-	122	61	61	61	61	46	31	46	-	612
Engineering	10,000	1,369	-	-	-	-	276	-	2,723	613	-	3,188	-	8,168
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	836	-	9,193
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	5,112	-	56,236
Information Technology	2,123	177	177	177	177	177	177	177	177	177	177	177	-	1,946
Website Admin	1,336	111	111	111	111	111	111	111	111	111	111	111	-	1,225
Telephone	1,500	43	-	44	17	28	31	56	0	49	38	49	-	355
Postage & Delivery	1,000	84	109	34	-	47	14	158	70	2,981	153	92	-	3,742
Insurance General Liability	23,761	21,917	-	-	-	-	-	-	-	-	-	-	-	21,917
Printing & Binding	2,000	125	40	30	42	157	35	27	140	63	633	657	-	1,950
Legal Advertising	4,000	44	44	-	44	53	57	92	181	196	621	121	-	1,452
Other Current Charges	2,500	96	437	109	-	114	132	110	540	172	123	229	-	2,062
Office Supplies	100	0	10	0	-	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**	**$ 11,217**	**$ -**	**$ 160,564**

South Village
Community Development District
Month to Month

	Adopted Budget	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Community Appearance														
Security	$ 83,663	$ 7,969	$ 2,656	$ 7,969	$ 5,313	$ 2,656	$ 5,313	$ 5,313	$ 8,768	$ 10,033	$ 11,430	$ 11,416	$ -	$ 78,834
Utilities	118,223	498	-	5,124	6,138	9,810	10,506	8,148	16,551	7,192	7,283	8,946	-	80,196
Interlocal Agreement - MVCDD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Landscape - Contract	295,162	21,463	30,597	25,089	25,089	25,089	25,089	-	-	-	28,483	28,483	-	209,381
Landscape - Contingency	45,000	-	2,400	-	-	-	-	-	-	-	2,800	35,235	-	40,435
Landscape - Irrigation Repairs	15,000	-	-	-	-	-	600	-	-	-	-	573	-	1,173
Repairs & Maintenance	33,293	-	-	367	-	-	1,303	-	-	6,624	3,996	803	-	13,094
Lake - Contract	35,000	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	2,862	-	31,482
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**	**$ 88,318**	**$ -**	**$ 454,595**
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**	**$ 88,318**	**$ -**	**$ 454,595**
Total Expenditures		**$ 72,304**	**$ 49,166**	**$ 49,032**	**$ 52,364**	**$ 47,913**	**$ 62,162**	**$ 25,842**	**$ 42,398**	**$ 37,667**	**$ 76,774**	**$ 99,536**	**$ -**	**$ 615,159**
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)	$ (96,796)	$	$ 217,820
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)**	**$ (96,796)**	**$ -**	**$ 217,820**

South Village

Community Development District

Long Term Debt Report

Series 2016A1/A2/A3 Capital Improvement Revenue and Refunding Bonds

Original Issue Amount:	$28,085,000
Interest Rate:	2.0% - 5.0%
Maturity Date:	05/01/46

Bonds outstanding		06/23/16	$28,085,000	$17,075,000	$5,480,000	$5,530,000
Less:	11/01/16	A1	($30,000)	($30,000)		
	11/01/16	A2	($10,000)		($10,000)	
	05/01/17	A1	($595,000)	($595,000)		
	05/01/17	A2	($165,000)		($165,000)	
	05/01/17	A3	($100,000)			($100,000)
	11/01/17	A1	($10,000)	($10,000)		
	11/01/17	A2	($5,000)		($5,000)	
	11/01/17	A3	($55,000)			($55,000)
	05/01/18	A1	($600,000)	($600,000)		
	05/01/18	A2	($205,000)		($205,000)	
	05/01/18	A3	($190,000)			($190,000)
	08/01/18	A3	($35,000)			($35,000)
	11/01/18	A1	($25,000)	($25,000)		
	11/01/18	A2	($10,000)		($10,000)	
	11/01/18	A3	($155,000)			($155,000)
	02/01/19	A3	($40,000)			($40,000)
	05/01/19	A1	($655,000)	($655,000)		
	05/01/19	A2	($190,000)		($190,000)	
	05/01/19	A3	($175,000)			($175,000)
	08/01/19	A3	($65,000)			($65,000)
	11/01/19	A1	($10,000)	($10,000)		
	11/01/19	A2	($5,000)		($5,000)	
	11/01/19	A3	($100,000)			($100,000)
	02/01/20	A3	($45,000)			($45,000)
	05/01/20	A1	($630,000)	($630,000)		
	05/01/20	A2	($180,000)		($180,000)	
	05/01/20	A3	($130,000)			($130,000)
	08/01/20	A3	($30,000)			($30,000)
	11/01/20	A1	($15,000)	($15,000)		
	11/01/20	A2	($5,000)		($5,000)	
	11/01/20	A3	($130,000)			($130,000)
	02/01/21	A3	($110,000)			($110,000)
	05/01/21	A1	($865,000)	($865,000)		
	05/01/21	A2	($265,000)		($265,000)	
	05/01/21	A3	($180,000)			($180,000)
	08/01/21	A3	($95,000)			($95,000)
	11/01/21	A1	($25,000)	($25,000)		
	11/01/21	A2	($10,000)		($10,000)	
	11/01/21	A3	($40,000)			($40,000)
	02/01/22	A3	($45,000)			($45,000)
	05/01/22	A1	($620,000)	($620,000)		
	05/01/22	A2	($255,000)		($255,000)	
	05/01/22	A3	($180,000)			($180,000)
	08/01/22	A2	($35,000)		($35,000)	
	08/01/22	A3	($35,000)			($35,000)
	11/01/22	A1	($5,000)	($5,000)		
	11/01/22	A2	($5,000)		($5,000)	
	05/01/23	A1	($635,000)	($635,000)		
	05/01/23	A2	($210,000)		($210,000)	
	05/01/23	A3	($85,000)			($85,000)
	11/01/23	A1	($25,000)	($25,000)		
	11/01/23	A2	($10,000)		($10,000)	
	05/01/24	A1	($655,000)	($655,000)		
	05/01/24	A2	($205,000)		($205,000)	
	05/01/24	A3	($80,000)			($80,000)
	11/01/24	A1	($35,000)	($35,000)		
	11/01/24	A2	($15,000)		($15,000)	
	11/01/24	A3	($5,000)			($5,000)
	05/01/25	A1	($660,000)	($660,000)		
	05/01/25	A1	($15,000)	($15,000)		
	05/01/25	A2	($205,000)		($205,000)	
	05/01/25	A2	($5,000)		($5,000)	
	05/01/25	A3	($85,000)			($85,000)
	05/01/25	A3	($5,000)			($5,000)

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)
	08/01/26	A3	($5,000)			($5,000)
Current Bonds Outstanding:			$16,735,000	$10,250,000	$3,255,000	$3,230,000

Series 2019A/B Capital Improvement Revenue Bonds

Original Issue Amount:	$4,955,000
Interest Rate:	4.75% - 5.6%
Maturity Date:	05/01/49
Reserve Fund Requirement:	25% of MADS

			Total	A	B
Bonds outstanding		02/28/19	$4,955,000	$3,255,000	$1,700,000
Less:	11/01/19	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

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

Fund	*Date*	*check#'s*	*Amount*
General Fund	8/1-8/31	3708-3726	$144,932.22
	ACH	80062-80063	$8,946.00
Rec Fund	8/1-8/31	22063-22099	$37,294.28
		Petty Cash	$1,130.99
		ACH	$17,664.10
Golf Fund	8/1-8/31	17586-17667	$150,439.87
		Petty Cash	$2,282.46
		ACH	$72,350.70
Cap Reserve	8/1-8/31	1439-1447	$40,440.93
		TOTAL	**$475,481.55**

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/04/26	00060	7/09/26	2026-317 FY27 BUDGET & PUBLIC HRG	202607	310	51300	48000			*	357.00		
		7/16/26	2026-317 FY27 BUDGET & PUBLIC HRG	202607	310	51300	48000			*	74.55		
		7/16/26	2026-317 RFP LANSCAPE/IRRIG SVCS	202607	310	51300	48000			*	79.80		
		7/23/26	2026-318 RFP ENGINEERIING SVCS	202607	310	51300	48000			*	109.20		
									CLAY TODAY NEWSPAPER			620.55	003708
8/04/26	00003	6/30/26	9-722-71 DELIVERIES THRU 6/30/26	202606	310	51300	42000			*	6.63		
		8/04/26	9-407-00 DELIVERIES THRU 7/27/26	202607	310	51300	42000			*	42.02		
									FEDEX			48.65	003709
8/04/26	00017	7/30/26	29964 SR2106A-1 FYE 5/31/26	202607	310	51300	31200			*	600.00		
		7/30/26	29964 SR2106A-2 FYE 5/31/26	202607	310	51300	31200			*	600.00		
		7/30/26	29964 SR2106A-3 FYE 5/31/26	202607	310	51300	31200			*	600.00		
									GRAU & ASSOCIATES			1,800.00	003710
8/04/26	00168	7/30/26	3780015 MAY 26 - GENERAL COUNSEL	202605	310	51300	31500			*	3,465.00		
									KUTAK ROCK LLP			3,465.00	003711
8/04/26	00063	8/01/26	395319B AUG 26 - LAKE CONTRACT	202608	320	57200	46800			*	2,862.00		
									THE LAKE DOCTORS, INC.			2,862.00	003712
8/04/26	00187	8/01/26	12090 AUG 26 - ADDT'L SECURITY	202608	320	57200	34500			*	3,829.15		
		8/01/26	12091 AUG 26 - SECURITY	202608	320	57200	34500			*	7,587.20		
									SECURITY DEVELOPMENT GROUP, LLC			11,416.35	003713
8/04/26	00037	7/21/26	8265650 TRUSTEE FEES SR2016A1/A2	202607	310	51300	32300			*	5,791.97		
									U.S. BANK			5,791.97	003714
8/04/26	00189	7/27/26	29965 JUL 26 - ENH MAINT SVC	202607	320	57200	46000			*	28,482.67		
		7/27/26	29966 NEW SLEEVE & MAINLINE	202607	320	57200	46000			*	3,165.00		

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		7/31/26	30291	202607	320-57200-46000			*	381.49		
			JUL 26 - IRRIG INSP REP								
							VERDEGO LANDSCAPE			32,029.16	003715
8/20/26	00190	8/19/26	081626	202608	320-57200-46100			*	2,800.00		
			FULL DAY TREE SERVICE								
							JAMES HENSHAWS TREE SERVICE LLC			2,800.00	003716
8/21/26	00109	5/28/26	35769	202605	320-57200-46000			*	450.00		
			BACKFLOW TEST / CERTIFIED								
							BOB'S BACKFLOW & PLUMBING SERVICES			450.00	003717
8/21/26	00018	8/01/26	338	202608	310-51300-34000			*	5,112.33		
			AUG 26 - MGMT FEES								
		8/01/26	338	202608	310-51300-35100			*	176.92		
			AUG 26 - IT								
		8/01/26	338	202608	310-51300-31300			*	835.75		
			AUG 26 - DISSEMINATION								
		8/01/26	338	202608	310-51300-49500			*	111.33		
			AUG 26 - WEBSITE ADMIN								
		8/01/26	338	202608	310-51300-51000			*	.03		
			AUG 26 - OFFICE SUPPLIES								
		8/01/26	338	202608	310-51300-42000			*	34.16		
			AUG 26 - POSTAGE								
		8/01/26	338	202608	310-51300-42500			*	657.15		
			AUG 26 - COPIES								
		8/01/26	338	202608	310-51300-41000			*	48.96		
			AUG 26 - TELEPHONE								
							GOVERNMENTAL MANAGEMENT SERVICES			6,976.63	003718
8/21/26	00037	7/24/26	8271493	202607	310-51300-32300			*	4,094.50		
			TRUSTEE FEES SR2016A-3								
							U.S. BANK			4,094.50	003719
8/21/26	00189	8/17/26	30447	202608	320-57200-46100			*	8,700.00		
			ENHANCEMENT-POND SOD								
		8/17/26	30448	202608	320-57200-46100			*	5,470.00		
			ENHANCE-GAZEBO RELANDSCP								
		8/17/26	30449	202608	320-57200-46100			*	2,785.00		
			OAKLEAF MEDIAN ANNUAL BED								
		8/17/26	30450	202608	320-57200-46100			*	13,200.00		
			MULCH 2026								
		8/20/26	30502	202608	320-57200-46100			*	2,280.00		
			SANDBOX RE-LANDSCAPE								
							VERDEGO LANDSCAPE			32,435.00	003720

*** CHECK DATES 08/01/2026 - 08/31/2026 *** SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/28/26	00109	8/21/26	38919	202608	320	57200-46000				*	503.86		
			BACKFLOW REPAIR 3989 ELP										
		8/21/26	38928	202608	320	57200-46000				*	299.57		
			RPLC #1 & #2 RESTORE SVC										
									BOB'S BACKFLOW & PLUMBING SERVICES			803.43	003721
8/28/26	00060	8/20/26	2026-320	202608	310	51300-48000				*	50.40		
			NOTICE OF MEETINGS FY27										
		8/20/26	2026-320	202608	310	51300-48000				*	44.10		
			NOTICE OF MEETING										
									CLAY TODAY NEWSPAPER			94.50	003722
8/28/26	00003	8/25/26	9-435-59	202608	310	51300-42000				*	57.76		
			DELIVERIES THRU 8/20/26										
									FEDEX			57.76	003723
8/28/26	00098	8/19/26	6057	202608	310	51300-31100				*	3,187.50		
			AUG 26 - ENGINEERING SVCS										
									HADDEN ENGINEERING, INC.			3,187.50	003724
8/28/26	00187	9/01/26	12169	202609	320	57200-34500				*	7,516.55		
			SEP 26 - SECURITY										
									SECURITY DEVELOPMENT GROUP, LLC			7,516.55	003725
8/28/26	00189	8/27/26	30594	202608	320	57200-46000				*	28,482.67		
			AUG 26 - ENH MAINT SVC										
									VERDEGO LANDSCAPE			28,482.67	003726

TOTAL FOR BANK A 144,932.22

*** CHECK DATES 08/01/2026 - 08/31/2026 ***
SOUTH VILLAGE CDD - GENERAL
BANK Z SOUTH VILLAGE AUTOPY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	YRMO	...EXPENSED TO... DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/31/26	00038	7/31/26	JUL 26 JUL 26 - WATER	202607	320-57200-43100				*	6,433.52		
								CLAY COUNTY UTILTITY AUTHORITY			6,433.52	080062
8/31/26	00231	7/31/26	JUL 26 JUL 26 - ELECTRIC	202607	320-57200-43000				*	2,512.48		
								CLAY ELECTRIC COOP (AUTOPAY)			2,512.48	080063

TOTAL FOR BANK Z 8,946.00

TOTAL FOR REGISTER 153,878.22

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-317154
Invoice Date: 7/9/2026
Due Date: 8/8/2026

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 207274	4x8.5 Back display Notice of Public Hearing /FY 2027 Budget August 4, 2026	CT - Clay Today	Jul 9	2026		Column Inch	Black & White	8.5000	$357.00

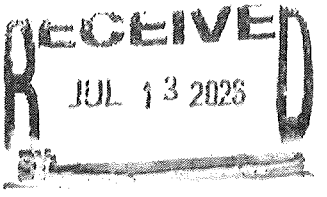
Total:	$357.00

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

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

Affidavit attached to this invoice.

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



CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of Public Hearing/FY 2027 Budget
August 4, 2026

LEGAL: 207274

Was published in said newspaper in the issues:

7/9/2026

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 07/09/2026

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FY 2027 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

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

DATE: August 4, 2026
TIME: 6:30 p.m.
LOCATION: Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("**FY 2027**"). The second public hearing is being held pursuant to Chapters 190, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("**O&M Assessments**") upon the lands located within the District to fund the Proposed Budget for FY 2027; to consider the adoption of an assessment roll; and to provide for the levy, collection, and enforcement of O&M Assessments. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A regular Board meeting of the District will also be held where the Board may consider any other District business that may properly come before it.

Description of Assessments

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

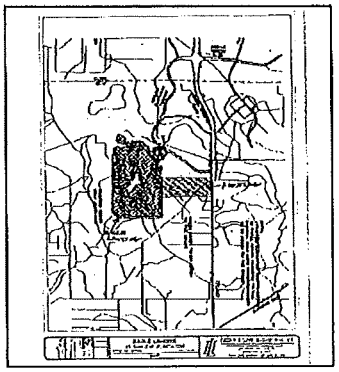
Land Use	Total Units	EAU/ERU Factor	Proposed Annual O&M Assessment*
Single Family	1,434	1	$2,140.87
Welcome Center	1	6.5	$13,914

*Includes statutory discount and early payment discount

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

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

For FY 2027, the District intends to have the County Tax Collector collect the O&M Assessments imposed on certain developed property and will directly collect the O&M Assessments on the remaining benefitted property, if any, by sending out a bill at least thirty (30) days prior to the first Assessment due date. It is important to pay your O&M Assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title or, for direct billed O&M Assessments, may result in a foreclosure action which also may result in a loss of title. The District's decision to collect O&M Assessments on the County tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.



Additional Provisions

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

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

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that, accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Marlee Giles
District Manager

Legal 207274 published 7/9, 2026 in Clay County's Clay Today Newspaper.

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-318653
Invoice Date: 7/23/2026
Due Date: 8/22/2026

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

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

Advertiser
South Village CDD c/o GMS LLC

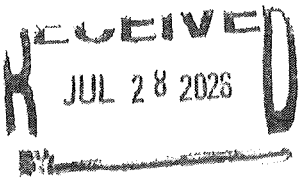
Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 209048	Request for Qualifications for Engineering Services	CT - Clay Today	Jul 23	2026		Column Inch	Black & White	10.4000	$109.20

Total:	$109.20

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 Request for Qualifications

In the matter of *Engineering Services*

LEGAL: 209048

Was published in said newspaper in the issues:

7/23/2026

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 III

Sworn to me and subscribed before me 07/23/2026

Christie Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH 00594
EXPIRES: September 30, 2023

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

REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES FOR SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT RFQ for Engineering Services

NOTICE IS HEREBY GIVEN that the South Village Community Development District ("District"), is soliciting Professional Service Proposals *from Engineering Firms for their service in* the role as the Engineer for the District. Any qualified Engineering Firm interested in providing services must submit a proposal pursuant to the terms and conditions set forth herein and in *the hereinafter referenced Proposal Packet.*

It is the District's intent to select one District Engineer pursuant to the provisions of Section 287.055, Florida Statutes, (the "Consultant's Competitive Negotiations Act").

The services to be provided by the District Engineer may include but are not limited to: Engineering Services on behalf of the District's Board of Supervisors pursuant to applicable provisions of Chapter 189 and 190, Florida Statutes; attendance at one or more monthly District Board of Supervisor public meetings and various Staff meetings in order to coordinate, consult and provide professional engineering advice on an "as needed" basis; preparation and provision of engineering studies, permitting, required annual reports, facility maintenance programs, Public Facility Reports, Plans of Improvement and related Reports of Engineer; design, bidding and construction phase services for such construction activity as is needed in order to implement a Plan of Improvement or Report of Engineer and the provision of assistance, review and recommendation services regarding construction payments, change orders and certifications of completions of construction activities; provision of and consultation on technical engineering standards and specifications; technical representations before and with other governmental agencies and entities and the provision of such other engineering services as may be authorized by the District's Board of Supervisors.

Engineering Firms interested in submitting a proposal shall contact the District's Manager, James Oliver, Government Management Services, LLC, *at its offices located at* 475 West Town Place, Suite 114, St. Augustine, Florida 32092, e-mail: Joliver@gmsnf.com to obtain a Proposal Packet. Any questions regarding this matter must be made by email to the District's *Manager, James Oliver, at joliver@gmsnf.com.*

Proposals are required to be delivered to the office of the District Manager, Government Management Services, LLC, at its offices located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 no later than 3:00 p.m., Eastern Time, on November 5, 2020. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a Contract to provide any goods or services to a public entity, may not submit a Bid on a Contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a Contractor, Supplier, Subcontractor, or Consultant under a Contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

Any protest regarding the terms of this Notice, or the evaluation criteria contained in the Request for Qualifications on file with the District Manager, must be filed in writing, within seventy-two (72) hours (*excluding weekends*) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice *of protest was filed. Failure to timely file a notice* of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Additional *information and requirements regarding protests* are set forth in the District's Rules of Procedure, which are available from the District Manager.

The District reserves the right to reject any or all submittals, to waive informalities and to re-advertise. There will be no fees paid to any firm for responding to this RFQ.

BOARD OF SUPERVISORS
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT
Legal 209048 Published 7/23/2026 in Clay County's Clay Today newspaper

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-317483
Invoice Date: 7/16/2026
Due Date: 8/15/2026

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 207275	Notice of Public Hearing FY 2027 Proposed Budget August 4, 2026	CT - Clay Today	Jul 16	2026		Column Inch	Black & White	7.1000	$74.55

Total:	$74.55

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 Public Hearing/ FY 2027 Budget
Notice of Regular BOS Meeting

In the matter of August 4, 2026

LEGAL: 207275

Was published in said newspaper in the issues:
7/16/2026

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 III

Sworn to me and subscribed before me 07/16/2026

Christy Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH 287574
EXPIRES: September 20, 2029

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

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 PROPOSED BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the South Village Community Development District ("District") will hold a public hearing and regular meeting as follows:
DATE: August 4, 2026
TIME: 6:30 PM
LOCATION: Eagle Landing Residents Club
3975 Eagle Landing Parkway
Orange Park, Florida 32065
The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("**Proposed Budget**"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Marilee Giles, c/o Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, FL 32092, (904) 940-5850 ("**District Manager's Office**"), during normal business hours, or by visiting the District's website at https://southvillagecdd.com/.
The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.
Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Marilee Giles
District Manager
Legal 207275 Published 7/16/2026 in Clay County's *Clay Today* newspaper

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-317484
Invoice Date: 7/16/2026
Due Date: 8/15/2026

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 207560	Request for Proposals/ Landscape and Irrigation	CT - Clay Today	Jul 16	2026		Column Inch	Black & White	7.6000	$79.80

Total:	$79.80

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 Request for Proposals

In the matter of Landscape and Irrigation Services

LEGAL: 207560

Was published in said newspaper in the issues:

7/16/2026

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 III

Sworn to me and subscribed before me 07/16/2026

Christie Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH091734
EXPIRES: September 28, 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

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

Notice is hereby given that the South Village Community Development District ("District") will accept proposals from all qualified companies interested in providing landscape and irrigation maintenance services for the District.
The Project Manual will be available beginning **July 18, 2026, at 1:00 p.m.** (EDT). Proposers may obtain an electronic version of the Project Manual by requesting a copy via e-mail from the District Manager, Marilee Giles, at mgiles@gmsnf.com.
A pre-proposal meeting will be held on **July 23, 2026, at 10:00 a.m.** (EDT), at the South Village CDD Resident's Club at 3975 Eagle Landing Parkway Orange Park, FL, 32065. In order to submit a proposal, each proposer must (1) be authorized to do business in Florida (2) hold all required county, state, and federal licenses in good standing; and (3) have at least five (5) years of experience with landscape and irrigation maintenance projects of similar size to the District's project. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those proposers who have attended the pre-proposal meeting and registered with the District.
Firms desiring to submit proposals must submit one (1) original hard copy and one (1) Adobe PDF file on a flash drive no later than **Aug 14, 2026, at 3:00 p.m.** (EDT) to the Resident's Club at 3975 Eagle Landing Parkway Orange Park, FL, 32065, Attention: Marilee Giles Proposals shall be submitted in a sealed package, shall bear the name of the proposer on the outside of the package, and shall clearly identify the project as "South Village Community Development District Landscape and Irrigation Maintenance Services Proposal." Proposals received after the time and date stipulated above may be returned unopened to the proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.
Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities, or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to the District Manager, Marilee Giles at mgiles@gmsnf.com, with a copy to the General Manager Sean Biggs, sbiggs@tuoon.com and District Counsel, Katie Buchanan at Katie.Buchanan@kutakrock.com. Questions must be submitted on or before **5:00 p.m. on Friday, July 31, 2026** (EDT).
South Village
Community Development District
Legal 207560 Published 7/16/2026 in Clay County's Clay Today newspaper

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-722-71212	Jun 30, 2026	6443-0965-7	1 of 2

Billing Address:
GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD
FORT LAUDERDALE FL 33351-4761

Shipping Address:
GMS FLASH SOUTH VILLAGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

Other Charges	USD	$6.63
TOTAL THIS INVOICE	**USD**	**$6.63**

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
9-722-71212	USD $6.63	6443-0965-7

Remittance Advice

Your payment is due by Jul 15, 2026

9722712123000000663564430965700000000000000000000000000

GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD

FORT LAUDERDALE FL 33351-4761

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

Other Charges Summary

	Invoice Number	Invoice Date	Original Amount	Payments Applied/Credit	Past Due Amount	Rate	Charges
Late Fee	9-313-03101	05/26/26	67.01	-	67.01	9.90%	6.63
Total					**$67.01**		**$6.63**

TOTAL THIS INVOICE **USD** **$6.63**

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-407-00169	Aug 04, 2026	6443-0965-7	1 of 2

Billing Address:
GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD
FORT LAUDERDALE FL 33351-4761

Shipping Address:
GMS FLASH SOUTH VILLAGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$42.02
TOTAL THIS INVOICE	**USD**	**$42.02**

Other discounts may apply.
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Aug 19, 2026 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
9-407-00169	USD $42.02	6443-0965-7

Remittance Advice

Your payment is due by Aug 19, 2026
Payments not received by this date are subject to a late fee.

9407001693000004202864430965700000000000000000420280

GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD

FORT LAUDERDALE FL 33351-4761

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 27, 2026 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 27.50% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET				
Tracking ID	874932466763	Patti Powers	Sean Biggs		
Service Type	FedEx 2Day AM	GMS-SF, LLC	Troon		
Package Type	FedEx Envelope	5385 N NOB HILL ROAD	3989 Eagle Landing Parkway		
Zone	03	FORT LAUDERDALE FL 33351 US	ORANGE PARK FL 32065 US		
Packages	1				
Rated Weight	N/A				
Delivered	Jul 29, 2026 09:54	Transportation Charge			31.39
Svc Area	A2	Fuel Surcharge			8.63
Signed by	H.Joe	Third Party Billing			2.00
FedEx Use	000000000/3/_	**Total Charge**		**USD**	**$42.02**
			Third Party Subtotal	**USD**	**$42.02**
			Total FedEx Express	**USD**	**$42.02**

FedEx® Billing Online

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Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299 **Fax: 561-994-5823**

South Village Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351

Invoice No. *29964*
Date *07/30/2026*

SERVICE		AMOUNT
Project: Arbitrage - Series 2016A-1 FYE 5/31/2026		
Arbitrage Services		
		$ 600.00
	Subtotal:	600.00
Project: Arbitrage - Series 2016A-2 FYE 5/31/2026		
Arbitrage Services		
		$ 600.00
	Subtotal:	600.00
Project: Arbitrage - Series 2016A-3 FYE 5/31/2026		
Arbitrage Services		
		$ 600.00
	Subtotal:	600.00
	Total	1,800.00
	Current Amount Due	$ 1,800.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,800.00	0.00	0.00	0.00	0.00	1,800.00

Payment due upon receipt.

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

July 30, 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. 3780015
Client Matter No. 19723-1
Notification Email: eftgroup@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. 3780015
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

05/04/26	K. Buchanan	0.40	136.00	Confer with district manager regarding meeting follow up
05/05/26	K. Buchanan	2.20	748.00	Prepare for and attend board meeting
05/08/26	K. Haber	0.40	104.00	Confer and correspond with Giles regarding propane delivery agreements
05/12/26	K. Buchanan	0.30	102.00	Review correspondence relating to landscape maintenance agreement termination
05/12/26	K. Haber	1.90	494.00	Prepare agreement for swim team pool usage and correspond with Giles and Walther regarding same; prepare language for signs regarding the carrying of weapons on district property and correspond with Giles regarding same; prepare agreement for HVAC services and correspond with Giles and Sweeting regarding same

05/12/26	H. Hurley	1.70	425.00	Draft response regarding weapon restrictions; research weapons restrictions laws for government entities; correspond with Buchanan regarding the same
05/14/26	K. Buchanan	1.40	476.00	Review proposed offsets to landscape maintenance contract; confer with district manager and general manager
05/18/26	K. Haber	0.20	52.00	Correspond with Giles regarding suspension letter
05/19/26	K. Buchanan	0.30	102.00	Revise suspension letters; confer with district manager
05/20/26	K. Buchanan	1.00	340.00	Prepare for and attend agenda call
05/22/26	K. Haber	0.30	78.00	Prepare budget approval resolution; correspond with Sweeting and Giles regarding same
05/26/26	J. Daly	0.40	70.00	Coordinate response to auditor letter
05/27/26	K. Haber	1.30	338.00	Prepare resolutions and notices for revised rules of procedure; correspond with Sweeting regarding same; revise interim landscape services agreement and correspond with Giles and Biggs regarding same

TOTAL HOURS	11.80	
TOTAL FOR SERVICES RENDERED		$3,465.00
TOTAL CURRENT AMOUNT DUE		$3,465.00

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Specialists

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

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ADDRESSEE

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

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

ACCOUNT NUMBER	DATE	BALANCE
719371	8/1/2026	$2,862.00

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

00000000075695001000000039531900000028620010

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

SOUTH VILLAGE CDD **Eagle Landing Parkway, Orange Park, Fl** **Orange Park, FL 32065**

Invoice Due Date 8/11/2026 **Invoice 395319B** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
8/1/2026	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

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.: 12091
Terms: End of the month
Invoice date: 08/01/2026
Due date: 08/31/2026

Service Month: August

#	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	216	$27.95	$6,037.20
2.		**Dedicated Officer I**	Dedicated Vehicle	1	$1,500.00	$1,500.00
3.		**Fuel Charge**	Fuel Charge	1	$50.00	$50.00

Total **$7,587.20**

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.: 12090
Terms: End of the month
Invoice date: 08/01/2026
Due date: 08/31/2026

Service Month: August - Temp

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**TEMPORARY SERVICE**	Additional 4 Hours Sundays - Wednesdays and 5 Hours Thursdays - Saturdays	137	$27.95	$3,829.15

Total **$3,829.15**

Ways to pay

BANK

View and pay

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

Invoice Number:	8265650
Account Number:	255288000
Invoice Date:	07/21/2026
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

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

South Village Community Development District, Capital Improvement Revenue and Refunding Bonds, Series 2016A-1 (SeniorLien) and Series 2016A-2 (Subordinate Lien)

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE	$5,791.97

All invoices are due upon receipt.

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

South Village Community Development District, Capital Improvement Revenue and Refunding Bonds, Series 2016A-1 (SeniorLien) and Series 2016A-2 (Subordinate Lien)

Invoice Number:	8265650
Account Number:	255288000
Current Due:	$5,791.97
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 255288000
Invoice # 8265650
Attn: Fee Dept St. Paul

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

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

Invoice Number:	8265650
Invoice Date:	07/21/2026
Account Number:	255288000
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

South Village Community Development District, Capital Improvement Revenue and Refunding Bonds, Series 2016A-1 (SeniorLien) and Series 2016A-2 (Subordinate Lien)

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04360 Administration Fee - Principal Amount O/S	13,540,000.00	0.000397	100.00%	$5,375.38
Subtotal Administration Fees - In Advance 07/01/2026 - 06/30/2027				**$5,375.38**
Incidental Expenses 07/01/2026 to 06/30/2027	5,375.38	0.0775		$416.59
Subtotal Incidental Expenses				**$416.59**
TOTAL AMOUNT DUE				**$5,791.97**

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

VERDEGO LANDSCAPE

Invoice

Invoice #: 30291
Date: 07/31/26
Customer PO:
DUE DATE: 08/30/2026

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**

#29734 - July 2026 Irrigation Inspection Repairs

This includes all material and labor needed to make the repairs for the July 2026 inspection.

All repairs were made while our tech was on site.

4101 EL Pkwy

Zone 2 - (2) 9v batteries and nozzle

E Glen Eagles

Zone 9 - Damaged box

Zone 10 - Damaged lid

L Tynes Pond

Zone 3 - Broken nozzle

Zone 5 - 6" spray

A Amenity

Zone 9 - Broken nozzle

Zone 13 - 4" rotor

Zone 22 - 4" rotor

Zone 29 - Broken nozzle and lateral drip

Landscape Enhancement				*$381.49*
Irrigation Labor (Labor)	2.00	$80.00	$160.00	
Valve Box and Lid (Material)	1.00	$111.49	$111.49	

9V Alkaline Battery EN22 Eveready (Material)	1.00	$12.00	$12.00
6" Spray (Material)	1.00	$12.00	$12.00
Nozzle (Material)	4.00	$7.00	$28.00
Lateral Drip (Material)	1.00	$8.00	$8.00
Rotor (Material)	2.00	$25.00	$50.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$381.49**

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

Tuesday, August 4, 2026 at 2:10:55 PM Eastern Daylight Time

Subject: Re: Invoice 30291 from Verdego, LLC
Date: Tuesday, August 4, 2026 at 1:48:19 PM Eastern Daylight Time
From: Sean Biggs
To: Marilee Giles, AR@verdego.com, Cheryl Hornstein, Alfred Pope
CC: Patti Powers
Attachments: image.png, image.png

Patti,
This is approved. R&M Landscape

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

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, August 4, 2026 12:08 PM
To: AR@verdego.com <AR@verdego.com>; Cheryl Hornstein <chornstein@verdego.com>; Alfred Pope <apope@verdego.com>; Sean Biggs <sbiggs@troon.com>
Cc: Patti Powers <ppowers@gmssf.com>
Subject: Fwd: Invoice 30291 from Verdego, LLC

Received. Please include the General Manager, Sean Biggs on all correspondence.

Sean - The attached Invoice is 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

VERDEGO
LANDSCAPE

Invoice

Invoice #: 29965
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
#28441 - ENH - Maintenance Services July 2026	$28,482.67

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$28,482.67**

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

Subject: Re: Invoice 29965 from Verdego, LLC
Date: Monday, July 27, 2026 at 11:54:58 AM Eastern Daylight Time
From: Sean Biggs
To: Marilee Giles, Patti Powers
Attachments: image.png, image.png

Yes. This is inline with the proposal from July - September monthly costs.

EAGLE LANDING AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

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: Monday, July 27, 2026 10:14 AM
To: Sean Biggs <sbiggs@troon.com>; Patti Powers <ppowers@gmssf.com>
Subject: Fwd: Invoice 29965 from Verdego, LLC

Sean,

Please review and let us know if approved?

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:

From: Accounts Receivable <AR@verdego.com>
Subject: Invoice 29965 from Verdego, LLC
Date: July 27, 2026 at 9:02:26 AM EDT
To: "mgiles@gmsnf.com" <mgiles@gmsnf.com>

VERDEGO
LANDSCAPE

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

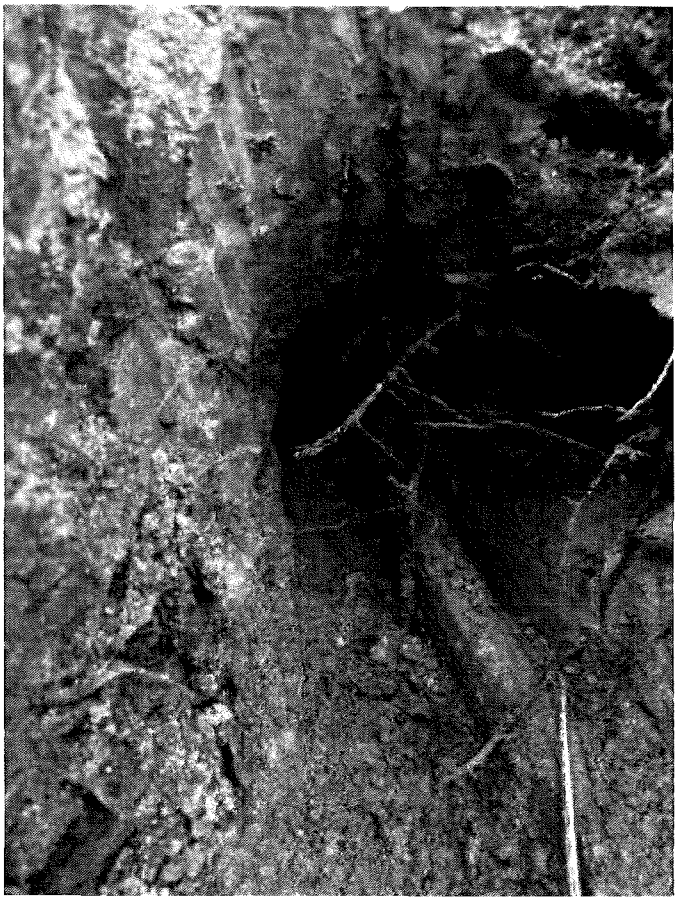
FROM

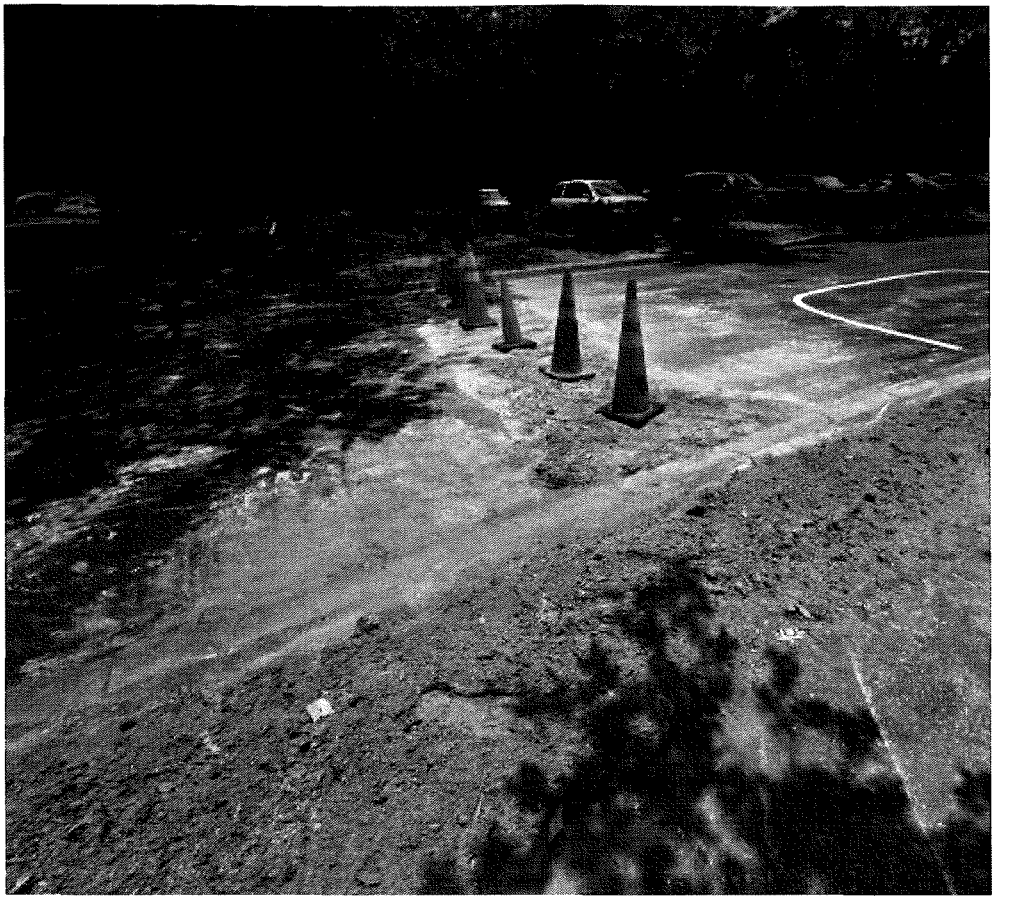
VerdeGo
PO Box 789
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

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.





Landscape Enhancement				*$3,165.00*
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

Subject: Re: South Village CDD Fwd: Invoice 29966 from Verdego, LLC
Date: Monday, July 27, 2026 at 11:50:44 AM Eastern Daylight Time
From: Sean Biggs
To: Marilee Giles, Patti Powers
Attachments: image.png, image.png

Yes. I received a copy as well and forwarded to Patti last week.

TY

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

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: Monday, July 27, 2026 10:14 AM
To: Sean Biggs <sbiggs@troon.com>; Patti Powers <ppowers@gmssf.com>
Subject: South Village CDD Fwd: Invoice 29966 from Verdego, LLC

Sean,

Please review and let us know if approved?

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:

From: Accounts Receivable <AR@verdego.com>
Subject: Invoice 29966 from Verdego, LLC

VERDEGO LANDSCAPE

PROPOSAL

Mailing Address

GMS
475 West Town Place
Suite 114
St. Augustine, FL 32092

Job Address

South Village CDD
3975 Eagle Landing Pkwy
Orange Park , FL 32065

Date: July 16, 2026

Phone: St. Augustine

Opportunity#: 29464

Job Summary:

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.

GF R:M

VERDEGO LANDSCAPE

PROPOSAL



NC3822 - 3-part carbonless | adams | contractors invoice

James Henshaws tree Service llc
2426 S. State Rd 121 GlenSaint Mary FL 32040
904-497-0704

Contractors Invoice

TO:
Eagle landing Golf course
3989 Eagle landing pkwy
OP FL

WORK PERFORMED AT:

DATE: 08-19-2026

YOUR WORK ORDER NO.:

OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

Full Day of tree work

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: Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. Dated Aug 19 2026

adams NC3822 08-11

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

Invoice

35769

Invoice Date

5/28/2026

PAST DUE PAST DUE

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

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

P.O. Number	Terms	Due Date
	Net 30	6/27/2026

Serviced	Description	Quantity	Price Each	Amount
5/27/2026				
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	10	45.00	450.00
	2" Wilkins 975XL2 Serial # ACQ7973 - PASSED			
	6" Wilkins 350 ADA Serial # V59393 - PASSED			
	3/4" Wilkins 950XLD Serial # HC57175 - PASSED			
	4" Wilkins 350ADA Serial # V04450 - PASSED			
	3/4" Wilkins 950XLD Serial # HC81590 - PASSED			
	1-1/2" Wilkins 975XL Serial # 2208900 - FAILED			
	1-1/2" Wilkins 975XL Serial # 2208910 - PASSED			
	1-1/2" Wilkins 975XL Serial # 2315410 - FAILED			
	1-1/2" Wilkins 975XL Serial # 2315415 - FAILED			
	1-1/2" Wilkins 975XL2 Serial # ACI9631 - FAILED			
	Proposal will follow for repairs needed to be in compliance with water utility provider.			

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

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

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

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

Invoice

Invoice #: 338
Invoice Date: 8/1/26
Due Date: 8/1/26
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 - August 2026		5,112.33	5,112.33
Information Technology - August 2026		176.92	176.92
Dissemination Agent Services - August 2026		835.75	835.75
Website Administration - August 2026		111.33	111.33
Office Supplies		0.03	0.03
Postage		34.16	34.16
Copies		657.15	657.15
Telephone		48.96	48.96

Total	$6,976.63
Payments/Credits	$0.00
Balance Due	$6,976.63

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

Invoice Number:	8271493
Account Number:	239209000
Invoice Date:	07/24/2026
Direct Inquiries To:	Schuhle, Scott A
Phone:	(954)-938-2476

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

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

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE	$4,094.50

All invoices are due upon receipt.

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

South Village Community Development District

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

Invoice Number: 8271493
Invoice Date: 07/24/2026
Account Number: 239209000
Direct Inquiries To: Schuhle, Scott A
Phone: (954)-938-2476

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

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,800.00	100.00%	$3,800.00
Subtotal Administration Fees - In Advance 07/01/2026 - 06/30/2027				**$3,800.00**
Incidental Expenses 07/01/2026 to 06/30/2027	3,800.00	0.0775		$294.50
Subtotal Incidental Expenses				**$294.50**
TOTAL AMOUNT DUE				**$4,094.50**

VERDEGO LANDSCAPE

Invoice

Invoice #: 30447
Date: 08/17/26
Customer PO:
DUE DATE: 09/16/2026

BILL TO

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

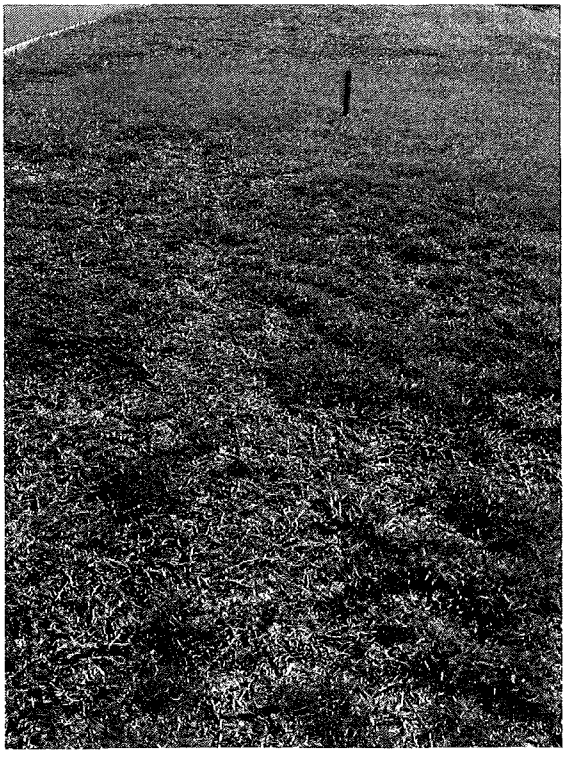
FROM

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

DESCRIPTION **AMOUNT**

#29258 - Enhancement - Oakmont Pond Sod Correction

Oakmont Pond Sod Correction - The Oakmont Pond has recently been suffering from take all root rot. The sod has deteriorated and has many spots without any turf remaining. The treatment to take care of the disease has been started, however, it has deteriorated to the point where sod replacement is necessary. The total count comes to 12 pallets for full correction.



Landscape Enhancement *$8,700.00*

Sod Installed - St. Augustine (Sub)	12.00	$685.00	$8,220.00
Irrigation Allowance for adjustments and repairs as needed (Kit)	6.00	$80.00	$480.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$8,700.00**

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

Subject: Fw: Invoice 30447 from Verdego, LLC
Date: Tuesday, August 18, 2026 at 11:41:03 AM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
CC: Marilee Giles
Attachments: image.png, image.png, Invoice 30447 - South Village CDD.pdf

Patti,

VerdeGo Invoice. This has been completed. GF - Landscape contingency

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

From: Accounts Receivable <AR@verdego.com>
Sent: Monday, August 17, 2026 10:03 AM
To: mgiles@gmsnf.com <mgiles@gmsnf.com>; Sean Biggs <sbiggs@troon.com>
Cc: Cheryl Hornstein <chornstein@verdego.com>; Alfred Pope <apope@verdego.com>
Subject: Invoice 30447 from Verdego, LLC

You don't often get email from ar@verdego.com. Learn why this is important

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

VerdeGo, LLC
386-437-3122

Invoice

Invoice #: 30448
Date: 08/17/26
Customer PO:
DUE DATE: 09/16/2026

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**

#29299 - Enhancement - Gazebo Relandscape

Gazebo Relandscape - The plant material in the gazebos has died off and is infested with weeds and needs replaced. The Flax Lilies and Schillings will be removed, the Crape Myrtles will remain. In the bed space near the sidewalk, Liriope Super Blue will be installed. In the bed space next to the picnic table area, Jack Frost Ligustrum will be installed.









Landscape Enhancement			*$5,470.00*
Labor and Prep (Labor)	6.00	$55.00	$330.00
Ligustrum, Jack Frost (Material)	60.00	$22.00	$1,320.00
Disposal Fee (Other)	1.00	$100.00	$100.00
Liriope, Super Blue - (e) (Kit)	140.00	$13.00	$1,820.00
Cypress 'Gold' Mulch 3" (Material)	15.00	$100.00	$1,500.00
Irrigation Allowance (Kit)	5.00	$80.00	$400.00

Invoice Notes:

Thank you for your business!

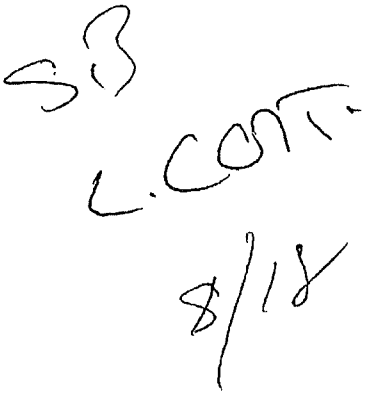
AMOUNT DUE THIS INVOICE **$5,470.00**

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



Tuesday, August 18, 2026 at 12:16:42 PM Eastern Daylight Time

Subject: Email kick back
Date: Tuesday, August 18, 2026 at 12:15:47 PM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
Attachments: image.png, image.png, SKM_C451i26081812020.pdf

Patti, this attachment/email was kicked back. It is Landscape Contingency as well.

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

VERDEGO
LANDSCAPE

Invoice

Invoice #: 30449
Date: 08/17/26
Customer PO:
DUE DATE: 09/16/2026

BILL TO

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

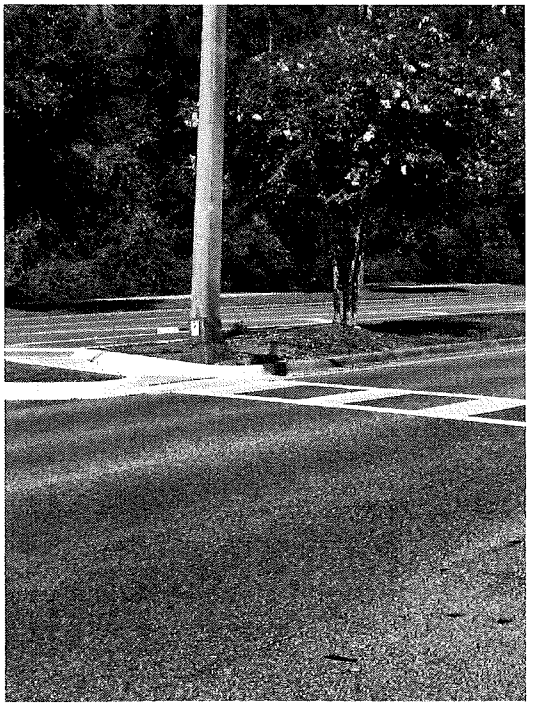
FROM

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

DESCRIPTION **AMOUNT**

#29309 - Enhancement - Oakleaf Plantation Parkway Median Annual Bed

Oakleaf Plantation Parkway Median Annal Bed - The existing soil and rock and concrete pieces will be removed and proper soil put in place for proper nutrients for the plant material to be installed. Annual flowers will be installed closest to the end to match the bed across the intersection. Directly behind the annuals Liriope Super Blue will be installed as a background border also to match the opposite side. Once the install is completed gold mulch will be laid around the liriope.



Landscape Enhancement				*$2,785.00*
Labor and Prep (Labor)	15.00	$55.00	$825.00	
Disposal Fee (Other)	1.00	$50.00	$50.00	
Liriope, Super Blue - (e) (Kit)	45.00	$13.00	$585.00	
Annuals (Material)	80.00	$3.75	$300.00	
Cypress 'Gold' Mulch 3" (Material)	2.00	$100.00	$200.00	
Potting Soil for Annual Beds (Material)	5.00	$85.00	$425.00	
Irrigation Allowance (Kit)	5.00	$80.00	$400.00	

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$2,785.00**

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

Subject: Fw: Invoice 30449 from Verdego, LLC
Date: Tuesday, August 18, 2026 at 11:40:29 AM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
CC: Marilee Giles
Attachments: image.png, image.png, Invoice 30449 - South Village CDD.pdf

Patti,

Attached invoice from VerdeGo. This is completed. GF - Landscape contingency

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

From: Accounts Receivable <AR@verdego.com>
Sent: Monday, August 17, 2026 10:03 AM
To: mgiles@gmsnf.com <mgiles@gmsnf.com>; Sean Biggs <sbiggs@troon.com>
Cc: Cheryl Hornstein <chornstein@verdego.com>; Alfred Pope <apope@verdego.com>
Subject: Invoice 30449 from Verdego, LLC

> You don't often get email from ar@verdego.com. Learn why this is important

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

VerdeGo, LLC
386-437-3122

VERDEGO LANDSCAPE

Invoice

Invoice #: 30450
Date: 08/17/26
Customer PO:
DUE DATE: 09/16/2026

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
#29491 - Enhancement - Mulch 2026				
Mulch 2026 - Two Hundred yards of mulch will be installed beginning at the entrance, working down Eagle Landing Parkway with a focus on high visibility areas and working out from there until all two hundred yards has been used.				
Landscape Enhancement				*$13,200.00*
Subcontract Mulch (Sub)	200.00	$66.00	$13,200.00	

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$13,200.00**

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

Tuesday, August 18, 2026 at 12:59:04 PM Eastern Daylight Time

Subject: Fw: Invoice 30450 from Verdego, LLC
Date: Tuesday, August 18, 2026 at 11:30:47 AM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
CC: Marilee Giles
Attachments: image.png, image.png, Invoice 30450 - South Village CDD.pdf

Morning Patti,
Attached is a GF invoice from VerdeGo. Landscape Contingency.

EAGLE LANDING AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

From: Accounts Receivable <AR@verdego.com>
Sent: Monday, August 17, 2026 10:03 AM
To: mgiles@gmsnf.com <mgiles@gmsnf.com>; Sean Biggs <sbiggs@troon.com>
Cc: Cheryl Hornstein <chornstein@verdego.com>; Alfred Pope <apope@verdego.com>
Subject: Invoice 30450 from Verdego, LLC

You don't often get email from ar@verdego.com. Learn why this is important

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

VerdeGo, LLC
386-437-3122

VERDEGO LANDSCAPE

Invoice

Invoice #: 30502
Date: 08/20/26
Customer PO:
DUE DATE: 09/19/2026

BILL TO

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

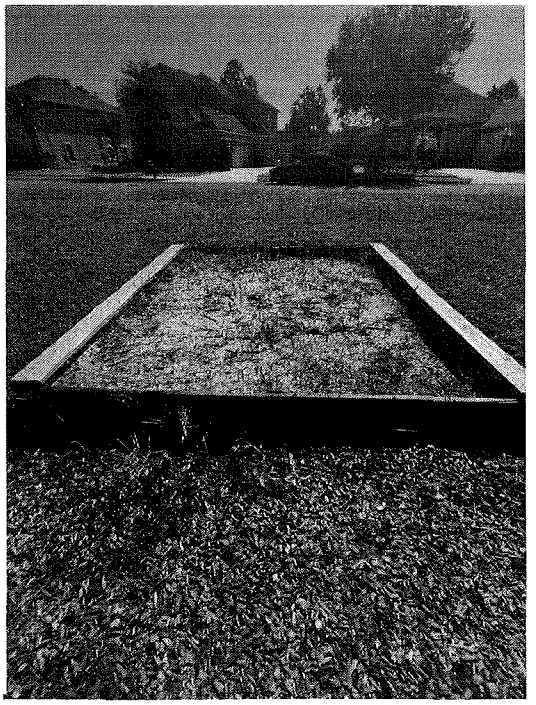
FROM

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

DESCRIPTION **AMOUNT**

#29522 - Enhancement - Sandbox Re-landscape

Sandbox Re-landscape - All sandboxes in the playgrounds will be completely cleaned out and emptied out. Once cleaned out, weed barrier will be put in place, and new sand put back in to replace what was removed. New sand will be installed at a depth of twelve inches.





Landscape Enhancement				*$2,280.00*
Labor and Prep (Labor)	10.00	$55.00	$550.00	
Agfabric Weed Barrier 5 ft x 100 ft (Material)	1.00	$110.00	$110.00	
Sandbox Sand (Material)	8.00	$190.00	$1,520.00	
Disposal Fee (Other)	1.00	$100.00	$100.00	

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$2,280.00**

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

Subject: Fw: Invoice 30502 from Verdego, LLC
Date: Thursday, August 20, 2026 at 3:31:03 PM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
CC: Marilee Giles
Attachments: image.png, image.png, Invoice 30502 - South Village CDD.pdf

Patti,
Attached is an approved and completed Landscape job. GF - Landscape Contigency

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

From: Accounts Receivable <AR@verdego.com>
Sent: Thursday, August 20, 2026 10:01 AM
To: mgiles@gmsnf.com <mgiles@gmsnf.com>; Sean Biggs <sbiggs@troon.com>
Cc: Cheryl Hornstein <chornstein@verdego.com>; Alfred Pope <apope@verdego.com>
Subject: Invoice 30502 from Verdego, LLC

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

VerdeGo, LLC
386-437-3122

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

INVOICE

38919

Invoice Date

8/21/2026

Bill To	Job Location
South Village CDD c/o GMS/Governmental Mgmt Svcs Inc 475 West Town Place Suite 114 St Augustine, FL 32092	South Village CDD - Eagle Landing Various addresses Orange Park, Fl. 32065

P.O. Number	Terms	Due Date
	Net 30	9/20/2026

Serviced	Description	Quantity	Price Each	Amount
8/10/2026				
	3989 Eagle Landing Parkway 1-1/2" Wilkins 975XL Serial # 1932370 - Potable			
	Labor 1 Man Before/After Hours to replace #1 check rubber, clean, flush, and restore service	3	150.00	450.00
	Wilkins RK114-950XLR 950/975 Double Check Kit 1.25'-2' 2 Each	0.5	107.71	53.86

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

Total	$503.86
Payments/Credits	$0.00
Balance Due	$503.86

Monday, August 24, 2026 at 11:31:20 AM Eastern Daylight Time

Subject: Fw: Invoice 38919 from Bob's Backflow & Plumbing Services
Date: Monday, August 24, 2026 at 11:29:47 AM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
Attachments: image.png, image.png, Inv_38919_from_Bobs_Backflow__Plumbing_Services_104152.pdf

Morning Patti,
Attached is an invoice for a Backflow repair in the community. GF - R&M

Thank you

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

From: Kaitlyn Goodman <kaitlyn@bobsbackflow.com>
Sent: Friday, August 21, 2026 1:56 PM
To: Sean Biggs <sbiggs@troon.com>
Subject: Invoice 38919 from Bob's Backflow & Plumbing Services

Bob's Backflow & Plumbing Services

Invoice *Due:Sun, 09/20/2026*
38919

Amount Due: **$503.86**

Please see attached invoice number-38919. Please click the button below to pay online.

Thank you for your business.

Sincerely,
Bob's Backflow & Plumbing Services

(904) 268-8009
https://url.avanan.click/v2/r01/___https://www.bobsbackflow.com/index.html___

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113
Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

INVOICE

38928

Invoice Date

8/21/2026

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	9/20/2026

Serviced	Description	Quantity	Price Each	Amount
8/17/2026				
	1" Wilkins 375 Serial # B238404 - Potable			
	Labor to replace #1 and #2 check rubbers, RV kit, clean, flush, and restore service	2	100.00	200.00
	Wilkins 375 Complete Kit 3/4'	1	99.57	99.57

Thank you for your business. We appreciate your prompt payment.

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

Total	$299.57
Payments/Credits	$0.00
Balance Due	$299.57

Monday, August 24, 2026 at 11:46:05 AM Eastern Daylight Time

Subject: Fw: Invoice 38928 from Bob's Backflow & Plumbing Services
Date: Monday, August 24, 2026 at 11:32:14 AM Eastern Daylight Time
From: Sean Biggs
To: Patti Powers
Attachments: image.png, image.png, Inv_38928_from_Bobs_Backflow__Plumbing_Services_104152.pdf

Patti,
This is an addition to the last one. Same coding. TY

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

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

From: Kaitlyn Goodman <kaitlyn@bobsbackflow.com>
Sent: Friday, August 21, 2026 2:42 PM
To: Sean Biggs <sbiggs@troon.com>
Subject: Invoice 38928 from Bob's Backflow & Plumbing Services

Bob's Backflow & Plumbing Services

Invoice *Due:Sun, 09/20/2026*
38928

Amount Due: $299.57

Please see attached invoice number-38928. Please click the button below to pay online.

Thank you for your business.

Sincerely,
Bob's Backflow & Plumbing Services

(904) 268-8009
https://url.avanan.click/v2/r01/___https://www.bobsbackflow.com/index.html___.YXAzOmdvdmVybm1lbnRhbG1hbmFnZW1lbnRzZXJ2aWNlc3NvdXRoZmxvcmlkYTphOm86ZDRiZTc2NzkxMjRlNzFlODUyYjkzZTlzODFkN2IyYWI6Nzo2ZmZhOj

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-320181
Invoice Date: 8/20/2026
Due Date: 9/19/2026

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

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

Advertiser
South Village CDD c/o GMS LLC

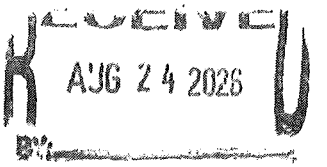
Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 211828	Notice of Meetings FY 2027 Schedule	CT - Clay Today	Aug 20	2026		Column Inch	Black & White	4.8000	$50.40

Total:	$50.40

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 Notice of Meetings

In the matter of FY 2027 Schedule

LEGAL: 211828

Was published in said newspaper in the issues:

8/20/2026

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 III

Sworn to me and subscribed before me 08/20/2026

Christie Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH 525204
EXPIRES: September 28, 2029

NOTARY PUBLIC, STATE OF FLORIDA

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

NOTICE OF MEETINGS SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the South Village Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2027 at 6:30 PM at the Eagle Landing Residents Club, 3975 Eagle Landing Parkway, Orange Park, Florida 32065 on the first Tuesday of the following months or otherwise noted:
October 6, 2026
November 3, 2026
December 1, 2026
January 5, 2027
February 2, 2027
March 2, 2027
April 6, 2027
May 4, 2027
June 1, 2027
July 6, 2027
August 3, 2027
September 7, 2027
There may be occasions when one or more Supervisors will participate by telephone. These meetings are open to the public and maybe continued to a time, date and place certain. Supervisors may attend the meeting by telephone as long as there is a quorum present at the meeting place. Any person wishing to receive a copy of the minutes of the meeting may contact James Oliver at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.
Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Marilee Giles
District Manager
Legal 211828 Published 8/20/2026 in Clay County's Clay Today newspaper

CLAY TODAY

A Division of Osteen Media Group

INVOICE

Invoice Number: 2026-320191
Invoice Date: 8/20/2026
Due Date: 9/19/2026

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

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

Advertiser
South Village CDD c/o GMS LLC

Customer ID
20081

Invoice Notes	PO #	Pub.	Issue	Year	AdTitle	Ad Size	Color	Ad Inch	Net
Legal # 212631	Notice of Meeting September 1, 2026	CT - Clay Today	Aug 20	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.

RECEIVED
AUG 25 2026
BY:

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

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

In the matter of September 1, 2026

LEGAL: 212531

Was published in said newspaper in the issues:
8/20/2026

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 III

Sworn to me and subscribed before me 08/20/2026

Christie Lou Wayne

CHRISTIE LOU WAYNE
MY COMMISSION # HH 08024
EXPIRES: September 30, 2027

NOTARY PUBLIC, STATE OF FLORIDA

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

Notice of Meeting South Village Community Development District

The regular meeting of the Board of Supervisors of the South Village Community Development District will be held on **Tuesday September 1, 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 accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.
Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Marilee Giles
District Manager
Legal 212531 Published 8/20/2026 in Clay County's Clay Today newspaper

FedEx

Invoice Number	Invoice Date	Account Number	Page
9-435-59827	Aug 25, 2026	6443-0965-7	1 of 2

Billing Address:
GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD
FORT LAUDERDALE FL 33351-4761

Shipping Address:
GMS FLASH SOUTH VILLAGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	$57.76
TOTAL THIS INVOICE	**USD**	**$57.76**

Other discounts may apply.
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Sep 09, 2026 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
9-435-59827	USD $57.76	6443-0965-7

Remittance Advice

Your payment is due by Sep 09, 2026
Payments not received by this date are subject to a late fee.

9435598272000005776064430965700000000000000000577600

GOVERNMENTAL MANAGEMENT LLC
5383 N NOB HILL RD

FORT LAUDERDALE FL 33351-4761

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 20, 2026 | Cust. Ref.: NO REFERENCE INFORMATION | Ref.#2:
Payor: Third Party | Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 27.25% to this shipment.
Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	INET	Patti Powers	Sean Biggs		
Tracking ID	876053005664	GMS-SF, LLC	Troon		
Service Type	FedEx Standard Overnight	5385 N NOB HILL ROAD	3989 Eagle Landing Parkway		
Package Type	FedEx Envelope	FORT LAUDERDALE FL 33351 US	ORANGE PARK FL 32065 US		
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Aug 21, 2026 11:50	Transportation Charge			43.23
Svc Area	A2	Fuel Surcharge			11.78
Signed by	H.Joe	Third Party Billing			2.75
FedEx Use	000000000/211/_	**Total Charge**		**USD**	**$57.76**
			Third Party Subtotal	**USD**	**$57.76**
			Total FedEx Express	**USD**	**$57.76**

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

HEI HADDEN ENGINEERING, INC.

CONSULTING ENGINEERS LAND PLANNERS ENVIRONMENTAL PERMITTING

August 19, 2026 **INVOICE 6057**

TO: Merilee Giles
Government Services
475 West Town Pl.- #114
St. Augustine , FL 32092

Services from April 1, 2026 to August 15, 2026
ROLLING HILLS ENGINEERING SERVICES:

- **4/14/26** **Site Inspection & CDD meeting**
- **4/14/26** **Review Report from County & CDD Attorney**
- **4/27/26** **Telephone Call with Merilee Giles**
- **6/2/26** **Zoom Call**
- **6/9/26** **CDD Meeting**
- **7/21/26** **Special CDD Meeting**
- **8/11/26** **CDD Meeting**

Total time: 25.5@ 125.00 hr

TOTAL DUE: $3,187.50

Post Office Box 9509 · Fleming Island, FL 32006
Phone: (904) 868-7057

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.: 12169
Terms: End of the month
Invoice date: 09/01/2026
Due date: 09/30/2026

Service Month: September

#	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	209	$27.95	$5,841.55
2.		**Mobile Vehicle Office**	Dedicated Vehicle	1	$1,500.00	$1,500.00
3.		**Fuel Charge**	Fuel Charge	1	$50.00	$50.00
4.		**Holiday Service**	Holiday Rate - Labor Day	1	$125.00	$125.00

Total **$7,516.55**

Ways to pay

BANK

View and pay

VERDEGO
LANDSCAPE

Invoice

Invoice #: 30594
Date: 08/27/26
Customer PO:
DUE DATE: 09/26/2026

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
#28441 - ENH - Maintenance Services August 2026	$28,482.67

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$28,482.67**

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 Electric Cooperative

Account #	Service Address		Jul-26
8966956	1-886 Oakleaf Plantation Pkwy Irr	$	104.78
8966959	1433-1 Eagle Crossing Dr Restroom	$	61.39
9082354	875 TB Irrigation	$	382.57
9117336	992 TB Camera Station	$	43.25
9117339	749 TB Camera Station	$	44.00
9117340	3853 Pines Dr Camera Station	$	39.43
9121614	938 TB Restroom	$	48.82
9266469	3935-2 Eagle Landing/St lights	$	83.35
9266477	3935-1 Eagle Landing/Water Fall	$	1,637.36
9266478	4045-2 Eagle Crossing Dr	$	67.53

Vendor #231		
001.320.57200.43000	$	2,512.48

NNNN

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
Account # 9266478
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$69.12
Payment Received 07/29/26	-$69.12
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$67.53**

Important Messages

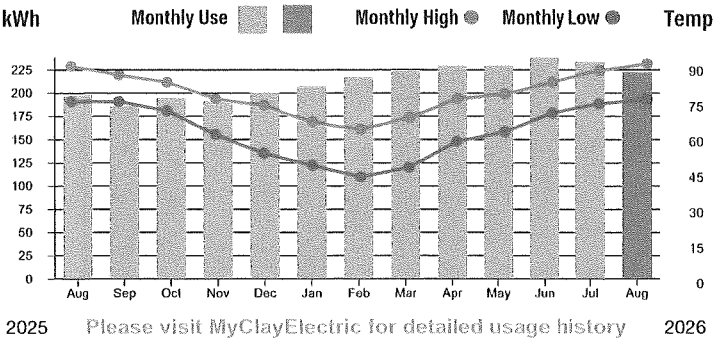
Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.
Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$67.53
Bank Draft Scheduled For 08/28/2026

AUG 13 2026

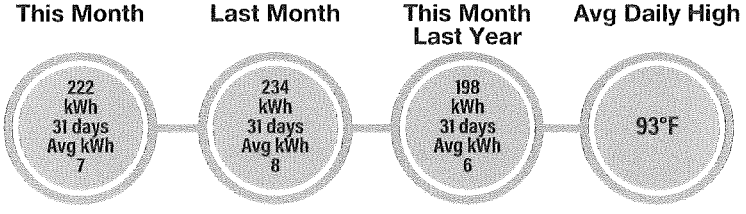
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIGATION & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	07/04/26	08/04/26	19774	19996	1	222



Current Service Detail

Access Charge		$37.00
Energy Charge	222 kWh @ 0.0843	$18.71
Power Cost Adjustment	222 kWh @ 0.0360	$7.99
FLA Gross Receipts Tax		$1.63
Clay Co Public Ser Utility Tax		$2.20
Total Current Charges for this Location		**$67.53**



KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266478**
Current Charges Due 08/28/26	**$67.53**
Bank Draft scheduled for 08/28/26	**$67.53**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

5378 1 MB 0.707 5 5378
SOUTH VILLAGE COMMUNITY DEVEL C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

09266478 0000067539

Clay Electric Cooperative, Inc.

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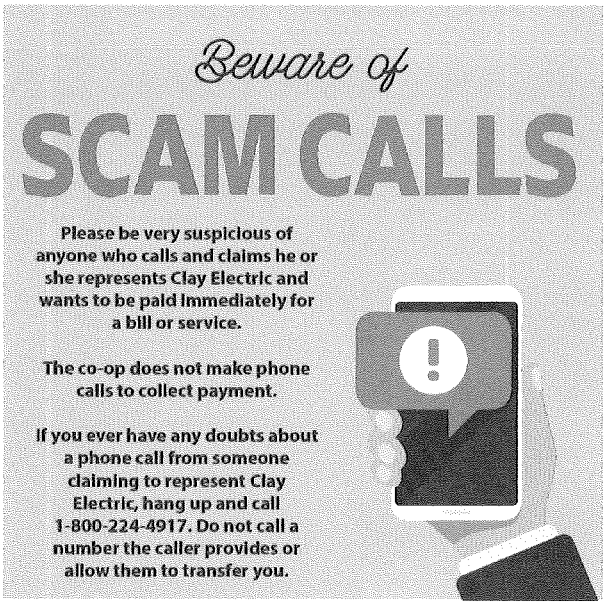
CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
- If the outage is not within your system, please call 855-939-3840 or use the MyClayElectric app
- Stay away from downed power lines





DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.

Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

By Phone
Free with checking/ savings account, or credit/debit card. Call (855) 939-3840.

Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.

Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966956
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$93.87
Payment Received 07/29/26	-$93.87
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$104.78**

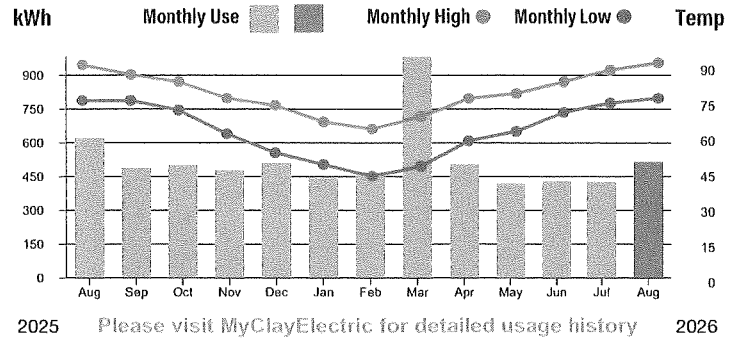
Important Messages

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AutoPay Amount Due
$104.78
Bank Draft Scheduled For 08/28/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	07/04/26	08/04/26	42318	42834	1	516



Current Service Detail

Access Charge		$37.00
Energy Charge	516 kWh @ 0.0843	$43.50
Power Cost Adjustment	516 kWh @ 0.0360	$18.58
FLA Gross Receipts Tax		$2.54
Clay Co Public Ser Utility Tax		$3.16
Total Current Charges for this Location		**$104.78**

This Month	Last Month	This Month Last Year	Avg Daily High
516 kWh 31 days Avg kWh 17	429 kWh 31 days Avg kWh 14	625 kWh 31 days Avg kWh 20	93°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966956**
Current Charges Due 08/28/26	**$104.78**
Bank Draft scheduled for 08/28/26	**$104.78**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

5379 2 MB 0.707 5 5379
SOUTH VILLAGE COMMUNITY DEVEL DIST C-18
5385 N NOB HILL RD
SUNRISE FL 33351-4761

08966956 0000104784

Clay Electric Cooperative, Inc.

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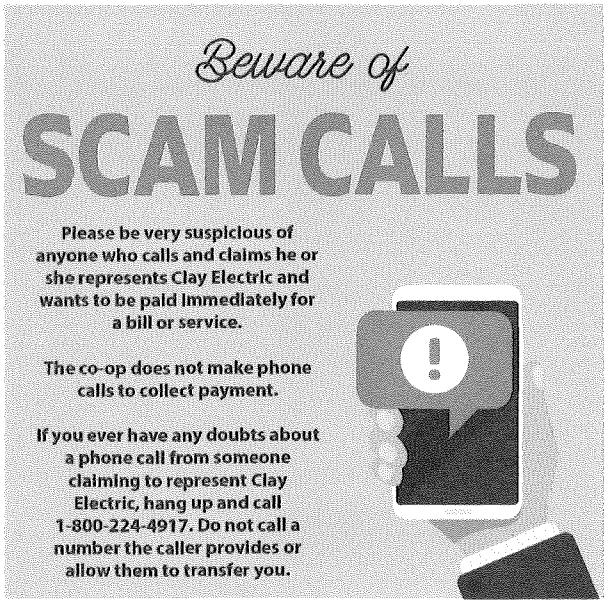
CONTACT US
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Keystone Heights, FL 32656

Download the MyClayElectric app to:

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Power out? Follow these steps:

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Online
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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

NNNN

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
Account # 8966959
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$60.63
Payment Received 07/02/26	-$60.63
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$61.39**

2025 Capital Credit Allocation: $54.81
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.

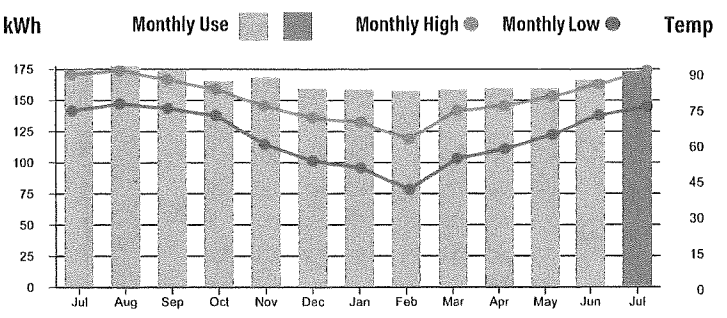
Important Messages

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.

AutoPay Amount Due
$61.39
Bank Draft Scheduled For 08/04/2026

Service Address: # 1 - 1433 EAGLE CROSSING DR RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152020399	06/09/26	07/10/26	13628	13801	1	173



Current Service Detail

Access Charge		$37.00
Energy Charge	173 kWh @ 0.0843	$14.58
Power Cost Adjustment	173 kWh @ 0.0360	$6.23
FLA Gross Receipts Tax		$1.49
Clay Co Public Ser Utility Tax		$2.09
Total Current Charges for this Location		**$61.39**

This Month	Last Month	This Month Last Year	Avg Daily High
173 kWh 31 days Avg kWh 6	167 kWh 31 days Avg kWh 5	175 kWh 31 days Avg kWh 6	92°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966959**
Current Charges Due 08/04/26	**$61.39**
Bank Draft scheduled for 08/04/26	**$61.39**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

3 5

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

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

9

08966959 0000061395

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

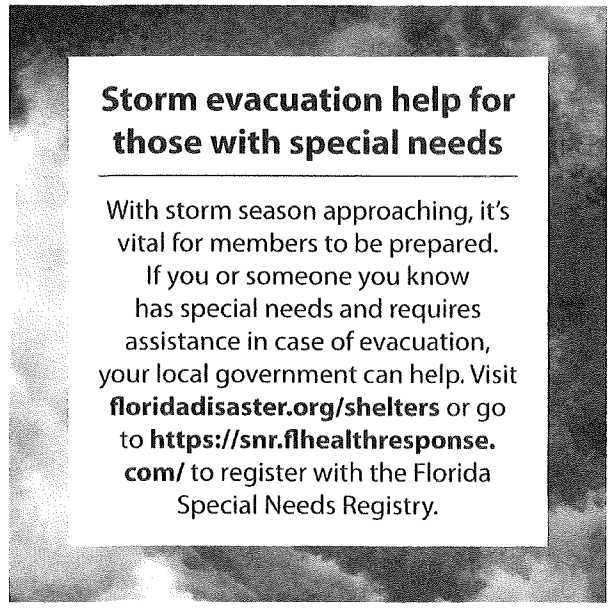
Download the MyClayElectric app to:

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- Update your contact information

Power out? Follow these steps:

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DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

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Auto Pay
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By Phone
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Online
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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
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Toll Free: (800)-224-4917

Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9082354
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$383.96
Payment Received 07/02/26	-$383.96
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$382.57**

2025 Capital Credit Allocation: $322.73
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.

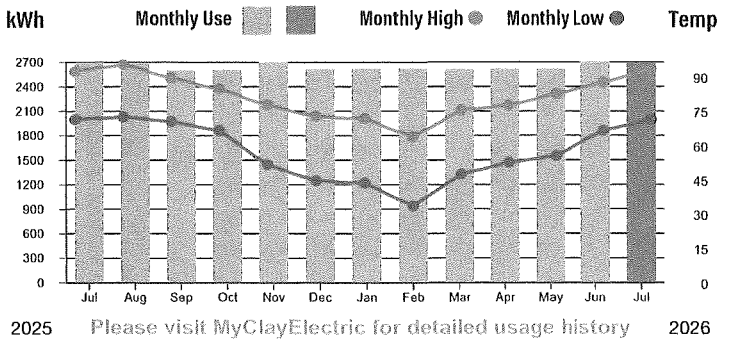
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AutoPay Amount Due
$382.57
Bank Draft Scheduled For 08/04/2026

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	06/09/26	07/10/26	86272	88976	1	2,704



Current Service Detail

Access Charge		$37.00
Energy Charge	2,704 kWh @ 0.0843	$227.95
Power Cost Adjustment	2,704 kWh @ 0.0360	$97.34
FLA Gross Receipts Tax		$9.29
Clay Co Public Ser Utility Tax		$10.99
Total Current Charges for this Location		**$382.57**

This Month	Last Month	This Month Last Year	Avg Daily High
2,704 kWh 31 days Avg kWh 87	2,715 kWh 31 days Avg kWh 88	2,703 kWh 31 days Avg kWh 87	94°F

KEEP
SEND

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

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Account Number	**9082354**
Current Charges Due 08/04/26	**$382.57**
Bank Draft scheduled for 08/04/26	**$382.57**

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

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09082354 0000382573

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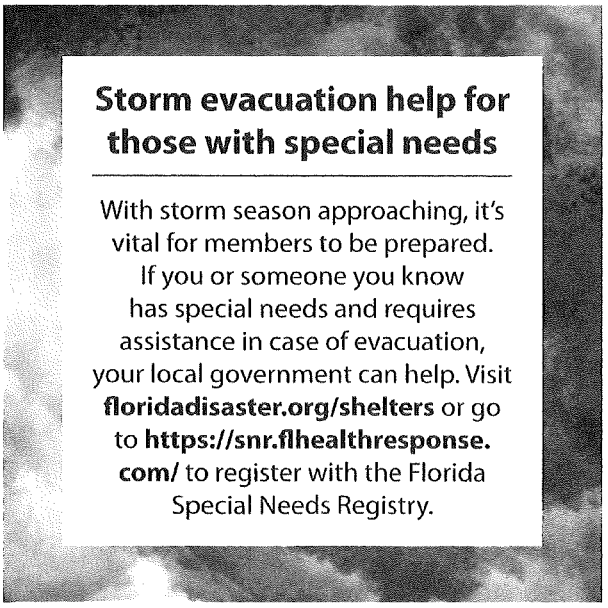
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9117336
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$42.87
Payment Received 07/02/26	-$42.87
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$43.25**

2025 Capital Credit Allocation: $39.14
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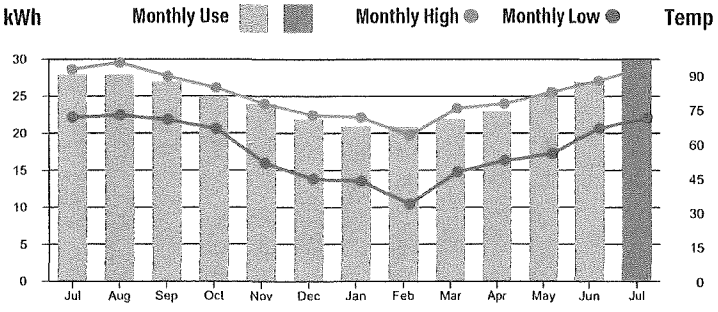
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AutoPay Amount Due
$43.25
Bank Draft Scheduled For 08/04/2026

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	06/09/26	07/10/26	1837	1867	1	30



2025 Please visit MyClayElectric for detailed usage history 2026

Current Service Detail

Access Charge		$37.00
Energy Charge	30 kWh @ 0.0843	$2.53
Power Cost Adjustment	30 kWh @ 0.0360	$1.08
FLA Gross Receipts Tax		$1.05
Clay Co Public Ser Utility Tax		$1.59
Total Current Charges for this Location		**$43.25**

This Month	Last Month	This Month Last Year	Avg Daily High
30 kWh 31 days Avg kWh 1	27 kWh 31 days Avg kWh 1	28 kWh 31 days Avg kWh 1	94°F

KEEP
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Account Number	**9117336**
Current Charges Due 08/04/26	**$43.25**
Bank Draft scheduled for 08/04/26	**$43.25**

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

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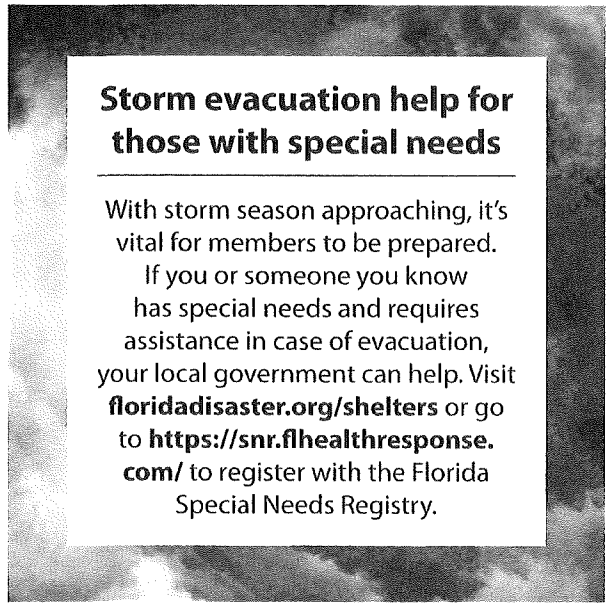
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9117339
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$44.00
Payment Received 07/02/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$44.00**

2025 Capital Credit Allocation: $40.39
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.

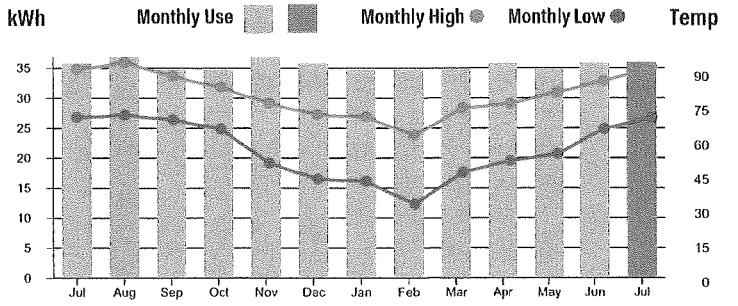
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AutoPay Amount Due
$44.00
Bank Draft Scheduled For 08/04/2026

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	06/09/26	07/10/26	1821	1857	1	36



Please visit MyClayElectric for detailed usage history

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**

This Month	Last Month	This Month Last Year	Avg Daily High
36 kWh 31 days Avg kWh 1	36 kWh 31 days Avg kWh 1	36 kWh 31 days Avg kWh 1	94°F

KEEP SEND

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Account Number	**9117339**
Current Charges Due 08/04/26	**$44.00**
Bank Draft scheduled for 08/04/26	**$44.00**

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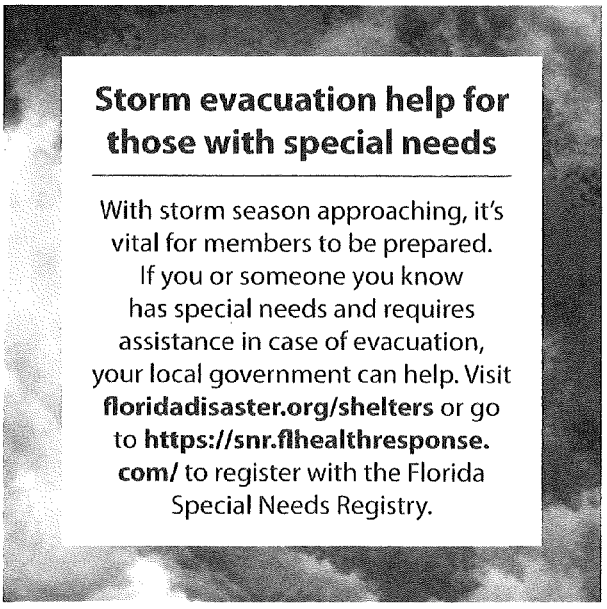
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9117340
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$39.43
Payment Received 07/02/26	-$39.43
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$39.43**

2025 Capital Credit Allocation: $36.53
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AutoPay Amount Due
$39.43
Bank Draft Scheduled For 08/04/2026

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	06/09/26	07/10/26	0	0	1	0

This Month	Last Month	This Month Last Year	Avg Daily High
0 kWh 31 days Avg kWh 0	0 kWh 31 days Avg kWh 0	0 kWh 31 days Avg kWh 0	92°F

Current Service Detail

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

KEEP
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Account Number	**9117340**
Current Charges Due 08/04/26	**$39.43**
Bank Draft scheduled for 08/04/26	**$39.43**

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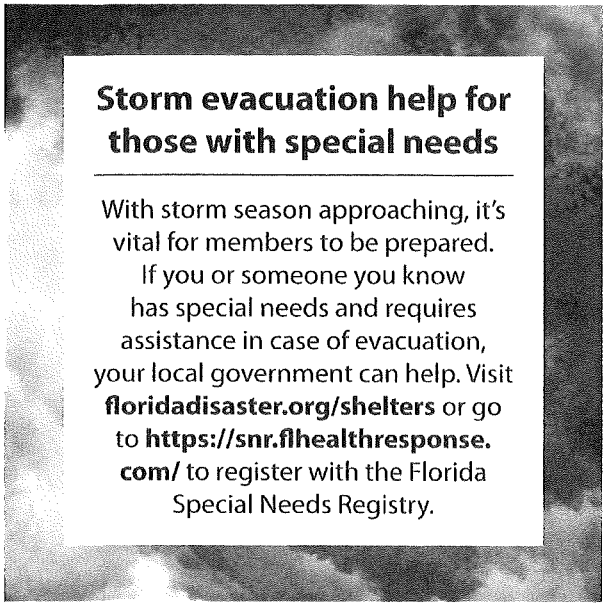
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Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9121614
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$49.20
Payment Received 07/02/26	-$49.20
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$48.82**

2025 Capital Credit Allocation: $45.74
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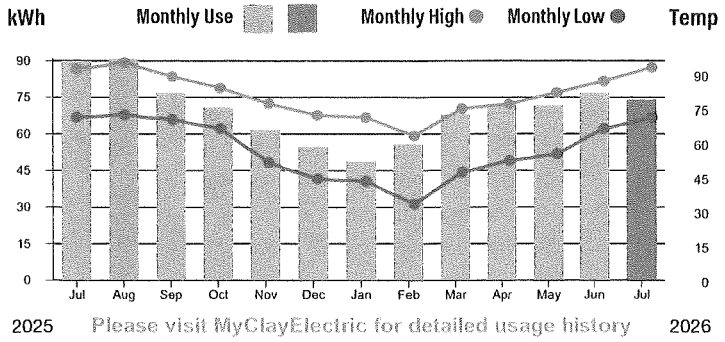
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AutoPay Amount Due
$48.82
Bank Draft Scheduled For 08/04/2026

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	06/09/26	07/10/26	4932	5006	1	74



Current Service Detail

Access Charge		$37.00
Energy Charge	74 kWh @ 0.0843	$6.24
Power Cost Adjustment	74 kWh @ 0.0360	$2.66
FLA Gross Receipts Tax		$1.18
Clay Co Public Ser Utility Tax		$1.74
Total Current Charges for this Location		**$48.82**

This Month	Last Month	This Month Last Year	Avg Daily High
74 kWh 31 days Avg kWh 2	77 kWh 31 days Avg kWh 2	90 kWh 31 days Avg kWh 3	94°F

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Account Number	**9121614**
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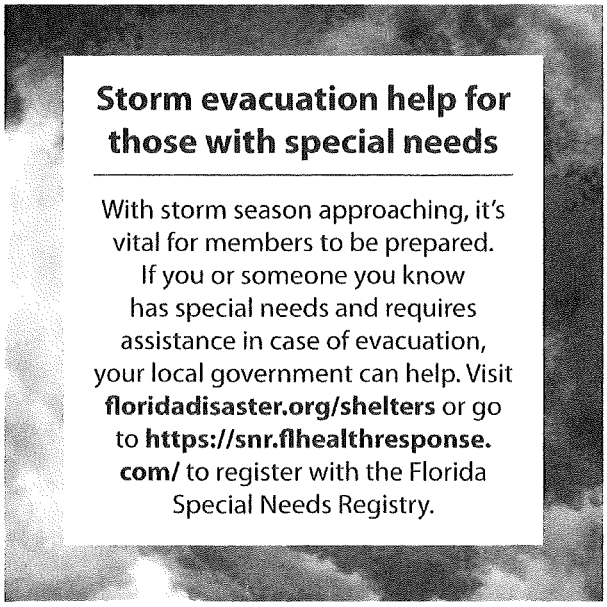
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- Stay away from downed power lines





DEFINITIONS:

Access Charge: The Access Charge recovers some of the fixed costs that come directly from serving an individual member, regardless of how much electricity is used. These costs include the cost of the meter, wire and other equipment used to deliver electricity to the home or business, as well as meter reading technology and billing expenses. All utilities have some type of an access charge.

Power Cost Adjustment: The Power Cost Adjustment reflects the increases/decreases in the co-op's cost of power purchased wholesale from Seminole Electric Cooperative. The fluctuation in the Power Cost Adjustment is largely caused by changes in the cost of fuel for generation.

Operation Round Up: Operation Round Up is a program to generate and collect voluntary donations that are used to benefit organizations in Clay Electric's service area for the purpose of improving the quality of life of our members and their communities.

Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

By Phone
Free with checking/ savings account, or credit/debit card. Call (855) 939-3840.

Online
Free with checking/savings account, or credit/debit card. Visit ClayElectric.com.

Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

NNNN

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
Account # 9266469
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$85.24
Payment Received 07/02/26	-$85.24
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$83.35**

2025 Capital Credit Allocation: $59.12
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.

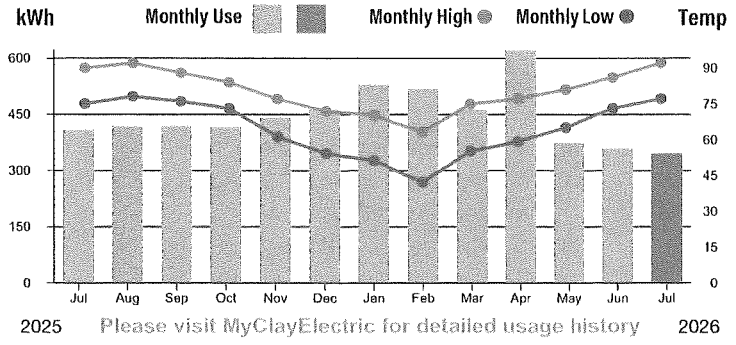
Important Messages

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.

AutoPay Amount Due
$83.35
Bank Draft Scheduled For 08/04/2026

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	06/09/26	07/10/26	53183	53529	1	346



Current Service Detail

Access Charge		$37.00
Energy Charge	346 kWh @ 0.0843	$29.17
Power Cost Adjustment	346 kWh @ 0.0360	$12.46
FLA Gross Receipts Tax		$2.02
Clay Co Public Ser Utility Tax		$2.70
Total Current Charges for this Location		**$83.35**

This Month	Last Month	This Month Last Year	Avg Daily High
346 kWh 31 days Avg kWh 11	361 kWh 31 days Avg kWh 12	410 kWh 31 days Avg kWh 13	92°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266469**
Current Charges Due 08/04/26	**$83.35**
Bank Draft scheduled for 08/04/26	**$83.35**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

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09266469 0000083354

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
- Update your contact information

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- Stay away from downed power lines



Storm evacuation help for those with special needs

With storm season approaching, it's vital for members to be prepared. If you or someone you know has special needs and requires assistance in case of evacuation, your local government can help. Visit **floridadisaster.org/shelters** or go to **https://snr.flhealthresponse.com/** to register with the Florida Special Needs Registry.

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NNNN

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A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL
Account # 9266477
Trustee District: 06
Statement Date: 07/14/2026
Current Bill Due Date: 08/04/2026

Previous Balance	$1,610.06
Payment Received 07/02/26	-$1,610.06
Balance Forward	**$0.00**
Current Charges Due 08/04/26	**$1,637.36**

2025 Capital Credit Allocation: $922.12
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.

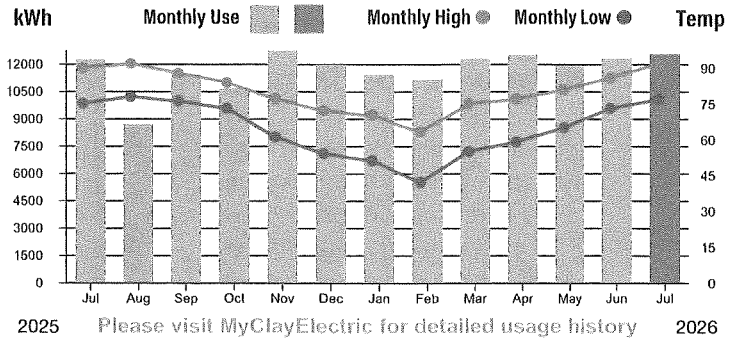
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AutoPay Amount Due
$1,637.36
Bank Draft Scheduled For 08/04/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	06/09/26	07/10/26	2021	14613	1	12,592



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	12,592 kWh @ 0.0843	$1,061.51
Power Cost Adjustment	12,592 kWh @ 0.0360	$453.31
FLA Gross Receipts Tax		$39.77
Clay Co Public Ser Utility Tax		$45.77
Total Current Charges for this Location		**$1,637.36**

This Month	Last Month	This Month Last Year	Avg Daily High
12,592 kWh 31 days Avg kWh 406	12,377 kWh 31 days Avg kWh 399	12,338 kWh 31 days Avg kWh 398	92°F

KEEP SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266477**
Current Charges Due 08/04/26	**$1,637.36**
Bank Draft scheduled for 08/04/26	**$1,637.36**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

9

09266477 0001637364

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

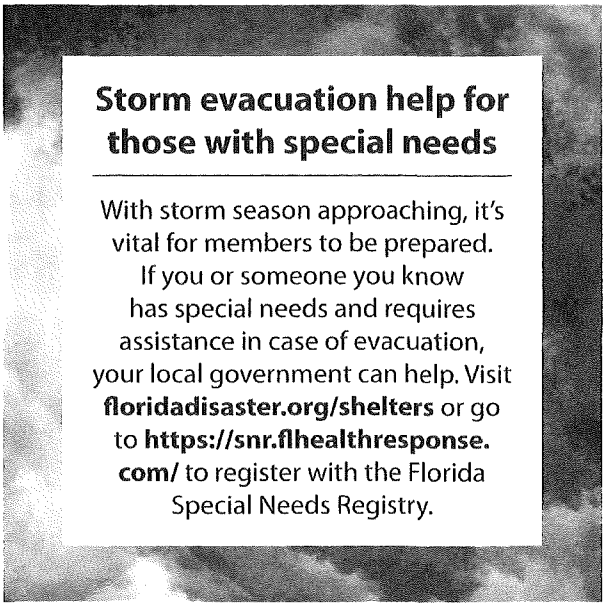
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Mail
Mail check or money order to:
Clay Electric Cooperative
P.O. Box 308
Keystone Heights, FL 32656

SOUTH VILLAGE CDD - GENERAL 8/31/2026

VENDOR NUMBER/NAME:	38 CLAY COUNTY UTILTITY AUTHORITY			CHECK #: 080062
INV DATE INV#	AMOUNT	DISCOUNT	NET	
20260731 JUL 26	6,433.52		6,433.52	JUL 26 - WATER

TOTAL $6,433.52

FILE COPY

SOUTH VILLAGE CDD - GENERAL 8/31/2026

VENDOR NUMBER/NAME:	38 CLAY COUNTY UTILTITY AUTHORITY			CHECK #: 080062
INV DATE INV#	AMOUNT	DISCOUNT	NET	
20260731 JUL 26	6,433.52		6,433.52	JUL 26 - WATER

TOTAL $6,433.52

080062

SOUTH VILLAGE CDD AUTOPAY

DATE	AMOUNT
8/31/2026	$6,433.52*

SIX THOUSAND FOUR HUNDRED THIRTY-THREE DOLLARS & 52 CENTS **********

PAY TO THE ORDER OF:
CLAY COUNTY UTILTITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG FL 32068

AUTHORIZED SIGNATURE

[redacted]

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		**Jul-26**
00213095	A00011715	3924-1 EL Pkwy	$	275.28
00213119	A00011718	3988-1 EL Pkwy	$	131.92
00215602	A00011948	3968-1 EL Pkwy	$	178.77
00220803	A00012452	3973 EL Pkwy	$	137.60
00222067	A00012553	3989 EL Pkwy	$	791.01
00229064	A00013171	3979-2 EL Pkwy	$	2,876.66
00230632	A00013322	3965-1 EL Pkwy	$	192.78
00230638	A00013324	3965-2 EL Pkwy	$	69.69
00230640	A00013325	3965-3 EL Pkwy	$	181.91
00230641	A00013326	3975 EL Pkwy	$	693.22
00230642	A00013327	3979 EL Pkwy	$	306.79
00235500	A00013733	4108-1 EL Pkwy Irr	$	37.61
00233750	A00013602	1433-1 EL Pkwy	$	40.35
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$	29.04
00556739	A00027652	1294 Autumn Pines Dr.	$	30.83
00589114	A00038099	932 Tynes Blvd	$	130.38
00589118	A00038102	932 Tynes Blvd - Recl Irr	$	164.24
00589635	A00038355	988 Tynes Blvd - Recl Irr	$	71.92
00589637	A00038357	953 Tynes Blvd - Recl Irr	$	46.75
00589665	A00038371	1003 Oakland Hills - Recl Irr	$	46.77
			$	**6,433.52**

Drafted

Vendor # 38	
001.320.57200.43100	**$ 6,433.52**

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$40.80
Payments	-$40.80
Current Charges Due 08/18/2026	$40.35
Total Amount Due	$40.35

Account Information

Bill Date: 07/28/26 **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/

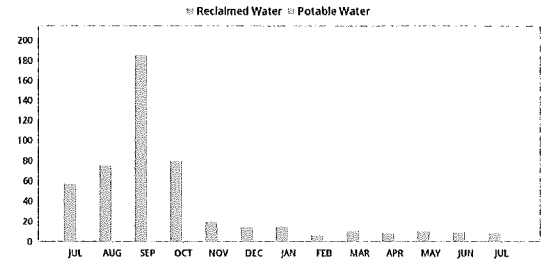
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	9.329 kGal	$9.52
Total Current Charges			**$40.35**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/18/26 - 07/24/26 **Days:** 36

Meter	Previous Read	Current Read
70067265	4,617,277	4,626,606

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

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013602
Service Address:	1433 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$40.35**

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

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7000008031 00.0030.0134 7947/1

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

DA00013602 0000004035 081826 0 0 7

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



PAYMENT ASSISTANCE

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

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

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

EXPLANATION OF CHARGES

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

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

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

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

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

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

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

PROMPT PAYMENT IS APPRECIATED

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

WATER CONSERVATION

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

CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$195.91
Payments	-$195.91
Current Charges Due 08/18/2026	$181.91
Total Amount Due	$181.91

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00013325**
South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

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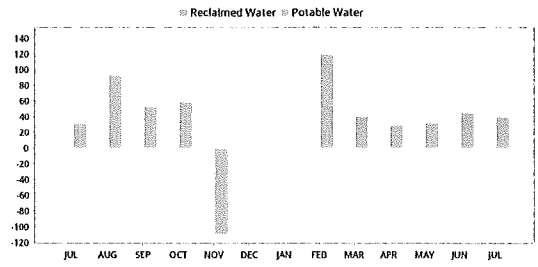
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	40.103 kGal	$112.69
AWS Surcharge			$1.26
Total Current Charges			**$181.91**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/17/26 - 07/22/26 **Days:** 35

Meter	Previous Read	Current Read
102600100	106,468	146,571

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013325
Service Address:	3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$181.91**

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

AY10729A
2000000313 9/2

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

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

0A00013325 0000018191 081826 0 0 3

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$177.67
Payments	-$177.67
Current Charges Due 08/18/2026	$178.77
Total Amount Due	$178.77

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00011948**
South Village Cdd Dba Eagle Landing
3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

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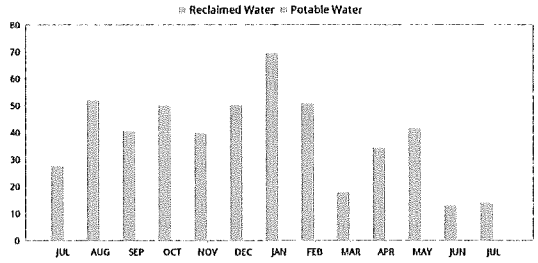
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$164.24
Reuse Water Usage - Tier 1	$1.02	14.245 kGal	$14.53
Total Current Charges			**$178.77**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/18/26 - 07/24/26 **Days:** 36

Meter	Previous Read	Current Read
48011409	5,824,825	5,839,070

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

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

Bill Date:	**07/28/26**
Due Date:	**08/18/26**
Account Number:	**A00011948**
Service Address:	**3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$178.77**

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

AY10729A
2000000314 9/3

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

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

0A00011948 0000017877 081826 0 0 7

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



PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

EXPLANATION OF CHARGES

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$140.90
Payments	-$140.90
Current Charges Due 08/18/2026	$192.78
Total Amount Due	$192.78

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00013322**
South Village Cdd Dba Eagle Landing
3965 -1 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

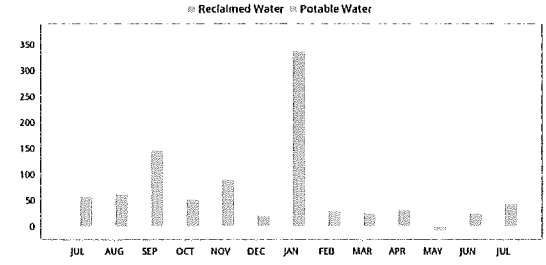
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	43.97 kGal	$123.56
AWS Surcharge			$1.26
Total Current Charges			**$192.78**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

Meter	Previous Read	Current Read
74320712	581,251	585,648

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013322
Service Address:	3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$192.78**

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

AY10729A
2000000315 9/4

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

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

0A00013322 0000019278 081826 0 0 0

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$30.72
Payments	-$30.72
Current Charges Due 08/18/2026	$29.04
Total Amount Due	$29.04

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00018437**
South Village Cdd Dba Eagle Landing
2180 Club Lake Drive Reclaimed Irrigation,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

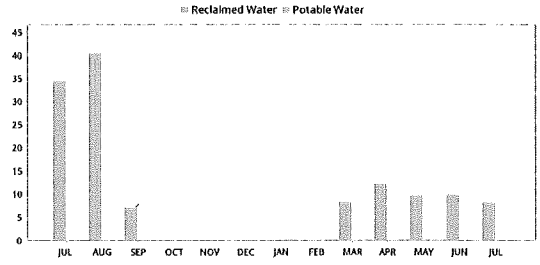
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$20.53
Reuse Water Usage - Tier 1	$1.02	8.342 kGal	$8.51
Total Current Charges			**$29.04**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/18/26 - 07/23/26 **Days: 35**

Meter	Previous Read	Current Read
82790894	1,387,391	1,395,733

Message Board

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

Bill Date:	**07/28/26**
Due Date:	**08/18/26**
Account Number:	**A00018437**
Service Address:	**2180 Club Lake Drive Reclaimed Irrigation, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$29.04**

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

AY10729A
2000000316 9/5

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

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

0A00018437 0000002904 081826 0 0 9

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$41.61
Payments	-$41.61
Current Charges Due 08/18/2026	$46.75
Total Amount Due	$46.75

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00038357
South Village Cdd Dba Eagle Landing
953 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

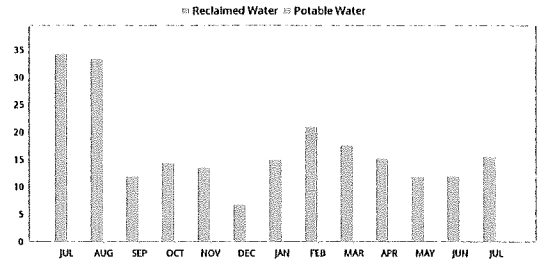
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	15.607 kGal	$15.92
Total Current Charges			**$46.75**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

Meter	Previous Read	Current Read
98126495	262,625	278,232

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$46.75**

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

AY10729A
2000000317 9/6

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

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

0A00038357 0000004675 081826 0 0 6

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

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$615.25
Payments	-$615.25
Current Charges Due 08/18/2026	$791.01
Total Amount Due	$791.01

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00012553**
South Village Cdd Dba Eagle Landing
3989 Eagle Landing Parkway, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

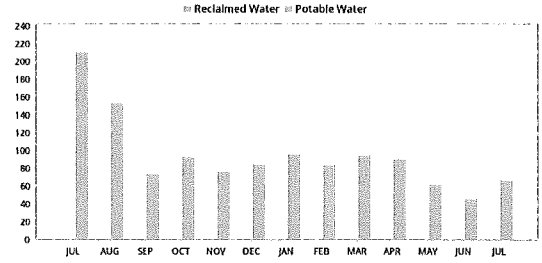
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	67.28 kGal	$189.06
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	67.28 kGal	$378.11
Total Current Charges			**$791.01**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/17/26 - 07/22/26 **Days:** 35

Meter	Previous Read	Current Read
71814243	1,737,868	1,744,596

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3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$791.01**

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

AY10729A
2000000318 9/7

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

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

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$364.04
Payments	-$364.04
Current Charges Due 08/18/2026	$275.28
Total Amount Due	$275.28

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00011715
South Village Cdd Dba Eagle Landing
3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

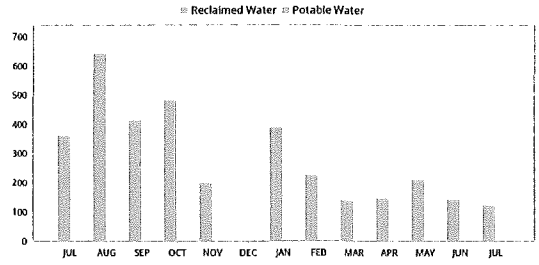
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	85 kGal	$86.70
Reuse Water Usage - Tier 2	$1.98	28.3 kGal	$56.03
Reuse Water Usage - Tier 3	$3.00	9.96 kGal	$29.88
Total Current Charges			**$275.28**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/18/26 - 07/22/26 **Days:** 34

Meter	Previous Read	Current Read
70785051	3,666,413	3,678,739

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00011715
Service Address:	3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$275.28**

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

AY10729A
2000000319 9/8

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

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

0A00011715 0000027528 081826 0 0 0

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



PAYMENT ASSISTANCE

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www.clayutility.org/myservice/customer_assistance_program.aspx

EXPLANATION OF CHARGES

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$137.74
Payments	-$137.74
Current Charges Due 08/18/2026	$131.92
Total Amount Due	$131.92

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00011718**
South Village Cdd Dba Eagle Landing
3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

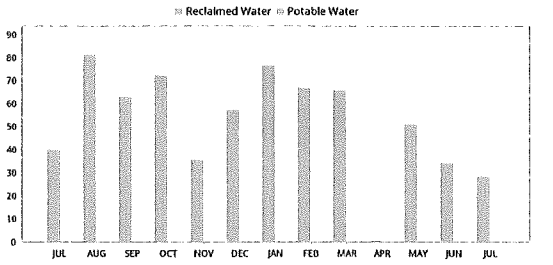
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	28.681 kGal	$29.25
Total Current Charges			**$131.92**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/15/26 - 07/24/26 **Days:** 39

Meter	Previous Read	Current Read
56081900	16,671,364	16,700,045

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**07/28/26**
Due Date:	**08/18/26**
Account Number:	**A00011718**
Service Address:	**3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$131.92**

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

AY10729A
2000000320 9/9

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

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

0A00011718 0000013192 081826 0 0 2

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

CLAY COUNTY UTILITY AUTHORITY

PAYMENT ASSISTANCE

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$30.83
Payments	-$30.83
Current Charges Due 08/18/2026	$30.83
Total Amount Due	$30.83

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00027652**
South Village Cdd Dba Eagle Landing
1294 Autumn Pines Drive Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

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

Meter Readings

Reclaimed Water

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

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

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	**07/28/26**
Due Date:	**08/18/26**
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 ____

AY10729A
2000000321 9/10

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

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

0A00027652 0000003083 081826 0 0 9

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$155.89
Payments	-$155.89
Current Charges Due 08/18/2026	$130.38
Total Amount Due	$130.38

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00038099**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd, Middleburg

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

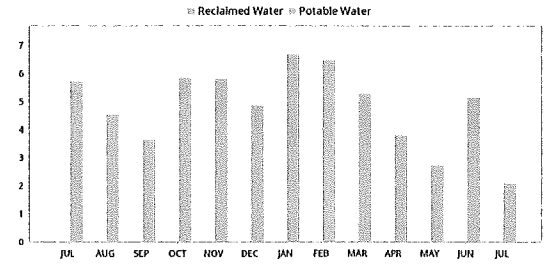
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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$34.02
Potable Water Usage - Tier 1	$2.81	2.109 kGal	$5.93
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$77.32
Sewer Usage Charge - Tier 1	$5.62	2.109 kGal	$11.85
Total Current Charges			**$130.38**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

Meter	Previous Read	Current Read
88835384	171,127	173,236

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00038099
Service Address:	932 Tynes Blvd, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$130.38**

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

AY10729A
2000000322 9/11

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

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

0A00038099 0000013038 081826 0 0 2

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$39.08
Payments	-$39.08
Current Charges Due 08/18/2026	$46.77
Total Amount Due	$46.77

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00038371**
South Village Cdd Dba Eagle Landing
1003 Oakland Hills Reclaimed Irrigation, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

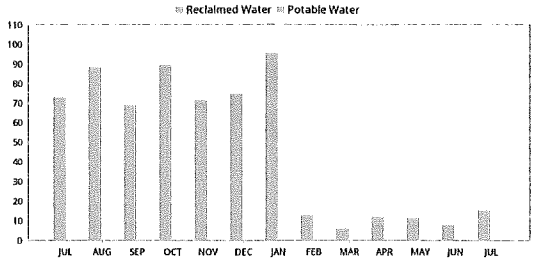
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@CCUA

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Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	15.632 kGal	$15.94
Total Current Charges			**$46.77**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

Meter	Previous Read	Current Read
67643620	2,455,987	2,471,619

Message Board

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

Bill Date:	**07/28/26**
Due Date:	**08/18/26**
Account Number:	**A00038371**
Service Address:	**1003 Oakland Hills Reclaimed Irrigation, Middleburg**

Auto-Pay enrolled. No payment required.

Total Amount Due **$46.77**

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

AY10729A
2000000323 9/12

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

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

0A00038371 0000004677 081826 0 0 6

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$31.99
Payments	-$31.99
Current Charges Due 08/18/2026	$37.61
Total Amount Due	$37.61

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00013733
South Village Cdd Dba Eagle Landing
4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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Email
billing@clayutility.org

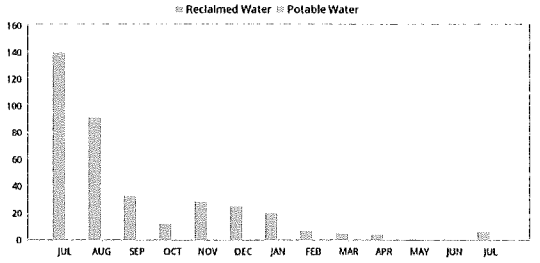
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	6.651 kGal	$6.78
Total Current Charges			**$37.61**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/18/26 - 07/24/26 **Days:** 36

Meter	Previous Read	Current Read
58743726	3,677,582	3,684,233

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$37.61**

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

AY10729A
2000000324 9/13

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

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

0A00013733 0000003761 081826 0 0 1

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CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$141.93
Payments	-$141.93
Current Charges Due 08/18/2026	$137.60
Total Amount Due	$137.60

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00012452
South Village Cdd Dba Eagle Landing
3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

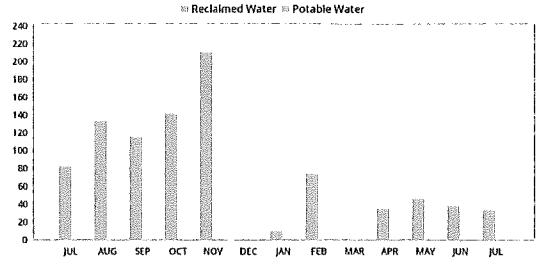
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@CCUA

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CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	34.243 kGal	$34.93
Total Current Charges			**$137.60**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/17/26 - 07/20/26 **Days:** 33

Meter	Previous Read	Current Read
68417690	9,253,396	9,287,639

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:	07/28/26
Due Date:	08/18/26
Account Number:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$137.60**

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

AY10729A
2000000325 9/14

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

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

0A00012452 000013760 081826 0 0 2

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



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www.clayutility.org/myservice/customer_assistance_program.aspx

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CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$69.24
Payments	-$69.24
Current Charges Due 08/18/2026	$69.69
Total Amount Due	**$69.69**

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00013324
South Village Cdd Dba Eagle Landing
3965 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

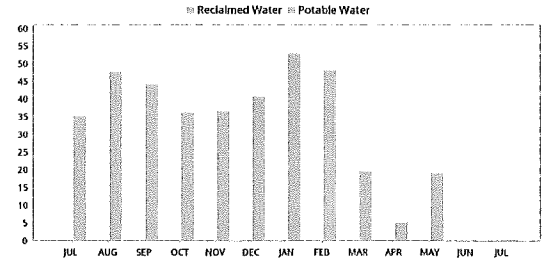
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@CCUA

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$1.88	0.25 kGal	$0.47
AWS Surcharge			$1.26
Total Current Charges			**$69.69**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 06/17/26 - 07/21/26 **Days:** 34

Meter	Previous Read	Current Read
72741390	345,681	345,706

Message Board

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CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013324
Service Address:	3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$69.69**

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

AY10729A
2000000326 9/15

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

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

0A00013324 0000006969 081826 0 0 9

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$286.22
Payments	-$286.22
Current Charges Due 08/18/2026	$306.79
Total Amount Due	$306.79

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00013327
South Village Cdd Dba Eagle Landing
3979 Eagle Landing Parkway Athletic Club, Orange Park

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

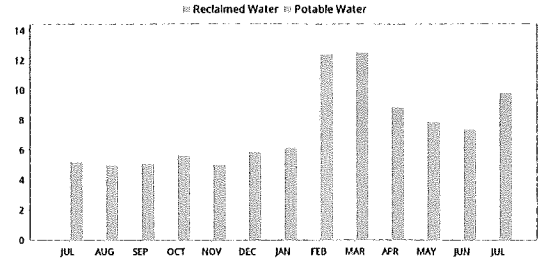
X
@CCUA

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	9.84 kGal	$27.65
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	9.84 kGal	$55.30
Total Current Charges			**$306.79**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/17/26 - 07/22/26 **Days:** 35

Meter	Previous Read	Current Read
69850354	106,192	107,176

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$306.79**

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

AY10729A
2000000327 9/16

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

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

0A00013327 0000030679 081826 0 0 7

PAY ONLINE	PAY BY PHONE	PAY BY MAIL	PAY IN PERSON OR PAYMENT DROP-OFF
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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$164.24
Payments	-$164.24
Current Charges Due 08/18/2026	$164.24
Total Amount Due	$164.24

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00038102**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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Email
billing@clayutility.org

Online
https://www.clayutility.org/

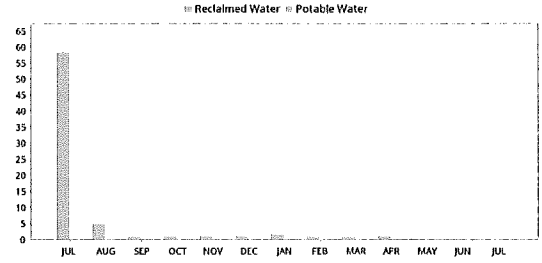
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@CCUA

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Current Charges

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

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

Meter	Previous Read	Current Read
72979832	1,094,285	1,094,285

Message Board

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

Bill Date:	**07/28/26**
Due Date:	**08/18/26**
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 ____

AY10729A
2000000328 9/17

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

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

0A00038102 0000016424 081826 0 0 2

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Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$437.12
Payments	-$437.12
Current Charges Due 08/18/2026	$693.22
Total Amount Due	$693.22

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00013326
South Village Cdd Dba Eagle Landing
3975 Eagle Landing Parkway Residents Club, Orange Park

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

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Email
billing@clayutility.org

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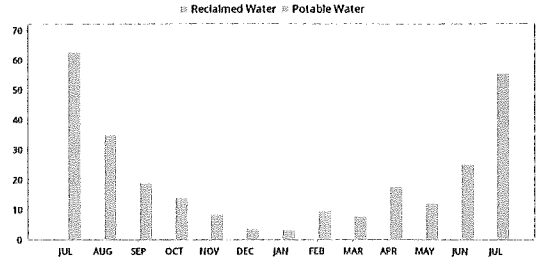
X
@CCUA

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Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	55.68 kGal	$156.46
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	55.68 kGal	$312.92
Total Current Charges			**$693.22**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/18/26 - 07/24/26 **Days:** 36

Meter	Previous Read	Current Read
70003711	246,230	251,798

Message Board

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3176 Old Jennings Road
Middleburg, FL 32068-3907

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$693.22**

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

AY10729A
2000000329 9/18

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

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

0A00013326 0000069322 081826 0 0 7

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3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$67.53
Payments	-$67.53
Current Charges Due 08/18/2026	$71.92
Total Amount Due	$71.92

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00038355**
South Village Cdd Dba Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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Online
https://www.clayutility.org/

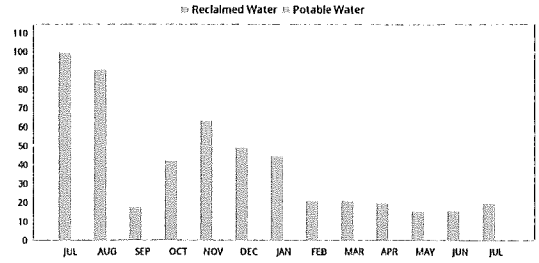
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@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$51.33
Reuse Water Usage - Tier 1	$1.02	20.184 kGal	$20.59
Total Current Charges			**$71.92**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/17/26 - 07/23/26 **Days: 36**

Meter	Previous Read	Current Read
87777243	2,245,759	2,265,943

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:	07/28/26
Due Date:	08/18/26
Account Number:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$71.92**

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

AY10729A
2000000330 9/19

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

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

0A00038355 0000007192 081826 0 0 5

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



PAYMENT ASSISTANCE

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

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

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

EXPLANATION OF CHARGES

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

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

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

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

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

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

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

PROMPT PAYMENT IS APPRECIATED

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

WATER CONSERVATION

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

CONSUMER CONFIDENCE REPORTS (WATER QUALITY)

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

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,635.46
Payments	-$1,635.46
Current Charges Due 08/18/2026	$2,876.66
Total Amount Due	$2,876.66

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Information

Bill Date: 07/28/26 **Billing Cycle:** 4
Account Number A00013171
South Village Cdd Dba Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

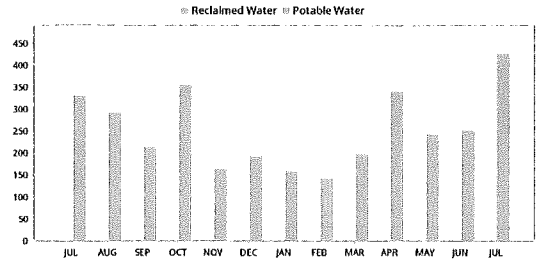
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@CCUA

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$1.88	63.3 kGal	$119.00
Potable Water Usage - Tier 2	$5.57	95 kGal	$529.15
Potable Water Usage - Tier 3	$7.21	158.4 kGal	$1,142.06
Potable Water Usage - Tier 4	$9.24	110.09 kGal	$1,017.23
AWS Surcharge			$1.26
Total Current Charges			**$2,876.66**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 06/16/26 - 07/24/26 **Days:** 38

Meter	Previous Read	Current Read
70003696	2,691,835	2,734,514

Message Board

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

Bill Date:	07/28/26
Due Date:	08/18/26
Account Number:	A00013171
Service Address:	3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$2,876.66**

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

AY10729A
2000000331 9/20

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

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

0A00013171 00002876666 081826 0 0 5

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



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Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org

9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Aug 1/26 thru Aug 31/26
All Checks

Check	Issued to:	Date	Check Amount
22003	VOID	18-Jun-26	VOID
22050	VOID	23-Jul-26	VOID
22063	ALBERT GONZALEZ	6-Aug-26	$403.71
22064	Amazon Capital Services	6-Aug-26	$292.66
22065	Amerigas Propane LP	6-Aug-26	$1,143.69
22066	Christin Bagley	6-Aug-26	$29.99
22067	GFL ENVIRONMENTAL	6-Aug-26	$1,288.39
22068	HOME DEPOT CREDIT SERVICES	6-Aug-26	$3,164.03
22069	Jamie Willis	6-Aug-26	$50.00
22070	LOGICALLY	6-Aug-26	$1,403.00
22071	MARIBEL WALTHER	6-Aug-26	$140.33
22072	Mosquito Joe	6-Aug-26	$95.00
22073	SKYWAY SUPPLY Inc.	6-Aug-26	$839.65
22074	SYSCO JACKSONVILLE INC	6-Aug-26	$2,135.11
22075	W W GAY MECHANICAL CONTRACTOR INC	6-Aug-26	$327.00
22076	Bryce Brushworks - Jessica L. Bryce	11-Aug-26	$1,740.00
22077	Escape Me Mobile LLC	11-Aug-26	$600.00
22078	EVERON, LLC	20-Aug-26	$101.95
22079	Amazon Capital Services	20-Aug-26	$901.92
22080	Amerigas Propane LP	20-Aug-26	$387.19
22081	CINTAS CORPORATION	20-Aug-26	$823.90
22082	CLAY CO UTILITY AUTHORITY	20-Aug-26	$751.34
22083	COMCAST	20-Aug-26	$383.90
22084	CUTTER & BUCK	20-Aug-26	$333.82
22085	ECOLAB PEST ELIM DIV	20-Aug-26	$315.49
22086	FISH WINDOW CLEANING	20-Aug-26	$420.00
22087	HELGET GAS PRODUCTS INC	20-Aug-26	$76.45
22088	MEMBERS FIRST INC	20-Aug-26	$300.00
22089	OTIS ELEVATOR COMPANY	20-Aug-26	$847.50
22090	Poolsure	20-Aug-26	$4,146.30
22091	SYSCO JACKSONVILLE INC	20-Aug-26	$6,107.28
22092	Tylex Enterprises LLC	20-Aug-26	$199.00
22093	Amazon Capital Services	27-Aug-26	$1,554.79
22094	Amerigas Propane LP	27-Aug-26	$317.79
22095	CINTAS CORPORATION	27-Aug-26	$1,513.16
22096	COMCAST	27-Aug-26	$1,198.01
22097	EMPIRE ELECTRIC INC.	27-Aug-26	$885.75
22098	GFL ENVIRONMENTAL	27-Aug-26	$1,288.39
22099	SYSCO JACKSONVILLE INC	27-Aug-26	$787.79
2338	VOID	31-May-26	VOID
2376	VOID	31-Jul-26	VOID

2380	Tobin's Beverage Equipment	31-Aug-26	$309.78
2381	Cara Levenson	31-Aug-26	$67.50
2382	Rumba Knights Entertainment	31-Aug-26	$600.00
2383	Arr Mullen	31-Aug-26	$18.26
2384	Tom Seymour	31-Aug-26	$135.45
			$38,425.27

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Albert Gonzalez	
Employee's property/location	Eagle Landing	
Employee ID		
Expense report date	07282026 -EXPRP	DD/MM/YYYY
Supervisor's Approval	SB	(required)

Employee Home/Mailing address (required)

Street Address	3989 Eagle Landing Pkwy
City	Orange Park, FL.
State, Zip	32065

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/CODE	Mileage	Reimbursement
1-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
5-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
7-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
8-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
11-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
13-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
16-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
18-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
19-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
20-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
26-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
28-May	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
1-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
2-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
3-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
15-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
19-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
22-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
24-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
24-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
25-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
30-Jun	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
1-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
2-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
6-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
7-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
8-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
10-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
16-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
17-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
20-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
21-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
22-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
22-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
23-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
24-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
28-Jul	EL	Home Depot	EL REC	700-7660	6.9	$ 4.83
				Total Mileage	**255.3**	$ **178.71**

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description/CODE	Amount
Cellphone	Facility Maint.	May-26	Eagle Landing	7835-800	$ 75.00
Cellphone	Facility Maint.	Jun-26	Eagle Landing	7835-800	$ 75.00
Cellphone	Facility Maint.	Jul-26	Eagle Landing	7835-800	$ 75.00
					$ -

					$ -
					$ -
					$ -
				Total Expense	$ 225.00

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 178.71
	Expense Reimbursment	$ 225.00
	Total to be paid	$ 403.71

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

7/30/22

amazon business

Invoice

Invoice # **1CT4-WPP6-L36P** | **July 14, 2026**

Invoice summary

Payment due by August 13, 2026

Item subtotal before tax	$ 74.04
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 74.04
Tax	$ 0.00
Amount due	**$ 74.04 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	12-Jul-2026
Purchased by	Maribel Walther
PO #	7440-550 VB 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)	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	Duracell PGD MN1300 Coppertop Battery, Alkaline, D Size (Pack of 12) ASIN: B07T22JV6V Sold by: Staples, Inc. Order # 112-1467928-3568269	1	$23.55	$23.55	0.000%
2	AcuRite 02020 Portable Lightning Detector Black, 2½L x 1W x 2¾H ASIN: B00EO1H3X8 Sold by: Amazon.com Services, Inc Order # 112-8119328-6145859	1	$50.49	$50.49	0.000%
3	Shipping & handling			$2.99	0.000%
4	Promotions & discounts			($2.99)	0.000%

amazon business

Invoice

Invoice # **1CT4-WPP6-L36P**

Total before tax	$74.04
Tax	$0.00
Amount due	**$74.04**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **13QP-46VM-P9C7** | **July 13, 2026**

Invoice summary

Payment due by August 12, 2026

Item subtotal before tax	$ 23.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 23.99
Tax	$ 0.00
Amount due	**$ 23.99 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	10-Jul-2026
Purchased by	Maribel Walther
PO #	7430-550 VB 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
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Seattle, WA 98124-5184

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Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2-Year Battery Life, for PC, Laptop - Black ASIN: B079JLY5M5 Sold by: Amazon.com Services, Inc Order # 112-2467431-4231432	1	$23.99	$23.99	0.000%

Total before tax	$23.99
Tax	$0.00
Amount due	**$23.99**

FAQs

How is tax calculated?

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amazon business

Invoice

Invoice # **1KHN-34LK-YLJV** | **July 13, 2026**

Invoice summary

Payment due by August 12, 2026

Item subtotal before tax	$ 192.16
Shipping & handling	$ 0.00
Promos & discounts	($ 3.21)
Total before tax	$ 188.95
Tax	$ 0.00
Amount due	**$ 188.95 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	10-Jul-2026
Purchased by	Maribel Walther
PO #	7245-800

MB JM 7/16

Registered business name

Troon Golf LLC

Bill to

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SCOTTSDALE, AZ 85254

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Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DomeStar 6 PCS Tropical Hawaiian Garland Luau Party Decorations, 60 FT Luau Paper Flower Banner Hibiscus Garland Hanging Decorations for Summer Safari Jungle Beach Pool Birthday Party Decor ASIN: B0BVTP8TF2 Sold by: Changzhou Haibokesi Guojimaoyi Youxiangongsi Order # 112-0598480-7699460	2	$14.69	$29.38	0.000%

amazon business

Invoice

Invoice # **1KHN-34LK-YLJV**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	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 # 112-0598480-7699460	1	$14.99	$14.99	0.000%
3	Menstarsi Hawaiian Luau Foil Fringe Curtains, Aloha Party Backdrop, 2 Pack ASIN: B0GSTJKK34 Sold by: HONG KONG YU ZHUO CO., LIMITED Order # 112-0598480-7699460	1	$14.99	$14.99	0.000%
4	6PCS Hibiscus Flower Balloons- Aloha Balloons, Large Pink Purple Yellow Flower Foil Balloons for Summer Hawaiian Luau Birthday Beach Pool Party Decorations ASIN: B0H13P1XYY Sold by: Wuhuhaokundianzishangwuyouxiangongsi Order # 112-0598480-7699460	1	$15.99	$15.99	0.000%
5	LOMOSO Summer Party Decorations Set - Hawaiian Luau Tropical Beach Supplies with Streamers, Paper Lanterns & Fans for Island Themed Birthday, Pool Party or Table Decor ASIN: B0H1FQS7SX Sold by: guangzhoushizhimingshangmaoyouxiangongsi Order # 112-0598480-7699460	2	$16.14	$32.28	0.000%
6	Novedades Peyma-Mega Shine, 570 ml, THE ONLY AEROSOL BALLOON POLISHER that doesn't need towels or gloves to shine and dry ASIN: B0B6QTGC4J Sold by: Beyond Retailers LLC Order # 112-2842765-0506668	2	$24.45	$48.90	0.000%
7	ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky ASIN: B0948WG3KV Sold by: huizhoushihairuidianzishangwuyouxiangongsi Order # 112-0598480-7699460	1	$7.16	$7.16	0.000%

amazon business

Invoice

Invoice # **1KHN-34LK-YLJV**

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	WADORN Luau Photo Door Banner, 35x70 Inch Hawaiian Aloha Party Decoration Large Fabric Tiki Bar Photo Booth Backdrop Hawaiian Party Banner Tropical Beach Photo Prop for Birthday Luau Beach Party ASIN: B0DRPL7227 Sold by: shenzhenshishengjingkejiyouxiangongsi Order # 112-0598480-7699460	1	$8.49	$8.49	0.000%
9	130 Pcs Tropical Garland Kit With Pineapple Balloons - 5" 10" 12" Yellow Gold Green Long Latex Fruit Balloons for Summer Luau Hawaii Aloha Birthday Party Decorations ASIN: B0C3HL47PJ Sold by: Shenzhenshitingchuandianzishangwuyouxiangongsi Order # 112-0598480-7699460	2	$9.99	$19.98	0.000%
10	Promotions & discounts			($3.21)	0.000%

Total before tax	$188.95
Tax	$0.00
Amount due	**$188.95**

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).

amazon business

Invoice

Invoice # **1NGC-H4FR-XRYJ** | **July 14, 2026**

Invoice summary

Payment due by August 13, 2026

Item subtotal before tax	$ 5.98
Shipping & handling	$ 0.00
Promos & discounts	($ 0.30)
Total before tax	$ 5.68
Tax	$ 0.00
Amount due	**$ 5.68 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	13-Jul-2026
Purchased by	Maribel Walther
PO #	7440-550 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)	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	Thinp 50 Pcs Self Adhesive Ceiling Hooks, Clear Discs Ceiling Hanging Hook Round Suction Cup Wall Hangers No Drill Sticky Hooks for Christmas Wedding Birthday Party Decor ASIN: B0GXVJLZYF Sold by: Jiujiangshishuoxundianzishangwuyouxiangongsi Order # 112-1905947-5509044	1	$5.98	$5.98	0.000%
2	Promotions & discounts			($0.30)	0.000%

Total before tax	$5.68
Tax	$0.00

amazon business

Invoice

Invoice # **1NGC-H4FR-XRYJ**

Amount due	**$5.68**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191742575

Service Address: SOUTH VILLAGE CDD - CAFE TANK
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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	$220.43	08/06/2026	**$1,358.76**

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	766005341	Propane SITE:Tank in front left side of the	110.3	$1.97133/GAL	$217.44
		Paper Invoice Fee			$2.99

Cafe SB JM 7/24

TOTAL NEW CHARGES	$220.43
TOTAL ACCOUNT BALANCE	**$1,358.76**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3191742575	07/07/2026	08/06/2026	$220.43

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

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

D2042970290003191742575000000000220435

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-263-7442
Monday through Friday, 8AM to 5PM

Online: www.amerigas.com/contact

Please include your name and account number with any correspondence.

Important Safety Information

Safety information has been or will be supplied in your Welcome Packet. If you did not receive the safety information, please contact us toll-free at 1-800-263-7442 (1-800-AmeriGas) and we will mail or e-mail it to you. Additional safety information is provided at www.amerigas.com/safety. We recommend you regularly visit this website to view those and other important safety warnings. **If you smell propane or experience any adverse propane conditions or safety-related matters, you should immediately evacuate the premises and dial 9-1-1. You should also contact 1-800-AmeriGas. We recommend purchasing a LP gas detector and a Carbon Monoxide detector.**

TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

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AmeriLock is an annual program where a customer receives a fixed price for a fixed term.

Convenience Pay/SmartPay Budget Plan is an optional program that allows you to make convenient monthly payments based on your projected annual usage and current market price.

Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

You agree to pay the Company's price per gallon and all fees, rates, and charges on or before the due date indicated on the invoice. If you fail to pay all amounts owed by the due date to the Company, the Company may, unless prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of $36.00, whichever is greater. **If you fail to make a payment on your outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment.** If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. Maryland Customers: If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of $5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account Information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES AND CHARGES

FEES AND CHARGES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT AGENCY.

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Emergency Delivery Fee – This applies when a customer enrolled in the Will Call delivery option requests a delivery within one (1) day.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact 1-800-AmeriGas or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness, workplace safety, and related administrative costs. It is also used to fund, in part, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. Please contact 1-800-AmeriGas for specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Paper Invoice Fee – This fee applies if you choose to receive paper invoices from the Company. You may avoid this fee by enrolling in paperless billing in your MyAmeriGas account.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this charge will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

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Equipment Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Minimum Delivery Fee – This fee may be charged for a Will Call delivery that is less than 100 gallons and may vary based on geographic location and tank size.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for each Will Call delivery that is not ordered online. Eligible customers may avoid this fee by switching to Automatic delivery or by ordering a delivery online through www.myamerigas.com.

CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number:

New Address:

City:

State: ZIP Code:

Telephone numbers where you can be reached: Day: ( ) Evening: ( )

Email:

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191232985

Service Address: SOUTH VILLAGE CDD - CAFE TANK
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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	$734.53	07/24/2026	**$1,138.33**

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
06/22/26	765926888	Propane SITE:Tank in front left side of the	364.4	$2.00753/GAL	$731.54
		Paper Invoice Fee			$2.99

cafe VB JM 7/24

TOTAL NEW CHARGES	$734.53
TOTAL ACCOUNT BALANCE	**$1,138.33**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3191232985	06/24/2026	07/24/2026	$734.53

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

TOTAL AMOUNT ENCLOSED $

Please return this portion with your payment

☐ **Account or user address change?**
If yes, please check box and complete reverse side.

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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

0204297029000319123298500000000734530

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CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number:

New Address:

City:

State: ZIP Code:

Telephone numbers where you can be reached: Day: ( ) Evening: ( )

Email:

93375-Backer

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190800852

Service Address: SOUTH VILLAGE CDD
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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Account Number	Invoice Amount Due	Invoice Due Date	**Account Balance Due**
204297029	$32.39	07/09/2026	**$358.25**

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	764921450	Propane SITE:104324015	14.7	$2.00016/GAL	$29.40
		Paper Invoice Fee			$2.99

swim SB JM 7/24

TOTAL NEW CHARGES	$32.39
TOTAL ACCOUNT BALANCE	**$358.25**

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

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AmeriGas

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204297029	3190800852	06/09/2026	07/09/2026	$32.39

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

TOTAL AMOUNT ENCLOSED $

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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

02042970290003190800852000000000032393

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Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

You agree to pay the Company's price per gallon and all fees, rates, and charges on or before the due date indicated on the invoice. If you fail to pay all amounts owed by the due date to the Company, the Company may, unless prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of $36.00, whichever is greater. **If you fail to make a payment on your outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment.** If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. Maryland Customers: If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of $5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account Information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES AND CHARGES

FEES AND CHARGES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT AGENCY.

Early Termination Fee – You have received certain benefits from the Company in exchange for your service commitment. If you are leasing equipment from the Company and you terminate propane service with the Company prior to the end of the Initial Term, the Company will charge you an Early Termination Fee.

Emergency Delivery Fee – This applies when a customer enrolled in the Will Call delivery option requests a delivery within one (1) day.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact 1-800-AmeriGas or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness, workplace safety, and related administrative costs. It is also used to fund, in part, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. Please contact 1-800-AmeriGas for specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Paper Invoice Fee – This fee applies if you choose to receive paper invoices from the Company. You may avoid this fee by enrolling in paperless billing in your MyAmeriGas account.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this charge will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

Tank Pickup Fee – Upon termination of service, the Company will charge a Tank Pickup Fee to remove any standard above-ground Company-owned tank on your property.

Equipment Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Minimum Delivery Fee – This fee may be charged for a Will Call delivery that is less than 100 gallons and may vary based on geographic location and tank size.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for each Will Call delivery that is not ordered online. Eligible customers may avoid this fee by switching to Automatic delivery or by ordering a delivery online through www.myamerigas.com.

CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number:

New Address:

City:

State: ZIP Code:

Telephone numbers where you can be reached: Day: ( ) Evening: ( )

Email:

93375-Backer

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190184994

Service Address: SOUTH VILLAGE CDD
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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	$156.34	06/22/2026	**$292.01**

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	764617570	Propane SITE:104324015	76.0	$2.01774/GAL	$153.35
		Paper Invoice Fee			$2.99

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SB
JM 7/24

TOTAL NEW CHARGES	$156.34
TOTAL ACCOUNT BALANCE	**$292.01**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3190184994	05/23/2026	06/22/2026	$156.34

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

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

02042970290003190184994000000000156344

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-263-7442
Monday through Friday, 8AM to 5PM
Online: www.amerigas.com/contact

Please include your name and account number with any correspondence.

Important Safety Information

Safety information has been or will be supplied in your Welcome Packet. If you did not receive the safety information, please contact us toll-free at 1-800-263-7442 (1-800-AmeriGas) and we will mail or e-mail it to you. Additional safety information is provided at www.amerigas.com/safety. We recommend you regularly visit this website to view those and other important safety warnings. **If you smell propane or experience any adverse propane conditions or safety-related matters, you should immediately evacuate the premises and dial 9-1-1. You should also contact 1-800-AmeriGas. We recommend purchasing a LP gas detector and a Carbon Monoxide detector.**

TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

Optional Residential Pricing and Payment Programs

Certain restrictions apply and not all programs are available in all areas. Please contact us or visit our website at www.amerigas.com for more information on how these programs may work for you.

AmeriLock is an annual program where a customer receives a fixed price for a fixed term.

Convenience Pay/SmartPay Budget Plan is an optional program that allows you to make convenient monthly payments based on your projected annual usage and current market price.

Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

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CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number: _____

New Address: _____

City: _____

State: _____ ZIP Code: _____

Telephone numbers where you can be reached: Day: ( ) _____ Evening: ( ) _____

Email: _____

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	7/20/2026
Date payment is needed by	7/20/2026
Vendor Name	Eagle Landing Golf Club
Vendor Address - Street	Christin Bagley
Vendor Address - Street (cont'd)	1384 Eagle Crossing Dr
Vendor Address - City, State, Zip	Orange Park, Florida 32065
AMOUNT	$29.99
Requested By	Danna Reyes
Detailed description or purpose for the disbursement	**Refund, resident request as pool was closed right after check in due to thundering.**
Special handling instruction for A/P Team	**Mail check to home address**
	4360-550

SB JM 7/23



Eagle Landing Golf Club

-------- REPRINT ONLY --------

Member: RP00131B Bagley, Christin
Server: Analise
Area: RESIDENTS & KID'S CLUB
Chit #: 07071570
Date: Jul 19/26 Time: 4:38pm

Weekend Guest Fee	9.30
Weekend Guest Fee	9.30
Weekend Guest Fee	9.30
Sub-Total:	27.90
SALES TAX	2.09
Total:	$29.99

MEMBER CHARGE $29.99-

Member's Number

Member's Signature

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000205056
INVOICE DATE: 07/19/2026
TOTAL AMOUNT DUE: **$1,155.42**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #002 COMM FL WASTE PERM 8YD				
7/19/26	TRASH STANDARD SERVICE Aug 01/26 - Aug 31/26		$745.20	1.00	$745.20
7/19/26	FUEL SURCHARGE				$153.96
7/19/26	ENVIRONMENTAL SURCHARGE				$208.66
7/19/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $1,107.82				$180.57
	SITE TOTAL				**$1,288.39**

Notes:

Due to increased costs, your next invoice may reflect a price increase.

800-7830

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$1,155.42	$0.00	$0.00	$0.00	$1,155.42

TOTAL INVOICE $1,288.39

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000205056
INVOICE DATE: 07/19/2026
TOTAL AMOUNT DUE: **$1,155.42**

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

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

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

SB JM 7/22

0055519 3UG0000205056 0010357 7000000001288392

Commercial Account

ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:	**6035 3225 3929 3211**
Statement Date	07/13/26
Credit Line	$12,000
Credit Available	$8,835

Account Balance	**$3,164.03**

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

SB 7/23
JM

Account Information

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

Current Payments and Unapplied Payments	-$1,068.08
Current Purchases and Debits	$2,234.88
Current Returns, Exchanges and Adjustments	-$76.90
Previously Billed Invoices	$1,006.05

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

PATH TO PRO NETWORK

Build the Team You Need to Take on New Projects

Hire Skilled Tradespeople for Your Business

Visit the Path to Pro Network today
homedepot.com/network



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
06/10/26	-$1,068.08
Total	**-$1,068.08**

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/15/26	THE HOME DEPOT JACKSONVILLE, FL	11401	MAINTENANCESUPPLIES		$246.58	08/31/26
06/19/26	THE HOME DEPOT JACKSONVILLE, FL	6011777	POOLHARDWARE		$110.47	08/31/26

Questions About Your Account

ACCT MGR	HOME DEPOT CREDIT SERVICES
PHONE	1-800-395-7363 (TTY: 711)
FAX	1-877-969-6751
EMAIL	WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

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

3211102

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

20T12E

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/24/26	THE HOME DEPOT JACKSONVILLE, FL	1012191	DOGPARK		$47.98	08/31/26
06/24/26	THE HOME DEPOT JACKSONVILLE, FL	1012224	TREECUTTING		$541.76	08/31/26
06/24/26	THE HOME DEPOT JACKSONVILLE, FL	1424421	SHOPTOOLS		$74.42	08/31/26
06/25/26	THE HOME DEPOT JACKSONVILLE, FL	424438	SHOPSUPPLIES		$27.00	08/31/26
06/30/26	THE HOME DEPOT JACKSONVILLE, FL	5012713			$11.96	09/30/26
07/01/26	THE HOME DEPOT JACKSONVILLE, FL	4012803	BARNEXHAUST		$48.96	09/30/26
07/02/26	THE HOME DEPOT JACKSONVILLE, FL	3424577	CLUBHOUSEDOORSTOPS		$102.31	09/30/26
07/06/26	THE HOME DEPOT JACKSONVILLE, FL	9013213	LIGHTSBULBSTIRES		$119.88	09/30/26
07/07/26	THE HOME DEPOT JACKSONVILLE, FL	8013309	KEYSFORPOOL		$114.00	09/30/26
07/08/26	THE HOME DEPOT JACKSONVILLE, FL	7424675	PARKPICNICTABLE		$89.98	09/30/26
07/10/26	THE HOME DEPOT JACKSONVILLE, FL	5424697			$699.58	09/30/26
				TOTAL	**$2,234.88**	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
06/12/26	THE HOME DEPOT MIDDLEBURG, FL	3900034	Return:	214055	-$76.90
				TOTAL	**-$76.90**

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
05/14/26		OAC-000000016	Payment		-$2,080.95	
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
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	**$1,006.05**	

PURCHASE HISTORY

Year to Date	$11,756.09
Life to Date	$139,625.32

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PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 07/13/26

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Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount		Invoice Number (Enter invoice number in which to apply credit)
05/14/26	OAC-000000016	-$2,080.95	-$2,080.95	Apply to Invoice	#
06/12/26	3900034	-$76.90	-$76.90	Apply to Invoice	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (if less than Amount Due)
06/15/26	11401	$246.58	$246.58	08/31/26	☐	$
06/19/26	6011777	$110.47	$110.47	08/31/26	☐	$
06/24/26	1012191	$47.98	$47.98	08/31/26	☐	$
06/24/26	1012224	$541.76	$541.76	08/31/26	☐	$
06/24/26	1424421	$74.42	$74.42	08/31/26	☐	$
06/25/26	424438	$27.00	$27.00	08/31/26	☐	$
06/30/26	5012713	$11.96	$11.96	09/30/26	☐	$
07/01/26	4012803	$48.96	$48.96	09/30/26	☐	$
07/02/26	3424577	$102.31	$102.31	09/30/26	☐	$
07/06/26	9013213	$119.88	$119.88	09/30/26	☐	$
07/07/26	8013309	$114.00	$114.00	09/30/26	☐	$
07/08/26	7424675	$89.98	$89.98	09/30/26	☐	$
07/10/26	5424697	$699.58	$699.58	09/30/26	☐	$

321104

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

Statement Enclosed

Your Account Number is 6035 3225 3929 3211

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on your check and enclose
with this payment coupon.

Statement Date 07/13/26
Account Balance $3,164.03
Check here if paying all invoices ☐

Amount Enclosed: $

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

03409 0000000 0316403 0000000 06035322539293211 1305

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)
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**	☐	$

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- 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



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INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$76.90	06/12/26	08/31/26	3900034
PO:	Store: 6935, MIDDLEBURG, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RNTL DMG	00009995260000700006	1.0000 EA	$29.10	$29.10
RNTL CHRG	00009997140000700002	1.0000 EA	$194.00	$194.00

Customer Agreement #: 214055

SUBTOTAL	$223.10
TAX	$0.00
	$300.00
TOTAL	$223.10

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$246.58	06/15/26	08/31/26	11401
PO: MAINTENANCESUPPLIES	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	$8.98	$8.98
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	$8.98	$8.98
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	$8.98	$8.98
FEIT 26W PL QUADTUBE BW G24Q-3 CFL	10052857670000100044	1.0000 EA	$8.98	$8.98
FEIT 26W PL QUADTUBE SW G24Q-3 CFL	10052857660000100044	1.0000 EA	$8.98	$8.98
5 GAL. FIFA HOMER BUCKET	10148568710001000008	1.0000 EA	$3.88	$3.88
MILWAUKEE 4" CABLE TWIST KNOT WHEEL	00003804530000700004	1.0000 EA	$28.97	$28.97
WSTR PRO 9 X 1/2 IN SURPASS RC 3PK	10023117520000700016	1.0000 EA	$12.98	$12.98
AVANTI PRO 4-1/2"X5/8-11 QUICK STRIP	00002647390000700004	1.0000 EA	$10.97	$10.97
PROSHARP PAINTER'S TAPE 1.41" B3G1	10136891310000500010	1.0000 EA	$19.98	$19.98
SAE/MM COMBINATION WRENCH SET (24-PI	10141003070000100005	1.0000 EA	$59.97	$59.97
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	00008061790000700016	1.0000 PK	$9.98	$9.98
BETTER 9 X 3/8 IN KNIT POLY ROLL 3PK	00008061790000700016	1.0000 PK	$9.98	$9.98
ORTHO WBG FOR LAWNS CONC 1 GAL	10059548660000100005	1.0000 EA	$44.97	$44.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$246.58
TAX	$0.00
TOTAL	$246.58

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$110.47	06/19/26	08/31/26	6011777
PO: POOLHARDWARE	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
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

continued

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INVOICE DETAIL

Invoice #: 6011777 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
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
DIABLO STEEL DEMON 4 1/2"X1/4"X	10046907900000700004	1.0000 EA	$9.97	$9.97
015 JUNCTION BOX 8X8X4	00005000150000600004	1.0000 EA	$48.00	$48.00
ECON 3.0 FLAT BASIC BRUSH	00004554240000700006	1.0000 EA	$4.98	$4.98
ECON 3.0 FLAT BASIC BRUSH	00004554240000700006	1.0000 EA	$4.98	$4.98
ECON 2.0 FLAT BASIC BRUSH	00004560770000700006	1.0000 EA	$3.98	$3.98
ECON 2.0 FLAT BASIC BRUSH	00004560770000700006	1.0000 EA	$3.98	$3.98
ECON 1.5 FLAT BASIC BRUSH	00004554410000700006	1.0000 EA	$2.98	$2.98
ECON 1.5 FLAT BASIC BRUSH	00004554410000700006	1.0000 EA	$2.98	$2.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$110.47
TAX	$0.00
TOTAL	$110.47

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$47.98	06/24/26	08/31/26	1012191
PO: DOGPARK		**Store:** 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8" OD X 3/8" OD PTC VALVE POLY	00007785390000100025	1.0000 EA	$12.65	$12.65
3/8" OD PTC X 3/8" MIP VALVE POLY	00006777810000100025	1.0000 EA	$12.65	$12.65
1/4" OD PTC X 1/4" MIP VALVE POLY	00007594870000100025	1.0000 EA	$11.34	$11.34
1/4" OD PTC X 1/4" MIP VALVE POLY	00007594870000100025	1.0000 EA	$11.34	$11.34

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$47.98
TAX	$0.00
TOTAL	$47.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$541.76	06/24/26	08/31/26	1012224
PO: TREECUTTING		**Store:** 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUFUEL50:1G	10013936530003700012	1.0000 EA	$23.97	$23.97
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL	10000318480003700002	1.0000 EA	$3.97	$3.97
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL	10000318480003700002	1.0000 EA	$3.97	$3.97
PC GALLON BAR/CHAIN OIL	00003267030003700002	1.0000 EA	$14.97	$14.97
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL	10000318480003700002	1.0000 EA	$3.97	$3.97
ECHO 59CC TIMBERWOLF CHAINSAW	10000115320003200024	1.0000 EA	$479.00	$479.00
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL	10000318480003700002	1.0000 EA	$3.97	$3.97
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL	10000318480003700002	1.0000 EA	$3.97	$3.97
ETHANOL SHIELD 2.6 OZ. 2-CYCLE OIL	10000318480003700002	1.0000 EA	$3.97	$3.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$541.76
TAX	$0.00
TOTAL	$541.76

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Acct: 6035 3225 3929 3211
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Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$74.42	06/24/26	08/31/26	1424421
PO: SHOPTOOLS		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DW MAXFIT ULTRA 1" TORX BIT SET 7PC	10110719620000700009	1.0000 EA	$10.97	$10.97
RYB MAG BIT HOLDER SET 3PC	10043345170000700009	1.0000 EA	$7.97	$7.97
DW MAXFIT ULTRA 1" TORX BIT SET 7PC	10110719620000700009	1.0000 EA	$10.97	$10.97
MKE SHOCKWAVE 4PC NUT DRIVER BIT SET	00001673110000700009	1.0000 EA	$16.77	$16.77
DW MAXFIT ULTRA 1" TORX BIT SET 7PC	10110719620000700009	1.0000 EA	$10.97	$10.97
MKE SHOCKWAVE 4PC NUT DRIVER BIT SET	00001673110000700009	1.0000 EA	$16.77	$16.77

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$74.42
TAX	$0.00
TOTAL	$74.42

321107

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$27.00	06/25/26	08/31/26	424438
PO: SHOPSUPPLIES		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WD-40 MP LUBE & PENETRANT 8OZ	00001721870003100016	1.0000 EA	$6.75	$6.75
WD-40 MP LUBE & PENETRANT 8OZ	00001721870003100016	1.0000 EA	$6.75	$6.75
WD-40 MP LUBE & PENETRANT 8OZ	00001721870003100016	1.0000 EA	$6.75	$6.75
WD-40 MP LUBE & PENETRANT 8OZ	00001721870003100016	1.0000 EA	$6.75	$6.75

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$27.00
TAX	$0.00
TOTAL	$27.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$11.96	06/30/26	09/30/26	5012713
PO:		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS SUN YELLOW	00006193230000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN OASIS BLUE	10000321870000300002	1.0000 EA	$5.98	$5.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$11.96
TAX	$0.00
TOTAL	$11.96

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$48.96	07/01/26	09/30/26	4012803
PO: BARNEXHAUST		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
22" POWERCARE 3/8X32 DRIVE BELT FWD	10106560570003700011	1.0000 EA	$24.98	$24.98

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INVOICE DETAIL

Invoice #: 4012803
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
22" POWERCARE 3/8X33 DRIVE BELT RWD	10106560600003700011	1.0000 EA	$23.98	$23.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$48.96
TAX	$0.00
TOTAL	$48.96

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$102.31	07/02/26	09/30/26	**3424577**

PO: CLUBHOUSEDOORSTOPS
Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SDRL SCRW ZINC PHL PAN #12 X 1 50PC	10065401150000300026	1.0000 EA	$11.47	$11.47
SDRL SCRW ZINC HEX #12 X 3/4 50PC	00002619630000300026	1.0000 EA	$8.97	$8.97
SDRL SCRW ZINC PHL PAN #10 X 1 100PC	00003689380000300026	1.0000 BG	$11.97	$11.97
DOORSTOP, KICKDOWN SN	10066335900000400004	1.0000 EA	$12.98	$12.98
DOORSTOP, KICKDOWN SN	10066335900000400004	1.0000 EA	$12.98	$12.98
DOORSTOP, KICKDOWN_COMM_SC	10056590550000400004	1.0000 EA	$21.97	$21.97
DOORSTOP, KICKDOWN_COMM_SC	10056590550000400004	1.0000 EA	$21.97	$21.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$102.31
TAX	$0.00
TOTAL	$102.31

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$119.88	07/06/26	09/30/26	**9013213**

PO: LIGHTSBULBSTIRES
Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MHT 10 IN PNEUMATIC TIRE	10024699210001100006	1.0000 EA	$29.98	$29.98
MHT 10 IN PNEUMATIC TIRE	10024699210001100006	1.0000 EA	$29.98	$29.98
ECS (75W) A19 SMT 6CCT 4PK DIM CA	10128692340000100035	1.0000 PK	$14.98	$14.98
ECS (75W) A19 SMT 6CCT 4PK DIM CA	10128692340000100035	1.0000 PK	$14.98	$14.98
ECS (75W) A19 SMT 6CCT 4PK DIM CA	10128692340000100035	1.0000 PK	$14.98	$14.98
ECS (75W) A19 SMT 6CCT 4PK DIM CA	10128692340000100035	1.0000 PK	$14.98	$14.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$119.88
TAX	$0.00
TOTAL	$119.88

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EOLR602A 5019 36 20260714 PG 8 OF 10 9DTT2E 59833220.1 01710807 0-2

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PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$114.00	07/07/26	09/30/26	8013309
PO: KEYSFORPOOL		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
97KEYTITAN	00002260090000500003	1.0000 EA	$5.97	$5.97
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$5.97	$5.97
97KEYTITAN	00002260090000500003	1.0000 EA	$5.97	$5.97
2IN DBLWIDE CORN BRACE BLACK 2PK	10074861220000400019	1.0000 EA	$3.47	$3.47
68SCHLAGEKEY	00005333310000500003	1.0000 EA	$5.97	$5.97
BRACE, CORNER_DBLWIDE_1.5"_ZINC_2PK	00001515260000400019	1.0000 PK	$2.57	$2.57
MHT 10 IN PNEUMATIC TIRE	10024699210001100006	1.0000 EA	$29.98	$29.98
2IN DBLWIDE CORN BRACE BLACK 2PK	10074861220000400019	1.0000 EA	$3.47	$3.47
2IN DBLWIDE CORN BRACE BLACK 2PK	10074861220000400019	1.0000 EA	$3.47	$3.47
3M 5200 MARINE SEALANT 10 OZ	00002141160000400014	1.0000 EA	$17.18	$17.18
MHT 10 IN PNEUMATIC TIRE	10024699210001100006	1.0000 EA	$29.98	$29.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$114.00
TAX	$0.00
TOTAL	$114.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$89.98	07/08/26	09/30/26	7424675
PO: PARKPICNICTABLE		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6' DELUXE WD PICNIC TABLE W/PT LEGS	10051435060001800002	1.0000 EA	$129.00	$129.00
DISCOUNT	00000000000000000005	1.0000 EA	-$39.02	-$39.02

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$89.98
TAX	$0.00
TOTAL	$89.98

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

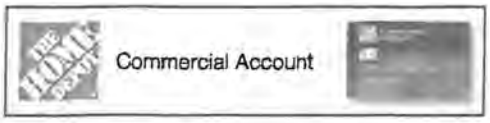
Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$699.58	07/10/26	09/30/26	5424697
PO:		Store: 6890, JACKSONVILLE, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X4-10#2PT	00002579740002000005	1.0000 EA	$16.58	$16.58
4X4-10#2PT	00002579740002000005	1.0000 EA	$16.58	$16.58
4X4-10#2PT	00002579740002000005	1.0000 EA	$16.58	$16.58
TEKS ROOFING DRILL PT 12X1-1/2" 75PK	10014122720000300008	1.0000 EA	$17.22	$17.22
ABU44Z 4"X4" 12GA UPLIFT POST BASE	00005015830001400011	1.0000 EA	$33.65	$33.65
ABU44Z 4"X4" 12GA UPLIFT POST BASE	00005015830001400011	1.0000 EA	$33.65	$33.65
GLOVES	00004462360000500011	1.0000 PR	$14.97	$14.97
GLOVES	00004462360000500011	1.0000 PR	$14.97	$14.97
EB STR 1LB EXT 10X3-1/2	10062732890000300023	1.0000 EA	$13.98	$13.98
EB STR 5LB EXT 10X3-1/2	10062733090000300023	1.0000 EA	$45.96	$45.96
12' 5V CRIMP 26G GLUME - MILL	00002843590003200006	1.0000 EA	$52.98	$52.98
12' 5V CRIMP 26G GLUME - MILL	00002843590003200006	1.0000 EA	$52.98	$52.98
12' 5V CRIMP 26G GLUME - MILL	00002843590003200006	1.0000 EA	$52.98	$52.98
12' 5V CRIMP 26G GLUME - MILL	00002843590003200006	1.0000 EA	$52.98	$52.98

continued ⇨

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EOLR402A 5019 36 20260714 PG 9 OF 10 60TT2E 59833220.1 01710607 0-2



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

Invoice #: 5424697
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12' 5V CRIMP 26G GLUME - MILL	00002843590003200006	1.0000 EA	$52.98	$52.98
4X4-10#2PT	00002579740002000005	1.0000 EA	$16.58	$16.58
2X8-10FT #2PRIME PT GC	10017539930002000002	1.0000 EA	$17.28	$17.28
FNDR WSHR	10065399550000300026	1.0000 EA	$1.57	$1.57
2X8-10FT #2PRIME PT GC	10017539930002000002	1.0000 EA	$17.28	$17.28
2X8-10FT #2PRIME PT GC	10017539930002000002	1.0000 EA	$17.28	$17.28
2X8-10FT #2PRIME PT GC	10017539930002000002	1.0000 EA	$17.28	$17.28
2X4-12FT #2PRIME PT GC WEATHERSHIELD	10017538270002000002	1.0000 EA	$9.88	$9.88
2X4-12FT #2PRIME PT GC WEATHERSHIELD	10017538270002000002	1.0000 EA	$9.88	$9.88
2X4-12FT #2PRIME PT GC WEATHERSHIELD	10017538270002000002	1.0000 EA	$9.88	$9.88
2X4-12FT #2PRIME PT GC WEATHERSHIELD	10017538270002000002	1.0000 EA	$9.88	$9.88
2X4-12FT #2PRIME PT GC WEATHERSHIELD	10017538270002000002	1.0000 EA	$9.88	$9.88
2X4-12FT #2PRIME PT GC WEATHERSHIELD	10017538270002000002	1.0000 EA	$9.88	$9.88
IMPACT RATED DRIVING SET (50 PC)	10100149020000700009	1.0000 EA	$15.97	$15.97
HAMMER SET 1/4X3, 25 PK	00006345180000300020	1.0000 EA	$27.37	$27.37
MKE SHOCKWAVE 1/4" X 6" CARBIDE BIT	10053571210000700008	1.0000 EA	$7.97	$7.97
MKE SHOCKWAVE 1/4" X 6" CARBIDE BIT	10053571210000700008	1.0000 EA	$7.97	$7.97
FNDR WSHR	10065399550000300026	1.0000 EA	$1.57	$1.57
FNDR WSHR	10065399550000300026	1.0000 EA	$1.57	$1.57
FNDR WSHR	10065399550000300026	1.0000 EA	$1.57	$1.57

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$699.58
TAX	$0.00
TOTAL	$699.58

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EDLR402A 5019 36 20260714 Pg 10 OF 10 59833220.1 01710607 0-2

Request for Accounts Payable Disbursement

Entity name	Entity Number (If Dynamics)
Eagle Landing Golf Club	

Instructions:

1.) This form should be used to request disbursement when a valid invoice is not available such as estimates, non-utility statements, quotes, down

2.) Appropriate support (i.e. an agreement, calculation, reconciliation, etc.) must be submitted along with this form in a single PDF and emailed to your

3.) If a vendor is used for the first time, please ensure a W-9 form is included as part of the support.

4.) For any questions related to Dynamics Entity, please send all inquiries to apinquiries@troon.com and for non-dynamics entity send all inquiries to

Request Date	5/26/2026
Date payment is needed by	ASAP
Vendor Name	Jamie Willis
Vendor Address - Street	1098 Autumn Pines Dr
Vendor Address - Street (cont'd)	Orange Park, FL 32065
Vendor Address - City, State, Zip	
AMOUNT	$50.00
Requested By	Maribel Walther
Detailed description or purpose for the disbursement	**Refund Rental**
Special handling instruction for A/P Team	**Send Check to address above.**
	Coding 4620-550

SB 7/15

5/15 11:00 am.

EAGLE LAND

Facility Rental Agreei

To

Renter Information:

Name: Jamie Willis — Member N

Sponsor Name: _____ — Contact N

Date of Rental: May 15, 2026 — Type of F

Time of Rental: 11:00 - 2:00 — Est. Numl

Recreational Room Rental Options: (3 hour re

- ☐ Club Room: $175
- ☐ Kids Club: $150
- ☒ Cafe Patio: $150
- ☐ Village Green: $150

Guest Fees

10 guest passes included in recreational rental

10 guest passes included in half court rental

Estimated Guests ($4 weekday/$10 w

Party Cost Summary:

- ☐ Room Rental
- ☐ Food & Beverage Fee
- ☐ Subtotal
- ☐ _____
- ☐ _____
- ☐ _____
- ☐ _____
- ☐ Tax $ 11.25
- ☐ Gratuity for After Hours (18%) $ _____

Estimated Rental Total Due: ~~$ 161.25~~ 150.00

The Resident must be age 21 or older and on site during the entire function. Renter may not use any decorations as to cause damage to the facility. Rental period is for 3 hour; any additional time beyond your rental is subject to additional fees. Remainder of payment and additional guest fees must be made on day of function.

The condition of the facility must be returned to its original condition of the function including furniture, taking out the trash and sweeping the floors. Resident is subject to $50 cleaning fee with card or check on file if any of the above requirements are not met. Check will be returned after room inspection.

Renter Signature: _____ Printed Name: _____

Bill To:

South Village CDD (Eagle Landing Golf Club)
Attn: Sean Biggs
3989 Eagle Landing Parkway
Orange Park, FL 32065

Logically

Account:	Invoice #:	Invoice Date:
South Village CDD (Eagle Landing Golf Club)	1200254	7/14/2026

Reference:	PO Number:	Terms:	Due Date:
Monthly Billing for July		Net 30 days	8/13/2026

Agreement Details	Quantity	Amount
Managed Server Services		$1,053.00
- 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 Micr	27	
Custom Managed Services		$350.00
- 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	$1,403.00
CPI Adjustment	$0.00
Sales Tax	$0.00
Invoice Total	**$1,403.00**
Payments	$0.00
Credits	$0.00
Down Payment Applied	$0.00
Balance Due	**$1,403.00**

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
JM 7/16

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Maribel Walther		
Employee's property/location	Eagle Landing		
Employee ID			
Expense report date	07282026 -EXPRP	DD/MM/YYYY	
Supervisor's Approval	SB	(required)	

Employee Home/Mailing address (required)

Street Address	3768 Eagle Rock Rd
City	Middleburg
State, Zip	FL, 32068

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
July Cell Phone Reimbursement			Eagle Landing	7835-800		$ 75.00
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				Total Mileage	0	$ 75.00

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
6/19/2026	Publix		Eagle Landing	7440-650	$ 14.97
6/19/2026	Publix		Eagle Landing	7440-650	$ 27.98
7/1/2026	Walmart		Eagle Landing	7440-550	$ 22.38
					$ -
					$ -
					$ -
				Total Expense	$ 65.33

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 75.00
	Expense Reimbursment	$ 65.33
	Total to be paid	$ 140.33

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.
   A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.



Publix.

Oakleaf Commons
1075 Oakleaf Plantation Pkwy Ste 200
Orange Park, FL 32065-3627
(904) 291-5108
Store Manager: Wesley Williams

Pmc Sryrup Orig	F	4.99
Pmc Prck/Wtl Mix Cmp Bttl	F	4.99
Pmc Prck/Wtl Mix Cmp Bttl	F	4.99
Subtotal		14.97
Total Tax		0.00
Total		14.97
Credit		14.97
Change		0.00

Visa: *6476 $14...
Credit Card Purchase
Auth/Trace: 854503/042617 Ctls
Reference: 000243988328
A0000000980840
US DEBIT

06/19/2026 11:41AM
Thank you for shopping at store 1169
Your cashier today was Rachel C.
2169, 0104, 224

Club Publix members save more.
Join today at clubpublix.com/newmember
Terms & conditions apply.

Publix Super Markets, Inc.

1169 6JR 042 169

Publix.

OakLeaf Commons
1075 Oakleaf Plantation Pkwy Ste 200
Orange Park, FL 32065-3627
(904) 291-5108
Store Manager: Wesley Williams

Reddi Wip Top 6.5Oz	F	
1 @ 2 for $6.00		3.00
You saved: $0.73		
Reddi Wip Top 6.5Oz	F	
1 @ 2 for $6.00		3.00
You saved: $0.73		
Strawberries	F	
1 @ 3 for $10.00		3.34
You saved: $1.65		
Blueberries 11Oz	F	5.99
Blueberries 11Oz	F	5.99
Strawberries	F	
1 @ 3 for $10.00		3.33
You saved: $1.66		
Strawberries	F	
1 @ 3 for $10.00		3.33
You saved: $1.66		
Subtotal		27.98
Total Tax		0.00
Total		27.98
Credit		27.98
Change		0.00

****
SAVINGS: $6.43
****

Visa: *7674 $27.98
Credit Card Purchase
Auth/Trace: 019548/051205 Ctls
Reference: 009706262361
A0000000031010
VISA CREDIT

06/19/2026 08:50AM
Thank you for shopping at store 1169
Your cashier today was Rachel C.
8810, 0105, 224

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets Inc.

1169 6JR 058 810

Aqua Class

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSJNG10M52N

Walmart

WM Supercenter
904-278-1836 Mgr. NATHANIEL
1505 COUNTY ROAD 220
ORANGE PARK FL 32003
ST# 02920 OP# 000060 TE# 18 TR# 00067

ITEMS SOLD 6
TC# 4555 5621 3131 6259 2550

BIGJOE SUPER 650231025580
6 AT 1 FOR 3.47 20.82 X

SUBTOTAL		20.82
TAX1	7.5000 %	1.56
TOTAL		22.38
VISA TEND		22.38
CHANGE DUE		0.00

US DEBIT- 6476 I 0 APPR#911411
22.38 TOTAL PURCHASE
REF # UITHSA443629
TRANS ID - 306182766111232
VALIDATION - XBPZ
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 55484723
*No Signature Required
07/01/26 17:16:50

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
07/01/26 17:16:55

INVOICE 13170560B Dated 6/30/2026

MFT

Mosquito Joe of Gainesville - Ocala
3021 SW 118th Drive
GAINESVILLE, Florida 32608
352-380-1474

Maintenance

Maribel Walther
3979 Eagle Landing PKWY
ORANGE PARK, FL 32065

Acct # 1291970
Lic#:
Purchase order
Registration #: 7B6429D4

DESCRIPTION

For service at: Maribel Walther 3979 Eagle Landing PKWY ORANGE PARK, FL 32065

Barrier Service with
Mosquito Trap

Invoice Total	$95.00
Tax Total	$0.00
Total Payment Amount:	$0.00
Finance Charge:	$0.00
PLEASE REMIT	**$95.00**

MFT

contract services 800

SB
JM 7/16

Mosquito Joe of Gainesville - Ocala

3021 SW 118th Drive
GAINESVILLE, Florida 32608

Acct # 1291970
Maribel Walther

INVOICE 13170560B Dated 6/30/2026
PLEASE REMIT $95.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

For convenience payment, please consider placing a credit card on file by calling our office. Thank you.

SKYWAY Supply

Invoice

Date	Invoice Number
7/7/2026	71524

7450-600 MW

Bill To

South Village CDD Eagle Landing
Brooke Sinyard
5385 N. Nob Hill Road
Sunrise, FL 33351
EMAIL INVOICES

SB 7/7
VM

Ship To

Eagle Landing
Maribel Walters
3979 Eagle Landing Parkway
Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MW-Email	Net 30	8/6/2026	CD	7/7/2026	

Quantity	Item Code	Description	Price Each	Amount
7	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	839.65
1	Shipping No Charge	SHIPPING: NO CHARGE! (Wipes shipped at NO CHARGE) FEDEX | No. of Packages: 7 | Tracking #: 382470026223	0.00	0.00

Subtotal	$839.65
Total	$839.65
Payments/Credits	$0.00
Balance Due	$839.65

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/15/26			
TRUCK STOP 342 /010	496745	583940071 9	1
ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345125 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	C/S/T	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	2	S	ONLY	5LB	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	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	1	CS		13 GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	25.66		25.66				
					GROUP TOTAL****				150.80				
					MEATS								
F	2	CS	60	5.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	91.16		182.32				
F	1	CS		25 LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.66		52.66				
					GROUP TOTAL****				234.98				
					POULTRY								
F	6	CS		25 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		179.70				
					GROUP TOTAL****				179.70				
					FROZEN								
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	6	CS		64.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		220.38				
					GROUP TOTAL****				413.80				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
23	2	25	21.5	424

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

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

SUB TOTAL	979.28
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN 496745583940071900 2

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

Sysco At the heart of food and service

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

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/15/26			
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ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345125 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	CUT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	FI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					CANNED & DRY								
D	1	CS	12	8 OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	26.73		26.73				
D	1	CS	2	30 CT	MSVICKI CHIP POTATO CUBE VARI 00028400775397	7365359	40.95		40.95				
D	1	CS	6	2LB	CASACLS CHIP TORTILLA WHT CORN TRI 8424	9550666	34.36		34.36				
C	1	CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		27.62				
D	1	CS	24	8.4 OZ	REDBULL DRINK ENERGY REDBULL SF RE2746	1817134	39.42		39.42				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		63.34				
D	1	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		23.06				
D	1	CS	6	#10	CHFMATE SAUCE CHEDDAR CHS WHT 50000710720USL	4095289	103.11		103.11				
D	1	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	45.13		45.13				
D	2	CS	24	12OZ	PEPSI SODA PEPSI C0017	4146379	19.59		39.18				
D	6	CS	80	8 OZ	NIAGARA WATER BOTTLED SPRING NDW8OZ80PSPPB	9901145	20.13		120.78				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				588.83				
					PAPER & DISP								
D	1	CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.89		35.89				
D	3	CS	250	EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	18.09		54.27				
D	1	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.62		38.62				
D	1	CS	200	EA	CHIX WIPER TOWEL PINK 11.5X24 DRY 8311	4489985	28.01		28.01				
D	1	CS	4	500 CT	SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	36.42		36.42				
					GROUP TOTAL****				193.21				
					PRODUCE								
C	1	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	13.16		13.16				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
26	1	27	31.0	620

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

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

SUB TOTAL	1774.48
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/15/26			
TRUCK STOP 342 /010	496745	583940071 9	3
ROUTE 3736	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
	Net 30		
	MANIFEST# 1345125 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	11	CT	IMPFRSH MELON WATERMELON SDLS FRESH		3855293	19.32		19.32				
C	2	S	ONLY	5 LB	IMPFRSH ONION RED JUMBO SACK	JROS10-5	7210106	7.50		15.00				
C	1	CS	130	CT	IMPFRSH TOMATO 1 LAYER 5X6		1008630	20.91		20.91				
					GROUP TOTAL****					68.39				
					DISPENSER BEVERAGE									
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	115.95		115.95				
D	1	CS	1	5GAL	COCACOL SYRUP COKE DIET 5X1 BIB	04240010	4273546	115.95		115.95				
D	1	CS	12	.5GAL	BARQS SYRUP ROOT BEER BIB	15400298	6665467	60.50		60.50				
					GROUP TOTAL****					292.40				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					13.00	*			
	ORDER SUMMARY : 3643012													

200-1341 = 1679.18
200-7450 = 138.94
800-7245 = 175.05
200-1361 = 141.94

Total = 2135.11 7/16 VB JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5	2	7	3.9	158
54	5	59	56.4	1202

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

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

SUB TOTAL	2135.11
TAX TOTAL	
INVOICE TOTAL	2135.11

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH 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 8/14/26

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

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #: 913028748
INVOICE DATE: 07/15/26
CUSTOMER NUMBER: Eagl001
SERVICE ORDER: 13027426
CUSTOMER PO:

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

----> INVOICE TOTAL DUE: $ 327.00

DUE DATE: 08/14/26

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
07/08/26	Evan M Barrett	1.00	REG	131.00	131.00
07/08/26	Evan M Barrett	1.00	OVT	196.00	196.00
				Labor-Subtotal only:	327.00

COMMENTS

07/08/26 Visit 591341 - Evan M Barrett: Responded to location in reference to gym AC unit not running. The thermostat was not working so I checked the pan for the air handler and found it full of water. I found a small leak in the condensate line at the tee leaving the unit. The line was patched and the pan was vacuumed out. Unit was restarted and checked the following day during the scheduled maintenance and no water was present in the pan.

No further action required.

TOTAL BEFORE TAX:	327.00
TAX:	0.00
INVOICE GRANDTOTAL:	**327.00**

VB
JM 7/16

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



Bryce Brushworks

7245-800
Please Pay ASAP
SB

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

904-704-7715
904-637-0666

EVENT
Event: Saturday 07.18.26
Location:
3979 Eagle Landing Parkway
Orange Park, FL 32065

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!

Escape Me Mobile

8317 Fort Caroline Road, Jacksonville, Florida 32277
9046760895
escapememobile@gmail.com
http://www.escapememobile.com

Booking details

Hourly Rental Mad Scientist's Mishap (RV)



Wednesday, July 22, 2026
12:30 PM - 2:30 PM (2 hours)

Status:	confirmed
Escape Me Mobile Experiences:	Mad Scientist's Mishap Hourly (RV)
Mad Scientist Mayhem RV - Hourly Bookings:	6 Slots
Total price:	$600
Amount paid:	$0
Amount due:	$600
Booking number:	1571602161904185

Customer

Maribel Walther

Email:	maribel.Walther@troon.com
Phone (mobile):	9047047715
Address:	3975 Eagle Landing Orange Park Florida 32065
How did you hear about us?:	Google

Options

Notes / special requirements:	We are unpaid, please remedy this.
Trip fee (please ONLY input miles over 20):	0

Price

Description	Unit price	Quantity	Price
Wednesday, July 22, 2026 12:30 PM			
Service: Hourly Rental Mad Scientist's Mishap (RV)	$0	1	$0
Mad Scientist Mayhem RV - Hourly Bookings: 6 Slots	$600	1	$600
	Total		**$600**

Cancellation policy

No refund will be provided in case of booking cancellation. Additional charges may apply for excessive time between games.

Terms and conditions

Here's a wavier that the booking party needs to sign, each participant need not sign it.

Escape Me Mobile (Waiver)

Please be aware it includes warnings for loud sounds, small places, trip hazards, low celinings, and FLASHING LIGHTS.
It also includes a media release.

The Cancelation policy is this:
"Due to the nature of escape rooms and the limited number of time slots available we have a strict no refund policy. If you wish to reschedule your escape game, you must do so at least 48 hours prior to your original booking. Rescheduling is not guaranteed for specific days or times."

If you have any questions please feel free to let us know.

Please always quote your booking number when contacting us about this booking.

SB
650-7245
8/10

everon™

Invoice 161340291

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	7/22/2026	8/16/2026		$101.95

Description	Qty	Unit Price	Amount

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

SB 7/31
VM

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.

everon™

Invoice Number	**161340291**
Account Number	**51849867**
Invoice Date	**7/22/2026**
Payment Due Date	**8/16/2026**
Amount Due	**$101.95**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

SOUTH VILLAGE CDD
3989 EAGLE LANDING PWKY

ORANGE PARK FL 32065

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

everon™

Invoice 161340291

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	7/22/2026	

DATE	*DESCRIPTION*	*Qty*	*Unit*	*Amount*
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065				
	Services Provided (08/22/26-09/21/26) *Includes: 24 Hour Alarm Monitoring, E-Secure, eSuite Primary, Extended Service Protection, Prime Cell*			$101.95
	Sub Total			**$101.95**

amazon business

7430-550 (mw)

SB 7/30
JM

Invoice

Invoice # **1WKD-3GPD-KGK9** | **July 27, 2026**

Invoice summary

Payment due by August 26, 2026

Item subtotal before tax	$ 67.45
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 67.45
Tax	$ 0.00
Amount due	**$ 67.45 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 21-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	EPSON 822 DURABrite Ultra Ink Standard Capacity Black & Color Cartridge Combo Pack (T822120-BCS) Works with WorkForce Pro WF-3820,3823, 4820, 4830, 4833, 4834 ASIN: B08DXJ4S34 Sold by: Amazon.com Services, [redacted] Order # 113-0545459-6945825	1	$67.45	$67.45	0.000%

Total before tax	$67.45
Tax	$0.00
Amount due	**$67.45**

amazon business

Invoice

Invoice # **1NCH-D4MJ-4WMW** | **May 28, 2026**

7440-650 SB JM 8/12

Invoice summary

Payment due by June 27, 2026

Item subtotal before tax	$ 32.99
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 32.99
Tax	$ 0.00
Amount due	**$ 32.99 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 27-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)	4163012000598811 6
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	Sherr 6 Pieces 17 Inch Backpacks Bulk Foldable Basic Colorful Assorted Colors Lightweight Backpacks for Outdoor Travel(Macaron Colors) ASIN: B0FWRKFWMY Sold by: Shenzhenshixuli maoyiyouxiangongsi Order # 112-6132836-7734618	1	$32.99	$32.99	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	0.000%

Total before tax	$32.99
Tax	$0.00

amazon business

Invoice

Invoice # **1WHL-P4DV-P3N7** | **July 30, 2026**

Invoice summary

Payment due by August 29, 2026

Item subtotal before tax	$ 225.69
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 225.69
Tax	$ 0.00
Amount due	**$ 225.69 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	29-Jul-2026
Purchased by	Maribel Walther
PO #	7440-650

JB JM 8/12

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	Steve Spangler Science Magic Sand, 227g, Yellow - Colored Play Sand that Never Gets Wet, Exciting STEM Activity, Learn and Teach About Water Molecules for Home and Classroom Use ASIN: B0723HFHZR Sold by: Amazon.com Services, Inc Order # 113-8264059-2381856	1	$10.02	$10.02	0.000%

amazon business

Invoice

Invoice # **1WHL-P4DV-P3N7**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Roots Circle 100% Pure Corn Starch |17.63oz Airtight Container | All Natural Thickener for Soups, Stews, Gravy, Baking Pies, Puddings & Cakes | Gluten-Free, Non-GMO, Vegan, Kosher, Food-Grade ASIN: Sold by: Verno LLC B08NTW3SVM Order # 113-8264059-2381856	2	$11.87	$23.74	0.000%
3	Iberia All Natural Distilled White Vinegar, 1 Gallon - 5% Acidity ASIN: Sold by: Amazon.com Services, B07MGKCV5Y Order # 113-8264059-2381856	1	$12.99	$12.99	0.000%
4	Roots Circle Baking Soda Bulk | 1 x 35.2oz Large Airtight Container | Pure Sodium Bicarbonate for Cooking, Baking, Cleaning, Laundry, Deodorizing, Gardening | Gluten Free, All-Natural Food Grade ASIN: B08GP23FT2 Sold by: Order # 113-8264059-2381856	1	$13.85	$13.85	0.000%
5	Steve Spangler's Pearl Swirl Rheoscopic Concentrate, 4oz, Makes 2 Gallons of Rheoscopic Fluid ASIN: B071J7VSSH Sold by: Services, Inc Order # 113-9860795-9628209	1	$16.86	$16.86	0.000%
6	JOYIN Big Bubble Wands Set Bulk for Kids Summer Outdoor Toy Game Activity Party Favors, 18 Pcs Giant Bubble Maker with Tray, 12" Large, 6 Pcs Solution Suitable for All Age People ASIN: B091GH44TL Sold by: JOYIN US Order # 113-8264059-2381856	1	$22.76	$22.76	0.000%
7	Steve Spangler Science Insta-Snow Powder, STEM Activity for School and Homeschool Activities, Fun & Safe Science Kits, Kids Make Fluffy Snow In Seconds, Top Sensory Toy For Classrooms, 14 oz ASIN: Sold by: Amazon.com Services, Inc B07XQXHH6K Order # 113-8264059-2381856	1	$23.86	$23.86	0.000%
8	48 Pack 12oz Clear Reusable Plastic Juice Bottles with Caps, Food Grade BPA-Free Leak Proof Juicing Containers with 48 Labels & brush& Silicone Funnels for Homemade Juice, Smoothies & Travel ASIN: B0GT29LJF7 Sold by: huizhoushihengxiongshangmaoyouxiangongsi Order # 113-9860795-9628209	1	$26.99	$26.99	0.000%

amazon business

Invoice

Invoice # **1WHL-P4DV-P3N7**

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	National Geographic Jumbo Volcano Science Kit for Kids Ages 8-12 ASIN: B0BDJ3B1YQ Sold by: Amazon.com Services, Inc Order # 113-8264059-2381856	1	$29.99	$29.99	0.000%
10	Steve Spangler Science Extreme Bubble Science Kit ASIN: B0DF499P8Q Sold by: Amazon.com Services, Inc Order # 113-9860795-9628209	1	$34.99	$34.99	0.000%
11	Bakol Light Corn Syrup, 12 FL Oz (355 mL) - Multi-Purpose Simple Syrup for Pancake, Barbecue, Ham, Baked Vegetables, Fruits, and More - No High Fructose Corn Syrup for Candy, Kosher Certified ASIN: B08C9JT9BK Sold by: GARDEN STATE DEALS INC Order # 113-9860795-9628209	1	$9.64	$9.64	0.000%
12	Shipping & handling			$2.99	0.000%
13	Promotions & discounts			($2.99)	0.000%

Total before tax	$225.69
Tax	$0.00
Amount due	**$225.69**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1WFM-Y61H-XJNR** | **July 26, 2026**

Invoice summary

Payment due by August 25, 2026

Item subtotal before tax	$ 71.96
Shipping & handling	$ 0.00
Promos & discounts	($ 7.20)
Total before tax	$ 64.76
Tax	$ 0.00
Amount due	**$ 64.76 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	24-Jul-2026
Purchased by	Sean - SVCDD
PO #	Landscape Baskets

Registered business name

Troon Golf LLC

Bill to

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

SB JM 7/28

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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	Riare 4 Pack 20 Inch Round Coco Liners Replacement, 100% Natural Coconut Coir Liners for Hanging Baskets, Garden Flower Vegetables Planter Pot, Window Box, Fence, Decks ASIN: [redacted]	4	$17.99	$71.96	0.000%
2	Promotions & discounts			($7.20)	0.000%

Total before tax	$64.76
Tax	$0.00

amazon business

Invoice

Invoice # **1WFM-Y61H-XJNR**

Amount due	**$64.76**

FAQs

How is tax calculated?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?
Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

7430 – 550 (muy)

SB
JM 7/30

Invoice

Invoice # **19R7-9JXG-WMWT** | **July 27, 2026**

Invoice summary

Payment due by August 26, 2026

Item subtotal before tax	$ 19.93
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 19.93
Tax	$ 0.00
Amount due	**$ 19.93 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	21-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	deli Gel Pens, 30 Pcs Retractable Pens Black Ink, Medium Point Pen Bulk 0.7mm, Smooth Writing, Fast Dry, No Bleed for Journaling Note Taking, Home School Office Supplies ASIN: B0DZWLPL1Y Sold by: Ningboshijichenguangshangmaofazhanyouxiangongsi Invoice # 13-0545459-6945825	1	$11.39	$11.39	0.000%

amazon business

Invoice

Invoice # **19R7-9JXG-WMWT**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook	1	$8.54	$8.54	0.000%

yuyaoshiqifengdianzishangwuyouxiangongsi

113-0545459-6945825

Total before tax	$19.93
Tax	$0.00
Amount due	**$19.93**

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).

amazon business

Invoice

Invoice # **1PK9-6196-KJV4** | **July 28, 2026**

Invoice summary

Payment due by August 27, 2026

Item subtotal before tax	$ 58.21
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 58.21
Tax	$ 0.00
Amount due	**$ 58.21 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	27-Jul-2026
Purchased by	Maribel Walther
PO #	7245-800 SB VM 7/30

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	Mega-L Glow in the Dark Party Supplies, Neon Wavy Table Skirts, 2 Pack ASIN: B0F13B344B Sold by: Guangzhouxingpinhuidianshangyouxiangongsi Order # 113-6936453-8734656	1	$13.99	$13.99	0.000%
2	156Pcs Glow In The Dark Party Supplies for Kids & Adult Neon Accessories ASIN: B0DSHHTWDV Sold by: Guangzhou Feiming E-commerce Co., Ltd Order # 113-7010712-9628249	1	$25.64	$25.64	0.000%

amazon business

Invoice

Invoice # **1PK9-6196-KJV4**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	HAKOTI 3Pack Neon Tablecloth,Glow Party Supplies Neon Birthday Rectangle Table Cover Let's Glow Theme Table Decoration for Birthday Baby Shower Party Supplies ASIN: B0C3YWC4DN Sold by: quanzhoutangyingmaoyiyouxiangongsi Order # 113-7010712-9628249	1	$8.59	$8.59	0.000%
4	12 PCS Glow Face Body Paint, Glow In The Dark Under UV Black Light Sticks Makeup Neon Face Painting Kits for Adult Halloween Festival Accessory Glow Party Supplies ASIN: B0C6G8G3VF Sold by: guangzhouyueankejiyouxiangongsi Order # 113-6936453-8734656	1	$9.99	$9.99	0.000%
5	Promotions & discounts			($2.99)	0.000%
6	Shipping & handling			$2.99	0.000%

Total before tax	$58.21
Tax	$0.00
Amount due	**$58.21**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

7245-800 (MW)

Invoice # **1NP1-71JM-1TGN** | **July 17, 2026**

VB
JM 7/30

Invoice summary

Payment due by August 16, 2026

Item subtotal before tax	$ 5.69
Shipping & handling	$ 2.99
Promos & discounts	$ 0.00
Total before tax	$ 8.68
Tax	$ 0.00
Amount due	**$ 8.68 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	16-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	SDARMING Tally Counter, 4-Digit Clicker Counter, Metal Hand Tally Counters Clicker Pitch Counter for Counting, Knitting, Coaching, Golf, Lap, Fishing ASIN: B0971CF137 Sold by: DongGuanShiLiaoBuLanTuWenJuLaoBaoYongPinJingYingBu Order # 113-8435471-0824238	1	$5.69	$5.69	0.000%
2	Shipping & handling			$2.99	0.000%

Total before tax	$8.68
Tax	$0.00

amazon business

Invoice

Invoice # **1NP1-71JM-1TGN**

Amount due	**$8.68**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **14N4-YPKJ-1XDX** | **July 31, 2026**

Invoice summary

Payment due by August 30, 2026

Item subtotal before tax	$ 159.76
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 159.76
Tax	$ 0.00
Amount due	**$ 159.76 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	30-Jul-2026
Purchased by	Sean - SVCDD

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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	UNIQUECANOPY 10'x10' Pop Up Canopy Tent Commercial Instant Shelter with Heavy Duty Roller Bag, 4 Canopy Sand Bags, 10x10 FT White ASIN: B077HH9JY4 Sold by: [illegible] Order # [illegible]	1	$159.76	$159.76	0.000%

550-7440

SB
JM 8/4

Total before tax	$159.76
Tax	$0.00
Amount due	**$159.76**

amazon business

Invoice

Invoice # **14N4-YPKJ-1XDX**

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).

Rec Summer Camp

amazon business

7440-650 MW SB JM 7/30

Invoice

Invoice # **1QDL-VTPF-RJ7N** | **July 24, 2026**

Invoice summary

Payment due by August 23, 2026

Item subtotal before tax	$ 106.24
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 106.24
Tax	$ 0.00
Amount due	**$ 106.24 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 23-Jul-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	FireStix Value Pack Honey Maid Honey Graham Crackers - 14.4 oz Boxes (Pack of 4) - Classic Snack for S'Mores, Baking & Snacking. Approximately 108 Full Size Crackers ASIN: B0F5BVSXD9 Sold by: Amazon.com Services, Inc Order # 113-3719312-7921858	1	$10.99	$10.99	0.000%
2	Orville Redenbacher's Microwave Popcorn, Movie Theater Butter Flavor, 3g Fiber Per Serving, 3.29 oz., 24-Count ASIN: B00I9VCF0U Sold by: Amazon.com Services, Inc Order # 113-3719312-7921858	1	$12.92	$12.92	0.000%

amazon business

Invoice

Invoice # **1QDL-VTPF-RJ7N**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	JellyArch 30 Pack Summer Ocean Wind Chime Kit for Adults, Sea Animals Beach Crafts DIY Make Your Own Marine Creature Shell Whale Wind Chime Ornaments for Home Activity Birthday ASIN: B0D3LVS9L8 Sold by: shenzhensihsiherumaoyiyouxiangongsi Order # 113-3719312-7921858	1	$18.99	$18.99	0.000%
4	33 Cups Jumbo Slime Kit for Kids, FunKidz Premade Ultimate Slime Pack to DIY Soft, Cloud, Clear, Butter, Glitter, Glow in Dark Slime Making Kit Party Favors Gift Toys for Girls and Boys ASIN: B08LDGHNXR Sold by: Ningbo Kid Fun Way Toys Co.,Ltd Order # 113-3719312-7921858	1	$22.49	$22.49	0.000%
5	OSIMIG 24 Pack Watercolor Paint Set Bulk, with 12 Vibrant Colors and 24 Brushes, Washable Water Color Paint Sets for Kids and Adults, Valentines Day Gifts for Kid, Valentines Party Favors, School Classroom Supplies ASIN: B0F4R4YSNW Sold by: guangzhouqiansnengmaoyiyouxiangongsi Order # 113-3719312-7921858	1	$24.99	$24.99	0.000%
6	Pentel Oil Pastels - 50 Color Set (PHN-50) ASIN: Sold by: Amazon.com Services, Inc B00LFCWSPM Order # 113-3719312-7921858	1	$6.37	$6.37	0.000%
7	AROIC 8PCS Washable Finger Paint, Non-Toxic Finger Paints 8Colors(1.05fl oz), Art Supplies Painting Supplies Gifts, Hand Paint DIY Crafts for Children Age 13+ and Adults ASIN: B0C6D2QWCZ Sold by: Nanjing Haoshihui Decoration Engineering Co., Ltd. Order # 113-3719312-7921858	1	$9.49	$9.49	0.000%

Total before tax	$106.24
Tax	$0.00
Amount due	**$106.24**

FAQs

How is tax calculated?

amazon business

Invoice

Invoice # **1CDV-3TQ1-169J** | **July 30, 2026**

Invoice summary

Payment due by August 29, 2026

Item subtotal before tax	$ 5.00
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 5.00
Tax	$ 0.00
Amount due	**$ 5.00 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	29-Jul-2026
Purchased by	Maribel Walther
PO #	7440-550

JB JM 8/12

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	Migration - Collector's Edition [DVD] ASIN: B0CQ6HZHGZ Sold by: Amazon.com Services, [redacted] Order # 113-4638473-7010667	1	$5.00	$5.00	0.000%

Total before tax	$5.00
Tax	$0.00
Amount due	**$5.00**

FAQs

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3192026424

Service Address: SOUTH VILLAGE CDD - CAFE TANK
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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	$353.34	08/17/2026	**$1,748.10**

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
07/17/26	766606341	Propane SITE:Tank in front left side of the	175.6	$1.99517/GAL	$350.35
		Paper Invoice Fee			$2.99

cafe SB JM 7/24

TOTAL NEW CHARGES	$353.34
TOTAL ACCOUNT BALANCE	**$1,748.10**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3192026424	07/18/2026	08/17/2026	$353.34

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

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

02042970290003192026424000000000353348

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-263-7442
Monday through Friday, 8AM to 5PM
Online: www.amerigas.com/contact

Please include your name and account number with any correspondence.

Important Safety Information

Safety information has been or will be supplied in your Welcome Packet. If you did not receive the safety information, please contact us toll-free at 1-800-263-7442 (1-800-AmeriGas) and we will mail or e-mail it to you. Additional safety information is provided at www.amerigas.com/safety. We recommend you regularly visit this website to view those and other important safety warnings. **If you smell propane or experience any adverse propane conditions or safety-related matters, you should immediately evacuate the premises and dial 9-1-1. You should also contact 1-800-AmeriGas. We recommend purchasing a LP gas detector and a Carbon Monoxide detector.**

TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

Optional Residential Pricing and Payment Programs

Certain restrictions apply and not all programs are available in all areas. Please contact us or visit our website at www.amerigas.com for more information on how these programs may work for you.

AmeriLock is an annual program where a customer receives a fixed price for a fixed term.

Convenience Pay/SmartPay Budget Plan is an optional program that allows you to make convenient monthly payments based on your projected annual usage and current market price.

Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

You agree to pay the Company's price per gallon and all fees, rates, and charges on or before the due date indicated on the invoice. If you fail to pay all amounts owed by the due date to the Company, the Company may, unless prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of $36.00, whichever is greater. **If you fail to make a payment on your outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment.** If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. Maryland Customers: If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of $5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account Information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES AND CHARGES

FEES AND CHARGES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT AGENCY.

Early Termination Fee – You have received certain benefits from the Company in exchange for your service commitment. If you are leasing equipment from the Company and you terminate propane service with the Company prior to the end of the Initial Term, the Company will charge you an Early Termination Fee.

Emergency Delivery Fee – This applies when a customer enrolled in the Will Call delivery option requests a delivery within one (1) day.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact 1-800-AmeriGas or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness, workplace safety, and related administrative costs. It is also used to fund, in part, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. Please contact 1-800-AmeriGas for specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Paper Invoice Fee – This fee applies if you choose to receive paper invoices from the Company. You may avoid this fee by enrolling in paperless billing in your MyAmeriGas account.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this charge will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

Tank Pickup Fee – Upon termination of service, the Company will charge a Tank Pickup Fee to remove any standard above-ground Company-owned tank on your property.

Equipment Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Minimum Delivery Fee – This fee may be charged for a Will Call delivery that is less than 100 gallons and may vary based on geographic location and tank size.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for each Will Call delivery that is not ordered online. Eligible customers may avoid this fee by switching to Automatic delivery or by ordering a delivery online through www.myamerigas.com.

CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number:

New Address:

City:

State: ZIP Code:

Telephone numbers where you can be reached: Day: ( ) Evening: ( )

Email:

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190424129

Service Address: SOUTH VILLAGE CDD
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Scan to Learn More About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	**Account Balance Due**
204297029	$33.85	06/29/2026	**$325.86**

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	764659004	Propane SITE:104324015	15.3	$2.01717/GAL	$30.86
		Paper Invoice Fee			$2.99

swim SB JM 7/24

TOTAL NEW CHARGES	$33.85
TOTAL ACCOUNT BALANCE	**$325.86**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3190424129	05/30/2026	06/29/2026	$33.85

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

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

02042970290003190424129000000000033856

Customer Care Line

If you have questions or comments regarding the quality of service you receive or to dispute a bill, please contact our National Customer Care Line:

Phone: 1-800-263-7442
Monday through Friday, 8AM to 5PM
Online: www.amerigas.com/contact

Please include your name and account number with any correspondence.

Important Safety Information

Safety information has been or will be supplied in your Welcome Packet. If you did not receive the safety information, please contact us toll-free at 1-800-263-7442 (1-800-AmeriGas) and we will mail or e-mail it to you. Additional safety information is provided at www.amerigas.com/safety. We recommend you regularly visit this website to view those and other important safety warnings. **If you smell propane or experience any adverse propane conditions or safety-related matters, you should immediately evacuate the premises and dial 9-1-1. You should also contact 1-800-AmeriGas. We recommend purchasing a LP gas detector and a Carbon Monoxide detector.**

TERMS & CONDITIONS & PRIVACY

The Company periodically updates its Terms and Conditions of service, website and online access Terms of Use, and its Privacy Policy (collectively "Terms"), which are available on our website www.amerigas.com for your reference. The Company reserves the right to update, revise or add to the Terms, including the applicable prices, rates, fees and charges from time to time without prior notice. Because fees and charges are subject to change, we recommend that you regularly visit our website in order to view our most current Terms, fees and charges.

Optional Residential Pricing and Payment Programs

Certain restrictions apply and not all programs are available in all areas. Please contact us or visit our website at www.amerigas.com for more information on how these programs may work for you.

AmeriLock is an annual program where a customer receives a fixed price for a fixed term.

Convenience Pay/SmartPay Budget Plan is an optional program that allows you to make convenient monthly payments based on your projected annual usage and current market price.

Pre-Buy is an annual program that enables the customer to pre-purchase their gallons at a fixed price.

PAYMENT TERMS AND LATE FEES

You agree to pay the Company's price per gallon and all fees, rates, and charges on or before the due date indicated on the invoice. If you fail to pay all amounts owed by the due date to the Company, the Company may, unless prohibited by law, add a monthly late charge of 1.5% of the average daily balance or a late charge of $36.00, whichever is greater. **If you fail to make a payment on your outstanding amount owed, the Company may suspend service and/or place a lock on the Leased Equipment.** If the Company places a lock on Leased Equipment, all amounts outstanding (including the applicable Reconnect Charge) must be paid in full before service will be restored. The Company may at any time require you to pay for propane deliveries or services in advance, to post a cash deposit, or to provide other forms of credit enhancement. The Company may apply any amounts it holds from you, whether a security deposit or otherwise, at any time in whole or in part against the outstanding balance. Maryland Customers: If all of the outstanding amount owed is not received within 15 days after it is due, you will pay a late charge of the greater of $5.00 per month or 10% per month for the part of the outstanding amount that is late for no more than three months, or you will pay up to 1.5% per month of the payment amount that is past due.

Payments by Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Definitions

APP&S Parts/Fittings – Cost for parts and fittings used in the installation, repair or replacement of propane equipment.

APP&S Service Labor – Cost of service labor for the installation, repair, or replacement of propane equipment.

Bulk Propane – The amount of propane delivered or consumed. Note: This may be a credit if propane was removed from the installation.

Due Date – The date when late charges will be assessed if payment is not received as shown on the front of this invoice/statement under Account Information.

**** Final **** – Indicates that this is your final invoice upon closing your account.

Guaranteed Price Program Early Termination Fee – This is the fee we charge when a Pre-Buy or GPP contract is terminated early.

Invoice Date – The date the invoice was generated.

Previous Balance – Amounts billed previously for which the Company has not received payment.

Settle-Up – For customers on a monthly payment program, the settle-up process occurs on an annual basis. The Company compares the amounts paid by you to the amount invoiced to your account during the term for actual propane purchased, including applicable fees, taxes and charges. If the difference is a credit, your account is credited the difference. If the difference is a debit, the amount is owed to the Company as provided on the invoice.

FEES AND CHARGES

FEES AND CHARGES ARE NOT GOVERNMENT IMPOSED, NOR IS ANY PORTION OF THEM PAID TO ANY GOVERNMENT AGENCY.

Early Termination Fee – You have received certain benefits from the Company in exchange for your service commitment. If you are leasing equipment from the Company and you terminate propane service with the Company prior to the end of the Initial Term, the Company will charge you an Early Termination Fee.

Emergency Delivery Fee – This applies when a customer enrolled in the Will Call delivery option requests a delivery within one (1) day.

Fuel Recovery Fee – This fee, which is assessed for propane deliveries, helps to offset the significant expenses incurred by the Company in fueling its fleet of motor vehicles. This fee fluctuates on a monthly basis as the Company's cost of fuel fluctuates. For updated fuel recovery fee information, please contact 1-800-AmeriGas or visit the Company's website.

HazMat & Safety Compliance Fee – This fee is assessed for propane deliveries and helps to offset the costs the Company incurs to comply with federal, state and local government regulations, such as hazardous materials, homeland security, emergency preparedness, workplace safety, and related administrative costs. It is also used to fund, in part, among other things, employee safety training and inspections, cylinder requalification, and environmental compliance.

Leak Check Charge – This charge is applied when the Company performs a leak check to verify that the propane system does not have a leak. This test is required by law under certain circumstances, which may include: when new piping is installed, if the gas has been turned off, if there has been an interruption of gas service, or if a leak in the system is suspected. Please contact 1-800-AmeriGas for specifics on when a leak check is required and the current charge.

Meter Fee – This fee applies if your propane usage is measured by a Company-owned meter. This fee helps to offset the cost of the meter, meter reading and related administrative costs. The fee also helps to offset the costs otherwise covered by the HazMat & Safety Compliance Fee (as described above), which is not charged to metered customers.

Paper Invoice Fee – This fee applies if you choose to receive paper invoices from the Company. You may avoid this fee by enrolling in paperless billing in your MyAmeriGas account.

Reconnect Charge – If your tank is locked off by the Company due to nonpayment, this charge will be assessed to remove the lock, perform a leak check and put your propane system back into service.

Returned Check Fee – This fee is intended to cover the deposit return fee assessed by financial institutions and related administrative expenses associated with the return of a customer check for insufficient funds.

Service Dispatch Charge – This applies when a service technician is requested to perform diagnostic or other service work on Customer-owned equipment. This charge is in addition to the applicable charges for actual service work performed and additional charges may be assessed depending upon the nature of the service work required.

Tank Pickup Fee – Upon termination of service, the Company will charge a Tank Pickup Fee to remove any standard above-ground Company-owned tank on your property.

Equipment Rent – This fee is the amount charged to customers who are leasing their propane tank and equipment from the Company.

Minimum Delivery Fee – This fee may be charged for a Will Call delivery that is less than 100 gallons and may vary based on geographic location and tank size.

Will Call Convenience Fee – This applies to customers enrolled in the Will Call delivery option and is charged for each Will Call delivery that is not ordered online. Eligible customers may avoid this fee by switching to Automatic delivery or by ordering a delivery online through www.myamerigas.com.

CHANGE OF MAILING ADDRESS SECTION ONLY

Your Account Number:

New Address:

City:

State: ZIP Code:

Telephone numbers where you can be reached: Day: ( ) Evening: ( )

Email:

93375-Backer

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4276639788
INVOICE DATE	07/22/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	14	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	

SB
JM 7/23

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL $414.90 _____
700-7444

$409.00
700-7660

CUSTOMER TOTAL CURRENT: 1647.80 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 1987.87

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	
Payments	
Current Charges Due 08/18/2026	
Total Amount Due	**$52.35**

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00030751**
South Village CDD
4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

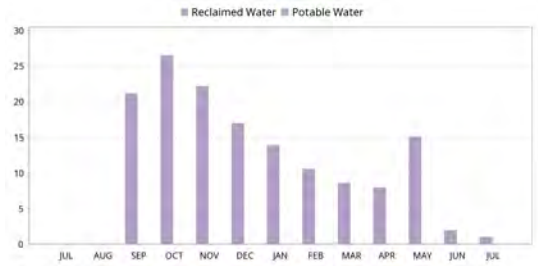
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$51.33
Reuse Water Usage - Tier 1	$1.02	1.001 kGal	$1.02

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 06/18/26 - 07/24/26 **Days:** 36

Meter	Previous Read	Current Read
82100743	919,729	920,730

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:	**07/28/26**
Due Date:	**08/18/26**
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 **$52.35**

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 0000005235 081826 0 0 5

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	
Payments	
Current Charges Due 08/18/2026	
Total Amount Due	**$70.88**

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00024256**
South Village CDD
1433 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

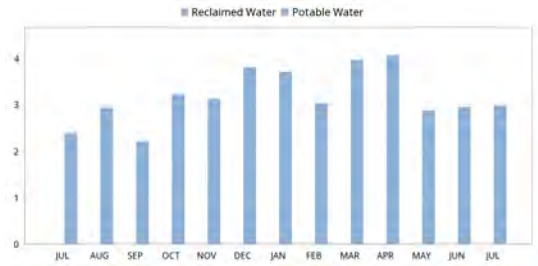
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.57
Potable Water Usage - Tier 1	$2.81	2.98 kGal	$8.37
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$30.93
Sewer Usage Charge - Tier 1	$5.62	2.98 kGal	$16.75
Total Current Charges			**$70.88**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/17/26 - 07/23/26 **Days:** 36

Meter	Previous Read	Current Read
69235510	556,964	559,944

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:	**07/28/26**
Due Date:	**08/18/26**
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 **$70.88**

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 0000007088 081826 0 0 2

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	
Payments	
Current Charges Due 08/18/2026	
Total Amount Due	**$201.89**

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00013323**
South Village CDD
3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

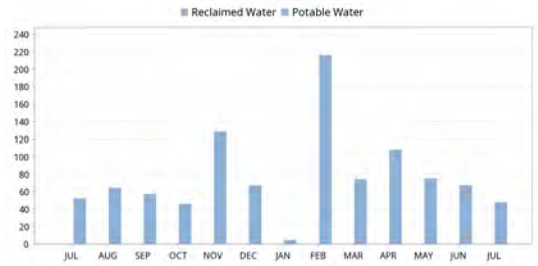
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	47.956 kGal	$134.76
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	47.956 kGal	$269.51
Total Current Charges			**$628.11**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/23/26 - 07/28/26 **Days:** 35

Meter	Previous Read	Current Read
73894558	11,152,804	11,200,760

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:	**07/28/26**
Due Date:	**08/18/26**
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 **$201.89**

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 0000020189 081826 0 0 5

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Aug 03, 2026	Aug 13, 2026 to Sep 12, 2026	1 of 3

Hello Eagle Landng Athletic Club,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		$383.90
Payment - thank you	Jul 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 Aug 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 Aug 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.

800-7810

VB 8/14
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
BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 DY RP 03 20260803 NNNNNYNN 0000082 0001

EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK FL 32065-2641

Account number	**8495 74 144 1354200**
Payment due	Aug 24, 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

84957414413542000038390 1

96330310 DY RP 03 20260803 NNNNNYNN 0000082 0001

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

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Aug 03, 2026	Aug 13, 2026 to Sep 12, 2026	3 of 3

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

One-time charges $3.95

Other charges $3.95

Paper Statement Fee	Aug 03	$3.95

Taxes, fees and other charges $2.10

Taxes & government fees $2.10

Sales Tax	$2.10

What's included?

Internet: Fast, reliable internet on our Gig-speed network

Visit business.comcast.com/myaccount for more details

08330310 DY BR 03 20260803 NNNNNYNN 0000082 0001

Cutter & Buck
Renton, WA

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

Invoice

0099700950

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: USD **$333.82**

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099700950	07/01/2026	Maribel Recreation	06/30/2026	0050392615

Order No.	Ship To	Payment Terms	Due Date	Sold To
8651041	0001013241	Net due in 30 days	07/31/2026	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	LQK00036RBP L 2	Parma Lady Polo	2	$13.15	$26.30
200	MQK00045NA M 6 L 9 XL 6	Parma Polo	21	$13.15	$276.15

7110-550 228.62
Maintenance 105.20

Total Quantity	23	Subtotal	$302.45
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$31.37
No. of Container	1	Tax	$0.00
Weight	11.03	**Total: USD**	$333.82

33 5/6

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4456931

PAGE 1

1-800-325-1671

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

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

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659

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

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		222.22
Outside-In Large Fly Program		90.52
Energy Surcharge		2.75

SERVICE PERIOD: MONTHLY (G)
SERVICE DATE: 7/31/2026

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 315.49

TOTAL: 315.49

AMOUNT DUE: 315.49

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE KEY

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000001	D02 C09	C01	C08
Cockroaches	DEMAND CS INSECTICIDE	340		.25	GA 000001	C53	C21	C09
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C80	C14	
Ants	NIBAN GRANULAR BAIT	431		3.00	OZ 000010	C14		
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		6.00	EA 000006	C14		
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.50	OZ 000001	C01		
Mice	LITTLE PETE WHITE			2.00	EA 000009	C01		
Flies - Large E	STEALTH MAXIMA GLUEBOARD			3.00	EA 000013	C01	C09	
Cockroaches	MAXFORCE IMPACT 30GM	668		6.00	GM 000001	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		.75	GA 000001	C05 C08	C02 C54	C01

PRODUCT

CODE	PRODUCT USED DESCRIPTION/EPA NUMBER
628	Nibor D Insecticide 5.0% (Liquid) 64405-8
340	Demand CS (0.06%) 100-1066
340	Demand CS (0.06%) 100-1066
431	Niban Granular Bait (5%) 64405-2
502	FirstStrike Soft Bait (0.0025%) 7173-258
571	BorActin Insecticide Powder (99.0%) 73079-4
668	Maxforce Impact Cockroach Gel (1.0%) 432-1531
691	Alpine WSG Insecticide (0.3%) 499-561

SB JM 8/4

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

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4456931

1-800-325-1671

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

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

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST 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 (G)
SERVICE DATE: 7/31/2026

METHODS

SITES
C21 Bathroom/Locker Room-Interior
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C80 Near Entry-Introduction Point
D02 Automotive-Exterior

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.
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--exit door doesn't close/seal properly-1/4 inch gap or greater exists.
Install/replace door sweep.

Sanitation issues that could cause pest problems: (YES)
Kitchen Area-Interior--spilled food material found on the floor.
Please clean to reduce pest attraction and source for breeding.
-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
07/31/2026 3:09 AM

END DATE/TIME: 7/31/2026 3:10 AM

I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

I acknowledge that the findings detailed in this report have been communicated to me by Ecolab's Service Associate who carried out today's service visit.

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

INVOICE NUMBER: 2105- 205630

INVOICE - CUSTOMER COPY

DATE 8/10/25

FISH WINDOW CLEANING®

700-7444

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

SB 8/12
JM

Amount Due $ 240.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep:_____ Inspected/Approved By (Sign): X_____ (Print):_____

Window Cleaning Ground - $240.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean all accessible windows and doors INSIDE AND OUT of POOL BUILDING. Remove cobwebs and wipe all frames and ledges. Clean MONDAY or TUESDAY - Start at 6:30-7am, must be finished by 9am! MUST CALL SEAN BIGGS 487-6800 when you get onsite

Subtotal	240.00
Sales Tax	0.00
Total	240.00

Billed 1 X 4 Route: ARG

MasterCard VISA DISCOVER

PLEASE PAY FROM THIS INVOICE

INVOICE NUMBER: 2105 - 205631

INVOICE - CUSTOMER COPY

DATE 8/10/26

FISH WINDOW CLEANING®

800-7444

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

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Orange Park, FL 32065

P: (904) 272-1944
F: (904) 276-1947

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Amount Due $ 189.00

SB 8/12
JM

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

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

Window Cleaning Ground - $180.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SEAN BIGGS 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER

PLEASE PAY FROM THIS INVOICE

CYLINDER RENTAL INVOICE

INVOICE
0002565392
PAGE NUMBER
1
INVOICE DATE
07/31/26
CUSTOMER
19888
BRANCH
000730
TERMS
SECURED CC

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
[866] 814-1554

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

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

INV Type	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			6	0	0	6	0	6	10.94	65.64
R	IK	K CYL			1	0	0	1	0	1	10.81	10.81

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

8/4
CB
550 - 7740

TAX: .00

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

Quickly pay your invoices by clicking here!

TOTAL 76.45

%%[VER]PSF 90.00.0.1

MembersFirst

MembersFirst
PO Box 8500
Box No. 3471
Philadelphia, PA
19178-3471
Tax/VAT ID: 47-3950539
Phone Number: 1-888-975-7587
Email Address: AR@thevertusgroup.com

INVOICE NO: JHLC-INV000000302
INVOICE DATE: 7/31/2026
PAYMENT TERMS: DUE UPON RECEIPT

TO:
South Village Community Development
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

SHIP TO:
South Village Community Development
3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

CUSTOMER	PO NUMBER	CURRENCY
JHLC-C000000357		USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMT
JHLC-3013-CUSDES	Homepage Looping Video	1	300.00	300.00

Subtotal	300.00
Tax	0.00
Total	300.00

REMIT TO:
Company Name: MembersFirst
Legal Address: PO Box 8500
Box No. 3471
Philadelphia, PA
19178-3471

SB
JM 8/12

Wire Transfer Details WELLS FARGO
333 Market St.
San Francisco, CA 94105
Bank Account# ROUTING/ABA#: 121000248
ACCT#: 4366261436
US SWIFT # WFBIUS6S
INTERNATIONAL SWIFT # BIC/WFBIUS6W

800 - 7230

Note: *Please ensure an email confirmation is sent to the following email address for ALL wire payment transfers: collections@jonassoftware.com

OTIS

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

CUSTOMER NO.	DATE	INVOICE NO.
70301536	07/31/26	TAJ21137001

INVOICE

AMOUNT DUE
847.50

PAYMENT DUE UPON RECEIPT

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

DALLAS TX
753730400

EAGLE LANDING ATHLETICS CENTER
3989 EAGLE LANDING PARKWAY

ORANGE PARK FL
32045

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

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

INVOICE DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
** INVOICE CHARGES **

BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
EAGLE LANDING ATHLETICS C 3989 EAGLE LANDING PKWY	70301536	07/31/26	TAJ21137001

ORANGE PARK FL
32065

DATE OF SERVICE: 07/28/26

CALLER NAME: ALBERT GONZALEZ
PROBLEM DESCRIPTION: REGULAR TIME TUE ELEVATOR 1-
STUCK ON 1ST FLOOR DOORS CLOSED NO PASSENGER NOT
RESPONDING
WORK PERFORMED: ADJUSTED
CAR CONTROLLER - PC BOARD, PROCESSOR
TECH DESCRIPTION: POWER TRIPPED DUE TO STORM.
RESET CPU, MONITORED OPERATION, AND PLACED UNIT
BACK INTO SERVICE.
MACHINE#: H32928

700-7610

SB
JM 8/14

CONTINUED ON NEXT PAGE

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

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

OTIS

11780 U.S. Hwy 1
West Tower, Suite 103
Palm Beach Gardens, FL 33408

CUSTOMER NO.	DATE	INVOICE NO.
70301536	07/31/26	TAJ21137001

INVOICE

AMOUNT DUE
847.50

PAYMENT DUE UPON RECEIPT

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

DALLAS TX
753730400

EAGLE LANDING ATHLETICS CENTER
3989 EAGLE LANDING PARKWAY

ORANGE PARK FL
32045

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

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

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
** INVOICE CHARGES **

BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
	70301536	07/31/26	TAJ21137001

STANDARD RATE :
1.5 HRS @ $565/HR MECHANIC REG TIME (1.0) = 847.5

SUBTOTAL	847.50
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	847.50

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

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poolsure
AN AQUASOL COMPANY

Invoice

Date 8/1/2026
Invoice# 131295636607

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

Terms	Net 30
Due Date	8/31/2026
PO #	

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

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

SB 7/21
JM

131295636607

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/01/26			
TRUCK STOP 618 /005	496745	583968874 3	1
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1347160 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

DOT	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
F	1	CS	13	GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	1	CS	13	GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62				
					GROUP TOTAL****				67.00				
					MEATS								
F	1	CS	60	5.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	90.76		90.76				
					GROUP TOTAL****				90.76				
					POULTRY								
F	1	CS	36	4.5 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	29.45		58.90				
					GROUP TOTAL****				127.45				
					FROZEN								
F	2	CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		64.26				
F	1	CS	64	LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	91.94		91.94				
F	1	CS	24	5.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	30.31		30.31				
F	6	CS	64	.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		220.38				
					GROUP TOTAL****				406.89				
					CANNED & DRY								
D	1	CS	6	17OZ	SYS CLS PAN COATING GRILL & GRIDD 7486505932	4135380	27.86		27.86				
D	1	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	45.13		45.13				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
19		19	18.1	378

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

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

SUB TOTAL	790.24
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/01/26				
TRUCK STOP 618 /005	496745	583968874	3	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1347160 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOD	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				98.14				
					PAPER & DISP								
D	1	CS	2250CT		SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.62		38.62				
D	1	CS	4500 CT		SYS CLS WRAP DRY WAX DELI 10X10.75 105572	6855464	38.88		38.88				
					GROUP TOTAL****				77.50				
					PRODUCE								
C	2S		ONLY12CT		SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	11.92		23.84				
C	2S		ONLY5 LB		IMPFRSH ONION RED JUMBO SACK JROS10-5	7210106	7.70		15.40				
C	1	CS	130 CT		IMPFRSH TOMATO 1 LAYER 5X6	1008630	22.66		22.66				
					GROUP TOTAL****				61.90				
					DISPENSER BEVERAGE								
D	1	CS	15GAL		COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
D	2	CS	12.5GAL		BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		121.00				
D	1	CS	15GAL		SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
					GROUP TOTAL****				352.90				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3668686								

SB 8/4
JM

200-1341=1218.04
200-7450=77.50

Total = 1295.54

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	4	11	5.8	210
26	4	30	23.9	588

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

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

SUB TOTAL	1295.54
TAX TOTAL	
INVOICE TOTAL	1295.54

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/31/26

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/29/26			
TRUCK STOP 343 /013	496745	583960329 6	1
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1346755 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	BRK MST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	ESS	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
F	1	CS	13	GAL	EDYDREY ICE CREAM ESPRSO CHIP 31000824	8972713	36.07		36.07				
F	1	CS	13	GAL	SYS CLS SHERBET RAINBOW 1029259	2033066	25.66		25.66				
					GROUP TOTAL****				61.73				
					MEATS								
F	1	CS	605.3	OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	90.76		90.76				
					GROUP TOTAL****				90.76				
					POULTRY								
F	2	CS	364.5	OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		137.10				
F	2	CS	25	LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		59.90				
					GROUP TOTAL****				197.00				
					FROZEN								
F	1	CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		32.13				
F	3	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		110.19				
					GROUP TOTAL****				142.32				
					CANNED & DRY								
C	1	CS	1001.5	OZ	KENS DRESSING HONEY MUSTARD CUP KE0634A5	6107924	28.70		28.70				
D	2	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		63.34				
D	2	CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		46.12				
D	1	CS	100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83				
D	1	CS	24	12 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		22.62				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18		18	14.2	335

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

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

CHG TOTAL	681.42
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/29/26			
TRUCK STOP 343/013	496745	583960329 6	2
ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1346755 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	BOX	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	3	CS	4	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
					GROUP TOTAL****				230.80				
					PAPER & DISP								
D	1	CS	10	100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	25.74		25.74				
D	1	CS	2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.62		38.62				
					GROUP TOTAL****				64.36				
					CHEMICAL & JANITORIAL								
D	1	CS	4	03.2 OZ	SCTHBRT CLEANER GRL QUICKCLEAN PCKT 700-40	6643258	40.19		40.19				
					GROUP TOTAL****				40.19				
					PRODUCE								
C	2	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	11.87		23.74				
C	1	S	ONLY	5 LB	IMPFRSH ONION RED JUMBO SACK JROS10-5	7210106	7.70		7.70				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	22.66		22.66				
					GROUP TOTAL****				54.10				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	HI C SYRUP LEMONADE PINK POPPIN 05020010	5022850	115.95		115.95				
					GROUP TOTAL****				115.95				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3662675								

200-1341 = 869.04
200-7450 = 77.36
200-1361 = 63.81
Tot = 1010.21

SB 8/4
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8	3	11	8.2	255
26	3	29	22.4	590

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

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

SUB TOTAL	1010.21
TAX TOTAL	
INVOICE TOTAL	1010.21

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/28/26

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/26			
TRUCK STOP 629/006	496745	583946272 7	1
ROUTE 0637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345572 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		DLVD	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
						Rcvd OK WAS								
						DAIRY								
C	1	S		ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.26		16.26				
						GROUP TOTAL****				16.26				
						MEATS								
F	2		CS	60	5.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	91.16		182.32				
F	1		CS	25	LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.66		52.66				
						GROUP TOTAL****				234.98				
						POULTRY								
F	1		CS	36	4.5 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	1		CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		32.13				
F	1		CS	36	7 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.13		45.13				
F	1		CS	24	5.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	30.31		30.31				
F	4		CS	64	.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		146.92				
						GROUP TOTAL****				254.49				
						CANNED & DRY								
C	1	S		ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	46.23		46.23				
C	1	S		ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	43.73		43.73				
C	1	S		ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP 5197769	5197769	42.43		42.43				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	4	19	13.7	282

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

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

SUB TOTAL	826.47
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN496745583946272700022

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/26			
TRUCK STOP 629/006	496745	583946272 7	2
ROUTE 0637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345572 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		CS*	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	S		ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	39.98		39.98				
D	1		CS	60	1.5 OZ	KENS DRESSING CAESAR PACKET KE0827B3	5150644	22.46		22.46				
C	1		CS	100	1.5 OZ	KENS DRESSING RANCH HMSTY KE0777A5	7518178	27.62		27.62				
D	1		CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D	1		CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67				
D	1		CS	500	9 GM	HEINZ KETCHUP PACKET FCY 10013000980101	4407060	23.06		23.06				
D	1		CS	100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83				
D	2		CS		35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	45.13		90.26				
D	1		CS	24	12 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		22.62				
						GROUP TOTAL****				450.56				
						PAPER & DISP								
D	1		CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	2		CS	20	25 CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.89		71.78				
D	1		CS	25	40CT	SYS CLS CUP FOAM 8OZ WHT YFA8CSYS	2769156	36.26		36.26				
D	1		CS		118 IN	SYS CLS FILM PVC 18X2000 ROLL 9063	7435266	24.34		24.34				
D	1		CS	10	100CT	DART LID PLAS STRAW SLOT 12-24OZ 16SL	4096327	25.74		25.74				
D	1	S	CS	12	500CT	SYSTRNZ STRAW PLAS WRPD JMBO S YSTWJ77SSER12	0191714	52.95		52.95				
						GROUP TOTAL****				232.18				
						CHEMICAL & JANITORIAL								
D	1		CS		838OZ	DAWN D DETERGENT HAND LIQ DISHWASH 84988223	6483853	47.03		47.03				
						GROUP TOTAL****				47.03				
						PRODUCE								
C	1	S		ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	13.20		13.20				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17	2	19	28.9	289

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

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

SHB TOTAL	1437.05
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 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

IN496745583946272700033

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/18/26				
TRUCK STOP 629 /006	496745	583946272	7	3
ROUTE 0637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1345572 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

nar	QTY	cont	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
C	1	CS	130	CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.36		21.36				
					GROUP TOTAL****				34.56				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY : 3648831												

200-1341=1106.24
200-1361=85.96
200-7444=47.03
200-7450=232.18
T/Tl= 1471.41

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1		1	.5	11
33	6	39	43.1	582

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

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

SUB TOTAL	1471.41
TAX TOTAL	
INVOICE TOTAL	1471.41

SB 7/28
JM

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/17/26

LAST PAGE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/26			
TRUCK STOP 629/005	784966	583946271 9	1
ROUTE 0637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345572 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

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

LOC	QTY	CSW	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					CANNED & DRY								
D	1	CS	12	12 OZ	CELSIUS DRINK ENERGY KIWI GUAVA SPRKLG 1013	7228765	25.63		25.63				
D	1	CS	12	12 OZ	CELSIUS DRINK ENERGY ORANGE SPRKLNG 00055	7228477	25.63		25.63				
D	1	CS	12	12 OZ	CELSIUS DRINK ENERGY TROPICAL VIBE 2127	7228761	25.63		25.63				
D	1	CS	24	20OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	31.67		31.67				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.19		39.57				
					GROUP TOTAL****				179.80				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3650195								

Chef
Bill to Swim Tennis (code)

600-1361 = 192.80
JB
JM 7/28

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8		8	6.9	244
8		8	6.9	244

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

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

SUB TOTAL	192.80
TAX TOTAL	
INVOICE TOTAL	192.80

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/17/26

LAST PAGE

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/25/26			
TRUCK STOP 621 /016	496745	583956588 3	1
ROUTE 6634	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1346390 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

INCL	QTY	CASE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	200	3.5GRM	AREZIMP CHEESE PARM GRTD DRY PKT USA ARG8142	4068142	20.65		20.65				
F	1	CS	1	3GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	1	CS	1	3GAL	WHLFCLS ICE CREAM VAN 1026416	2130060	25.62		25.62				
					GROUP TOTAL****				87.65				
					POULTRY								
F	3	CS	25	LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		89.85				
					GROUP TOTAL****				89.85				
					FROZEN								
F	1	CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		32.13				
F	1	CS	64	LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	91.94		91.94				
F	1	CS	245	.2 OZ	LC/TONY PIZZA CHEESE DEEP DISH 5IN IW 63532	1284595	30.31		30.31				
F	3	CS	64	.5 LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		110.19				
					GROUP TOTAL****				264.57				
					CANNED & DRY								
D	1	CS	200	12GM	HEINZ MAYONNAISE PACKET 531700	4534319	23.53		23.53				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
					GROUP TOTAL****				64.72				
					PAPER & DISP								
D	1	CS	10	100CT	SYS CLS GLOVE NITRILE FDSRV PF BLU 304363283	2306775	57.70		57.70				
D	1	CS	1	1000CT	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS	8003422	28.75		28.75				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18		18	14.6	363

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

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

SHP TOTAL	593.24
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/25/26				
TRUCK STOP 621/016	496745	583956588	3	2
ROUTE 6634	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1346390 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			

DRIVER: TEMPLETON

COR	QTY		COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	PACK	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS		2	250CT	SYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	38.62		38.62				
						GROUP TOTAL****				125.07				
						PRODUCE								
C	2	S	ONLY	12	CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	11.90		23.80				
C	1	CS		11	CT	IMPFRSH MELON WATERMELON SDLS FRESH	3855293	14.55		14.55				
						GROUP TOTAL****				38.35				
						DISPENSER BEVERAGE								
D	1	CS		15	GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
						GROUP TOTAL****				115.95				
	MISC			CHARGES		CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER			SUMMARY		: 3658276								

200-1341=632.90
200-1361=41.19
200-7450=125.07
T,L= 799.16

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3	2	5	3.8	91
21	2	23	18.4	454

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

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

SUB TOTAL 799.16
TAX TOTAL
INVOICE TOTAL 799.16

SB JM 7/28

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/24/26

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

IN496745583950440300 1W

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/22/26				
TRUCK STOP 340 /012	496745	583950440	3	1
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1345985 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

HOW	QTY	SPLIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.55		16.55				
C	2	S	ONLY	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	16.23		32.46				
F	1	CS	13	GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	36.07		36.07				
F	1	CS	13	GAL	WHLFIMP ICE CREAM COOKIES & CRM 1047549	2027589	34.77		34.77				
					GROUP TOTAL****				119.85				
					MEATS								
F	1	CS	60	5.3 OZ	FIRECLS BEEF PATTY 75/25 RND IQF 103629319	1114271	90.76		90.76				
F	1	CS	48	4 OZ	SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	45.63		45.63				
F	1	CS	25	LB	NATHANS FRANK ALL-BEEF 6X1 6 10888313971081	2431178	52.66		52.66				
					GROUP TOTAL****				189.05				
					POULTRY								
F	1	CS	36	4.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55				
F	6	CS	25	LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.95		179.70				
					GROUP TOTAL****				248.25				
					FROZEN								
F	1	CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		32.13				
F	1	CS	8	12 CT	WHLSMHV BUN HOT DOG 118000	4551715	37.22		37.22				
F	1	CS	62.5	LB	SYS PRM ONION RING BEER BATTER 5/8 41010091	9263195	51.12		51.12				
F	6	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		220.38				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
21	3	24	19.9	385

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

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

SUB TOTAL	898.00
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SY:

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

904-291-4343

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/22/26			
TRUCK STOP 340/012	496745	583950440 3	2
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1345985 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

ORD QTY	SHP QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SUB	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
F	1	CS	375	.31 OZ	SUPRPTZ PRETZEL SOFT BAKED BITE 3085	1570878	20.01		20.01				
					GROUP TOTAL****				360.86				
					CANNED & DRY								
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D	1	CS	96	2.5OZ	AREZCLS SAUCE MARINARA DIPPING 889356154526	7274658	41.50		41.50				
D	1	CS	135	LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	45.13		45.13				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				143.45				
					PAPER & DISP								
D	1	CS	2025	CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	46.35		46.35				
					GROUP TOTAL****				46.35				
					PRODUCE								
C	1	S	ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	11.91		11.91				
C	1	S	ONLY	5 LB	IMPFRSH ONION RED JUMBO SACK JROS10-5	7210106	7.59		7.59				
C	1	CS	1	30 CT	IMPFRSH TOMATO 1 LAYER 5X6	1008630	21.40		21.40				
					GROUP TOTAL****				40.90				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D	1	CS	1	2.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50				
					GROUP TOTAL****				176.45				
MISC		CHARGES			CHGS FOR FUEL SURCHARGE				13.00	*			

ORDER SUMMARY : 3648864

200-1341=1260.14
200-1361=31.67
200-7450=46.35
Total=1338.16
SB 7/28
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	2	11	11.6	229
30	5	35	31.5	614

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

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

SUB TOTAL	1338.16
TAX TOTAL	
INVOICE TOTAL	1338.16

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/21/26

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.

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

WEBWATCHDOGS Invoice

SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A
Palm Coast, Fl 32137
(386) 957-9339
(866) 896-9055 Fax
www.WebWatchdogs.net
info@WebWatchdogs.net
Florida Contractor License #ES12000771

Date	Invoice #
5/26/2026	**10785**

East West Communities-Eagle Landing
3973 Eagle Landing Pkwy
Orange Park, FL 32065

Description	Qty	Rate	Amount
On Site Service Call- Check Issue With Fitness Center System, Resolve Issue With Customer's Battery Backup ($199/hr)	1	199.00	199.00

SB 8/12
VM
800 - RBM Build.

1 Year Extended Warranty on Camera Parts, Labor and Equipment
All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.
After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently $199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for $65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.

Due Date	Terms
5/26/2026	Due on receipt

Subtotal	$199.00
Sales Tax (0.0%)	$0.00
Total	$199.00
Payments/Credits	$0.00
Balance Due	$199.00

CUSTOMER understands and agrees that balance of the agreement is due upon completion. If the balance is not paid within 21 days subsequent to completion of the work, CUSTOMER agrees additionally to pay interest on the unpaid amount equal to 18% simple until WebWatchDogs is paid in full. CUSTOMER agrees to pay an additional $50.00 for any payment that is returned as either refused or for insufficient funds or similar reason.

amazon business

Invoice

Invoice # **19NV-CCDV-9CKT** | **August 10, 2026**

Invoice summary

Payment due by September 09, 2026

Item subtotal before tax	$ 53.98
Shipping & handling	$ 0.00
Promos & discounts	($ 5.04)
Total before tax	$ 48.94
Tax	$ 0.00
Amount due	**$ 48.94 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 07-Aug-2026

Purchased by Maribel Walther

SB JM 8/12

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)	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.)

ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Spiral Notebook Journal 8"x 10" 5 Subject Notebook with Dividers, 300 Pages Notebook College Ruled with Magnetic Closure, B5 Tabbed Notebooks for Work School, Sparkle Journal for Women (Rose Red) ASIN: B0GXJS4JBP Sold by: yiwushifuqingdianzishangwuyouxiangongsi Order # 113-4950512-0577840	1	$20.99	$20.99	0.000%

amazon business

Invoice

Invoice # **19NV-CCDV-9CKT**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	TOPDesign Utility Water Resistant Tote Bag for Women - 13 Exterior & Interior Pockets, Top Zipper Closure, Thick Bottom Support - Perfect Work Tote for Teachers, Nurses, Accountants, Professionals ASIN: B08NWB3M54 Sold by: Wenchengxian Qiaoxiang Zhisu Yinshua YouxianGongsi Order # 113-4950512-0577840	1	$24.90	$24.90	0.000%
3	JIMMIDDA 8 Pcs Colored Gel Pens with Fidget, Vintage Color Ink No Smudge ASIN: B0FMRQK7T7 Sold by: Shenzhenshi Jinmida Kejiyouxiangongsi Order # 113-4950512-0577840	1	$8.09	$8.09	0.000%
4	Promotions & discounts			($5.04)	0.000%

Total before tax	$48.94
Tax	$0.00
Amount due	**$48.94**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1GWV-QVHT-KYMW** | **August 11, 2026**

SB 9/12
JM

Invoice summary

Payment due by September 10, 2026

Item subtotal before tax	$ 59.89
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 59.89
Tax	$ 0.00
Amount due	**$ 59.89 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	08-Aug-2026
Purchased by	Sean - SVCDD
PO #	Clubhouse first aid refill

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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.)

ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	First Aid Only FAE-7011 SmartCompliance Refill Burn Cream Packets, 10 Count ASIN: B0084GX1JO Sold by: Amazon.com Services, Inc Order # 113-2121079-4642611	1	$3.59	$3.59	0.000%

amazon business

Invoice

Invoice # **1GWV-QVHT-KYMW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	First Aid Only 18-012 Hydrocortisone Cream Packets, 12 Count ASIN: B00CEK3D8U Order # 113-11	1	$3.59	$3.59	0.000%
3	First Aid Only FAE-6150 SmartCompliance Finger Cots, First Aid Kit Refill Supplies for Business, Food Service, and Home, 50 Count ASIN: Sold by: Amazon.com Services, Inc B075ZV5TMV Order # 113-2026171-6294647	2	$6.99	$13.98	0.000%
4	BAND-AID Brand Flexible Fabric Adhesive Bandages, Assorted Sizes, 100 Count ASIN: B00B6A6XOK Order # 113-21	1	$8.76	$8.76	0.000%
5	Good Sense Ibuprofen Tablets, 200 mg, Pain Reliever and Fever Reducer, 100 Count ASIN: B01M4RLS79 Sold by: Amazon.com Services, Inc Order # 113-2121079-4642611	2	$9.99	$19.98	0.000%
6	MED PRIDE Triple Antibiotic Ointment Packets, First Aid Cream, 144-Count ASIN: B0BXFB3FVZ	1	$9.99	$9.99	0.000%
7	Promotions & discounts			($2.99)	0.000%
8	Shipping & handling			$2.99	0.000%

Total before tax	$59.89
Tax	$0.00
Amount due	**$59.89**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

See below

Invoice

Invoice # **19LC-9WW7-7J1G** | **August 04, 2026**

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	$ 232.96
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 232.96
Tax	$ 0.00
Amount due	**$ 232.96 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 02-Aug-2026

Purchased by Maribel Walther SB JM 8/12

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	Amazon Basics Flushable Adult Toilet Wipes, Fragrance Free, 504 Count (12 Packs of 42), Packaging May Vary ASIN: B09ZYSNXV1 Sold by: Amazon.com Services, Inc Order # 113-9023557-3385862	2	$13.58	$27.16	0.000%
	7430 - 550				
2	WILSON NCAA Verified Indoor/Outdoor Basketball - Brown/Black, Size 7-29.5" ASIN: B0FMS2VZLL Sold by: Amazon.com Services Order # 113-1462786-5707452	2	$32.95	$65.90	0.000%
	7440 - 550				

amazon business

Invoice

Invoice # **19LC-9WW7-7J1G**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	VIECAM (32 Rolls) 2-Ply Carbonless 3" x 95' White/Yellow Receipt Paper for Restaurants & POS Cash Registers | Compatible with Star Micronics SP700, SP2000, UP389, Omni 480, TMU 220, TMU 250, and More ASIN: B0CHCY1G4N Sold by: 27 Stores Order # 113-1462786-5707452 7430-550	1	$49.95	$49.95	0.000%
4	Hospeco Tampax Tampons for Vending Dispenser in Vending Tubes, Hospeco T500,(Case of 500), 7 Count, White ASIN: B002MB5WXU Sold by: Order # 113-5741179-2964229 7430-550	1	$89.95	$89.95	0.000%
5	Shipping & handling			$2.99	0.000%
6	Promotions & discounts			($2.99)	0.000%

Total before tax	$232.96
Tax	$0.00
Amount due	**$232.96**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

See below

Invoice

Invoice # **1Y9W-6LVG-341Q** | **August 08, 2026**

SB JM 8/12

Invoice summary

Payment due by September 07, 2026

Item subtotal before tax	$ 220.28
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 220.28
Tax	$ 0.00
Amount due	**$ 220.28 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	02-Aug-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.)

ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Homewerks 3/4-Inch Brass Male Hose Thread Vacuum Breaker, ASSE Certified ASIN: B0046HA9S6 Sold by: Amazon.com Services, Inc Order # 113-6102951-7030634	5	$10.99	$54.95	0.000%

7440-550

amazon business

Invoice

Invoice # **1Y9W-6LVG-341Q**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Mini Zoo Animal Bath Toys (12-Pack) Vinyl Rubber Safari Animal Figures ASIN: B08CF3YYCG Sold by: AMA SALES USA INC Order # 113-6102951-7030634 7245 - 650	1	$11.89	$11.89	0.000%
3	Skylety 8 Pieces Sand Shovels for Kids Colorful Plastic Rake Summer Beach Sand Sifter Shovel for Planting Digging Garden Tool Travel Beach Essentials ASIN: B095HMCW42 Sold by: SHENZHENSHI SHUNQI WANGLUO YOUXIANGONGSI Order # 113-6102951-7030634 7245-650	1	$13.99	$13.99	0.000%
4	Safari Animals Figures Toys, Realistic Wild Zoo Animal Figurines, Plastic African Jungle Animals Playset for Kids Toddlers, 21Pcs Safari Toys Birthday Gifts for Boys Girls ASIN: B07QHWJ15N Sold by: Xiamen Yuchangsheng Technology Order # 113-6102951-7030634 7245-650	1	$23.73	$23.73	0.000%
5	Sensory Bin Sand Tray with Lid for Toddlers 2 Pcs 15in Portable Sandbox Toy Large Plastic Tray for Kids 3 4 5 6 Fill with Sand, Water, Beads, and More (2 Transparent) ASIN: B0GXZ8MF71 Sold by: Shenzhen Haokong Technology Co., Order # 113-6102951-7030634 7245-650	1	$26.99	$26.99	0.000%
6	Sun Joe Silica Play Sand for Sandbox, Ultra Fine, PLYSAND50 ASIN: B0FC519LZ3 Sold by: Spreetail, Order # 113-2412755-5893001 7245-650	1	$28.47	$28.47	0.000%
7	PicassoTiles 100 Piece Magnetic Tiles, Clear 3D Building Blocks for Kids 3+ ASIN: B00AU56C5W Sold by: Laltitude Order # 113-6102951-7030634 7245-650	1	$31.47	$31.47	0.000%
8	See You Later, Alligator (RhymeTime Animals) ASIN: 1510704841 Sold by: Amazon.com Services, Inc Order # 113-6102951-7030634 7245-650	1	$8.91	$8.91	0.000%

amazon business

Invoice

Invoice # **1Y9W-6LVG-341Q**

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Wadoy 190059 Rear Mount Pressure Gauge Compatible with Pentair Pool Filter ASIN: B07XBGMYTG Sold by: yiwu shi jie mai dian zi [illegible] wu you xian gong si Order # 113-6102951-7030634 7440-550	1	$9.89	$9.89	0.000%
10	Jar Melo Paint with Water Books for Toddlers, Mess Free Watercolor Painting Activity for Kids Ages 1-3, 2-4, 4-6, Art Craft Coloring Gift with Brush, Airplane Travel Activities for Toddlers, Animals ASIN: B0DH2J3FZ1 Sold by: NINGBO GUDONG CREATIVITY TECHNOLOGY CO.,LTD Order # 113-6102951-7030634 7245-650	1	$9.99	$9.99	0.000%

Total before tax	$220.28
Tax	$0.00
Amount due	**$220.28**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **16WH-4KHT-6JC7** | **August 03, 2026**

7440-650

mw

SB
JM 8/12

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax	$ 62.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 62.79
Tax	$ 0.00
Amount due	**$ 62.79 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 01-Aug-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	Capri Sun Roarin' Waters, 40 ct Tropical Punch, 4 Boxes of 10 Pouches ASIN: B01FUI8TR2 Sold by: Amazon.com Services Order # 113-6759657-8954614	1	$20.93	$20.93	0.000%
2	Capri Sun Roarin' Waters, 40 ct Tropical Punch, 4 Boxes of 10 Pouches ASIN: B01FUI8TR2 Sold by: Amazon.com Services, Order # 113-6759657-8954614	2	$20.93	$41.86	0.000%

Total before tax $62.79

amazon business

Invoice

Invoice # **16WH-4KHT-6JC7**

Tax	$0.00
Amount due	**$62.79**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1YXW-YGDF-4MVM** | **August 04, 2026**

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	$ 78.49
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 78.49
Tax	$ 0.00
Amount due	**$ 78.49 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	29-Jul-2026
Purchased by	Sean ~~SVCDD~~
PO #	CAFE 200-1361

SB 9/4 JM

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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	Snappy Frosti Tropics Mix & Match Slushie Syrups, Pick Any 6 Flavors, 1/2 Gallon, for Slushie Machines, Granita and Cocktails ASIN: B09YMDW6MP Sold by: SNAPPY POPCORN COMPANY Order # 113-3646244-7823400	1	$78.49	$78.49	0.000%

Total before tax	$78.49
Tax	$0.00
Amount due	**$78.49**

amazon business

Invoice

Invoice # **1YXW-YGDF-4MVM**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1GCQ-KRNM-YJ71** | **August 04, 2026**

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	$ 46.53
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 46.53
Tax	$ 0.00
Amount due	**$ 46.53 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	03-Aug-2026
Purchased by	Maribel Walther
PO #	7430-550

JB 8/12
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)	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	SC Johnson Professional Ziploc Brand Food Storage Freezer Bags, 1 Gallon Freezer Bags, Ziploc Brand Bags, Commercial Pack, 250 Count Box, for Professional Use Only ASIN: [redacted] Sold by: Amazon.com Services, Inc Order # 113-571021[redacted]	1	$37.99	$37.99	0.000%
2	Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-1/2" x 1/8"), 150 Bands, 1/4 lb, USA ASIN: B0BGYP487J Sold by: HealthCare 24/7 [redacted] Order # 113-5710213-4243408	1	$8.54	$8.54	0.000%
3	Shipping & handling			$2.99	0.000%

amazon business

Invoice

Invoice # **1GCQ-KRNM-YJ71**

	Description	Qty	Unit price	Item subtotal before tax	Tax
4	Promotions & discounts			($2.99)	0.000%

Total before tax	$46.53
Tax	$0.00
Amount due	**$46.53**

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=T18ikShu13no6ZK3J2

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

7450-550
mw
SB
JM 8/12

Invoice

Invoice # **1KGW-7Q7P-3TNP** | **August 10, 2026**

Invoice summary

Payment due by September 09, 2026

Item subtotal before tax	$ 52.63
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 52.63
Tax	$ 0.00
Amount due	**$ 52.63 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 07-Aug-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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ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Swiffer Sweeper 2-in-1 Mops for Floor Cleaning, Dry and Wet Multi Surface Floor Cleaner, Sweeping and Mopping Starter Kit, Includes 1 Mop + 19 Refills, 20 Piece Set ASIN: B07YQDH1N1 Sold by: Amazon.com Services, Inc Order # 113-2928906-9554649	1	$19.14	$19.14	0.000%

amazon business

Invoice

Invoice # **1KGW-7Q7P-3TNP**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Swiffer Sweeper Wet Mopping Cloth Refill - Open Window Fresh - 24 wet cloths - 2 pk ASIN: Sold by: RASHEL SALES CORP Shipped_W Order #: 113-2928906-9554649	1	$33.49	$33.49	0.000%

Total before tax	$52.63
Tax	$0.00
Amount due	**$52.63**

FAQs

How is tax calculated?

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How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1FXY-WV1N-4HFF** | **August 05, 2026**

Maintenance

7440 - 800

Invoice summary

Payment due by September 04, 2026

Item subtotal before tax	$ 525.48
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 525.48
Tax	$ 0.00
Amount due	**$ 525.48 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 03-Aug-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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ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Hoover Commercial Vacuum Cleaner Bags for HushTone Upright Vacs, Pack of 10 ASIN: B015IN7Z56 Sold by: Amazon.com Services, Inc Order # 113-6720894-9389061	1	$16.39	$16.39	0.000%

amazon business

Invoice

Invoice # **1FXY-WV1N-4HFF**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Hoover HushTone Commercial Vacuum Cleaner, 15 Inch, Bagged Upright Vac ASIN: B00YPJ85LS Sold by: Amazon.com Services, Inc Order # 113-6720894-9389061	1	$509.09	$509.09	0.000%

Total before tax	$525.48
Tax	$0.00
Amount due	**$525.48**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1H4M-YKJJ-JRVN** | **August 03, 2026**

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax	$ 226.80
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 226.80
Tax	$ 0.00
Amount due	**$ 226.80 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	31-Jul-2026
Purchased by	Maribel Walther
PO #	7440-550 SB JM 8/12

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	FBSPORT Ping Pong Paddle Set, Portable Table Tennis Set with Retractable Net,Rackets,Balls and Carry Bag for Indoor/Outdoor Games ASIN: B088R1P8QC Sold by: ongGuanShiRuiXiBaoDianZiShangWuYouXianGongSi Order # 113-6590250-4894643	1	$18.98	$18.98	0.000%

amazon business

Invoice

Invoice # **1H4M-YKJJ-JRVN**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Tribesigns 70.8" Console Table with 3 Drawers, Farmhouse Entryway Table with Storage Shelf, Narrow Long Sofa Foyer Table for Entryway, Hallway (White/Brown) ASIN: B0CMTLM2PZ Sold by: HONG KONG ZHUOYUE TECHNOLOGY CO LIMITED Order # 113-0702885-4918613	1	$207.82	$207.82	0.000%

Total before tax	$226.80
Tax	$0.00
Amount due	**$226.80**

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

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3192279173

Service Address: SOUTH VILLAGE CDD POOL HEATER
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Scan to Learn More About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297029	$51.19	08/27/2026	**$2,065.89**

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
07/24/26	766825808	Propane SITE:104324015	24.1	$2.00007/GAL	$48.20
		Paper Invoice Fee			$2.99

800-7740

SB 8/20
JM

TOTAL NEW CHARGES $51.19

TOTAL ACCOUNT BALANCE $2,065.89

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3192279173	07/28/2026	08/27/2026	$51.19

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

1241 1 MB 0.707 E0262X I0283 D15259776363 S2 P11092611 0001:0002 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

0001:0002

02042970290003192279173000000000051198

AmeriGas®

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3192279174

Service Address: SOUTH VILLAGE CDD - CAFE TANK
CAFE 3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Scan to Learn More About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	Account Balance Due
204297029	$266.60	08/27/2026	**$2,065.89**

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
07/24/26	766825809	Propane SITE:Tank in front left side of the	131.8	$2.00007/GAL	$263.61
		Paper Invoice Fee			$2.99

200-7740
SB
JM 8/20

TOTAL NEW CHARGES	$266.60
TOTAL ACCOUNT BALANCE	**$2,065.89**

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

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297029	3192279174	07/28/2026	08/27/2026	$266.60

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

1241 1 MB 0.707 E0262 I0284 D15259778206 S2 P11092611 0002:0002 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

0002:0002

0204297029000031922791740000000026660 8

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4279614379
INVOICE DATE	08/19/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HDWND MAT LRG-		01	F	14	12.060	168.84	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	4.000	84.00	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 LDGD 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					745.32	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						756.58	
		TAX						(0.00)	
		TOTAL USD						756.58	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

700- 7444 - $378.29
700- 7660 - $378.29

SB
JM 8/19

CUSTOMER TOTAL CURRENT: 1513.16 PAST DUE: 823.90 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 1324.85

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4278105406
INVOICE DATE	08/05/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG MRDWND WHT LRG-		01	F	14	12.060	168.84	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	4.000	84.00	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	10	7.056	127.01	N
	X9213	SANIS SCREEN SERVICE		01	F	9	3.605	32.45	N
			SUBTOTAL					745.32	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						756.58	
		TAX						(0.00)	
		TOTAL USD						756.58	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

$378.29 | $378.29
700-7444 | 700-7660

VB
JM 8/6

CUSTOMER TOTAL CURRENT: 3437.93 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 1987.87

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

COMCAST BUSINESS

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Amount due Sep 05, 2026 **$322.38**

Need help?

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

Your bill explained

- Comcast Business Billing Update: We're making changes to our billing system in the coming months. As part of this update, your payment due date will move by up to 5 days. We'll send you another reminder before the update takes effect.
- Any payments received or account activity after Aug 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.

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	**8495 74 144 1144296**
Payment due	Sep 05, 2026
Please pay	**$322.38**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741441144296003223 88

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 $312.30

TV Standard Business Video.	$124.95
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	$39.95
Regional Sports Fee	$4.70

Taxes, fees and other charges $5.49

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.

Comcast Business Billing Update: Starting August 13, 2026, you will no longer be able to add new ACH accounts over the phone to make one-time payments. You can still make payments using existing ACH credentials that are already verified in your My Account.

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.

Comcast Business Update: Your Business Voice portal is getting an update. Starting in August 2026, you'll manage your Business Voice service through the Business Voice portal - a new online experience. No action required.

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 The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Amount due Aug 05, 2026 **$4.59**

Need help?

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

Your bill explained

- Any payments received or account activity after Jul 15, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
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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	**8495 74 144 1144296**
Payment due	Aug 05, 2026
Please pay	**$4.59**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574144114429600004598

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.

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- Pay your bill and customize billing options
- View upcoming appointments

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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

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business.comcast.com/myaccount

Go paperless and say goodbye to clutter
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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

Credit balance -$313.20

Previous balance $468.82

Regular monthly charges $312.30

TV Standard Business Video.	$124.95
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	$39.95
Regional Sports Fee	$4.70

What's included?

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)541-4149

Visit business.comcast.com/myaccount for more details

Service fees $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

Taxes, fees and other charges $5.49

Other charges $5.49

Federal Universal Service Fund	$2.47
Regulatory Cost Recovery	$3.02

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

Amount due **$1,124.86**

Your account is past due

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

Need help?

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

Your bill explained

- Comcast Business Billing Update: We're making changes to our billing system in the coming months. As part of this update, your payment due date will move by up to 5 days. We'll send you another reminder before the update takes effect.
- Your one-time charges are $18.95 due to Paper Statement Fee and Late Fee charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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	**$562.43**
New charges due Sep 08, 2026	$562.43
Total amount due	**$1,124.86**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741442438127011248 66

Download the Comcast Business App

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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 $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 entertained

Visit business.comcast.com/myaccount for more details

One-time charges $18.95

Other charges $18.95

Paper Statement Fee	Aug 18	$3.95
Late Fee	Aug 18	$15.00

Taxes, fees and other charges $48.88

Other charges $0.17

Regulatory Cost Recovery	$0.17

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.

Comcast Business Billing Update: Starting August 13, 2026, you will no longer be able to add new ACH accounts over the phone to make one-time payments. You can still make payments using existing ACH credentials that are already verified in your My Account.

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.

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

Invoice

DATE	04/22/2026
INVOICE#	32348
TERMS	Cash On Delivery
DUE DATE	04/22/2026

BILL TO

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

SERVICE LOCATION

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

JOB#	DATE	PO/REF#
1087670738	08/07/2025	

DESCRIPTION

This call is BILLABLE - Replace 2x2 layin and 3 dimmers, supplied by Empire.

Completion Notes: Labor and material to replace 2x2 light in restaurant bar/clubhouse area and replace three LED dimmers at the Pro Shop.

Labor to disconnect disposal and safe off wires.

Labor to replace pool light, warranty.

Job Charges	Qty	Rate	Total
BILLABLE LABOR Labor to replace 2x2 fixture and dimmers	4.25	$140.00	$595.00
BILLABLE LABOR Labor to disconnect disposal	0.25	$140.00	$35.00
2x2 layin led	1.00	$82.50	$82.50
Led dimmer	3.00	$57.75	$173.25
Job Subtotal			**$885.75**
Job Total			**$885.75**

PRE-WORK SIGNATURE

Signed By:

POST-WORK SIGNATURE

Signed By:

CUSTOMER MESSAGE

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

Invoice Total:	**$885.75**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$885.75**

R&M 700

VB
VM 8/12

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000207530
INVOICE DATE: 08/20/2026
TOTAL AMOUNT DUE: **$1,155.42**
REF/PO #:

DUE DATE:
Due Upon Receipt

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	(0001) EAGLE LANDING SWIMMING 3975 EAGLE LANDING PKWY , ORANGE PARK FL Serv #002 COMM FL WASTE PERM 8YD				
8/20/26	TRASH STANDARD SERVICE Sep 01/26 - Sep 30/26		$745.20	1.00	$745.20
8/20/26	FUEL SURCHARGE				$153.96
8/20/26	ENVIRONMENTAL SURCHARGE				$208.66
8/20/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $1,107.82				$180.57
	SITE TOTAL				**$1,288.39**

Notes:

Due to increased costs, your next invoice may reflect a price increase.

800-7830

SB J.M 8/20

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$1,288.39	($132.97)	$0.00	$0.00	$1,155.42

TOTAL INVOICE $1,288.39

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

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000207530
INVOICE DATE: 08/20/2026
TOTAL AMOUNT DUE: **$1,155.42**

DUE DATE: Due Upon Receipt

AMOUNT OF REMITTANCE:

$

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

PLEASE REMIT PAYMENT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

00555193UG0000207530001035770000000001288394

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

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Cafe

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/05/26				
TRUCK STOP 343 /015	496745	583972859	8	1
ROUTE 3612	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1347560 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

TOD	QTY	CUBE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
F	1	CS	13	GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	36.58		36.58				
					GROUP TOTAL****				36.58				
					POULTRY								
F	1	CS	36	4.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	68.55		68.55				
F	3	CS	25	LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	29.45		88.35				
					GROUP TOTAL****				156.90				
					FROZEN								
F	1	CS	68	CT	ROTELLA BUN HAMBURGER SPLIT TOP GRMT 00694	1621085	32.13		32.13				
F	3	CS	64.5	LB	SYS REL POTATO FRY 1/4 SS SYR00965	8897993	36.73		110.19				
					GROUP TOTAL****				142.32				
					CANNED & DRY								
C	1	S	ONLY	36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 4599775	4599775	42.43		42.43				
D	1	CS	100	1 OZ	HEINZ SAUCE BBQ CUP 10013000714607	1974534	28.83		28.83				
D	2	CS	1	35 LB	CHEFPRD SHORTENING LIQ CLR FRY 45532CHP	4716607	45.13		90.26				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				
					GROUP TOTAL****				175.25				
					PAPER & DISP								
D	1	CS	2025	CT	SYS CLS CUP FOAM 20OZ 3290962	3290962	35.89		35.89				
D	1	CS	250	EA	PACKER KIT CUTLERY F/K/S/SP/NP	4154472	16.86		16.86				
					GROUP TOTAL****				52.75				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	1	16	17.9	305

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

CT

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

SUB TOTAL	563.80
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-291-4343

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/05/26			
TRUCK STOP 343 /015	496745	583972859	8 2
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1347560 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

SOR	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					PRODUCE									
C	1S		ONLY	12CT	SYFPNAT LETTUCE ROMAINE HEART OF FRSH		2416691	11.88		11.88				
C	1	CS		130 CT	IMPFRSH TOMATO 1 LAYER 5X6		1008630	22.66		22.66				
					GROUP TOTAL****					34.54				
					DISPENSER BEVERAGE									
D	1	CS		12.5GAL	FANTA SYRUP ORANGE BIB	14770298	0738195	60.50		60.50				
D	1	CS		15GAL	SPRITE SYRUP SPRITE 5X1 BIB	09560010	4090395	115.95		115.95				
					GROUP TOTAL****					176.45				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					13.00	*			
	ORDER SUMMARY				: 3673517									

200-1341=721.31
200-1361=13.73
200-7450=52.75
TTL=787.79

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
3	1	4	2.3	99
18	2	20	20.2	404

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

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

VB 8/12
JM

SUB TOTAL	787.79
TAX TOTAL	
INVOICE TOTAL	787.79

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 9/04/26

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

Tobin's Beverage Equipment
7029-13 Commonwealth Ave
Jacksonville, FL 32220
904-378-9811 service@tobinsbeverage.com

Service Report

Billing Info
Received On: 8/5/2026
Work Order #:
Bill To: Eagle Landing Golf Club
Product Used:

Service Location
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065
sbiggs@troon.com
Description Of Work: Repair

Machine Information
Make: Bunn **Model:** ULTRA NX
Serial #: ULTX000675
Asset Tag:

Parts Used
QTY: 1.00 **Part :** 58054.0001
Desc: PM Kit
List: $58.20 (-25%) **Total:** $43.65

QTY: 1.00 **Part :** 32189.0000
Desc: Auger Bushing
List: $2.70 (-25%) **Total:** $2.03

Reported Issue
Machine 1: Shaft seal error

Problems Found
Machine 1: Needs pm; missing auger bushing left side

Special Notes

Work Performed
Machine 1: Performed pm; replaced auger bushing left side; verified freezing; reset pm counter

Call Resolution: Completed

Serviced By: AB **OT Rates: NO**

AMOUNTS ARE FOR EXPENSES INCURRED ON THIS VISIT ONLY

Travel:	$85.00
Labor:	$157.50
Parts:	$45.68
Subtotal:	$288.18
Tax:	$21.61
Total:	$309.78

Paid In Full 8/6/2026 Check

Amount Paid: **$309.79**

Signed By

Sean

Call Times
Start Time: 8/6/2026, 10:34 AM
End Time: 8/6/2026, 12:00 PM
Call Duration: 1.5 hrs

Walgreens

#07979 9700 ARGYLE FOREST BLVD
JACKSONVILLE, FL 32222
904-778-0871

206 5500 0071 08/06/2026 4:39 PM

PHOTOFINISHING 645320	A	62.79
RETURN VALUE 62.79		
SUBTOTAL		62.79
SALES TAX A=7.5%		4.71
TOTAL		67.50
DISCOVER ACCT 5237		67.50
AUTH CODE		00652R
CHANGE		.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL WALGREENS CASH REWARDS BY USING YOUR MYWALGREENS MEMBERSHIP TODAY. RESTRICTIONS APPLY, FOR TERMS AND CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, OR GO TO MYWALGREENS.COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS OFF FUTURE PURCHASES.

RFN# 0797-9715-5001-2608-0603



myW

HUNDREDS OF PHARMACY PLANS STILL COVER COVID-19 OTC TEST KITS, ASK THE PHARMACY IF YOUR PLAN COVERS TODAY!

****

Rumba Knights Entertainment
Rumbaknights.com
904-456-3105
Djsebas@rumbaknights.com
11111 San Jose Blvd Suite 56
Jacksonville, Fl 32223 #1277

7245 - 800 mu

RUMBA KNIGHTS
ENTERTAINMENT

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

NOTES: 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

Order Summary

Order placed July 24, 2026 Order # 114-9015974-0141042

Ship to
Art Mullen
2245 CLUB LAKE DR
ORANGE PARK, FL 32065-2650
United States

Payment method
Amazon Store Card ending in 5826
Earns 5% back on all items
View related transactions

Order Summary

Item(s) Subtotal:	$16.99
Shipping & Handling:	$0.00
Total before tax:	$16.99
Estimated tax to be collected:	$1.27
Grand Total:	**$18.26**

Return started
Your refund will be processed when we receive your item.



Adnee 8 Pcs Pool Fine Mesh Net Bag Replacement, Adjustable Pool Skimmer Net Insert to Filter, Fine Mesh Skimmer Net Replacement for Cleaning Spa Pool and Hot Tub
Sold by: Adnee-us
$16.99

7440-550
$3 8/26

7660-606
SB 8/24

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSW581M164B

Walmart

WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222
ST# 04621 OP# 002856 TE# 18 TR# 01741

ITEMS SOLD 16
TC# 8829 4628 3688 8196 0527 1



PAINTER TAPE	051115036820	6.84 X
PAINTER TAPE	051115036820	6.84 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTER TAPE	051115036820	6.84 X
PAINTER TAPE	051115036820	6.84 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTER TAPE	638060272770	7.44 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X
PAINTR TAPE	051115036830	7.88 X

SUBTOTAL		121.48
TAX1	7.5000 %	9.11
TOTAL		130.59
CASH TEND		50.00
DEBIT TEND		80.59
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
80.59 TOTAL PURCHASE
US DEBIT- 5234 I 0
REF # UKHOVG134595
NETWORK ID. 0008 APPR CODE 032053
AID A0000000980840
TERMINAL # 56366182
*Pin Verified
08/02/26 20:47:33

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSW871M18VD

Walmart

WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222
ST# 04621 OP# 003949 TE# 10 TR# 04347

ITEMS SOLD 12
TC# 9331 2140 2144 5422 6145



BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
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BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X
BATH TOWEL	825063123940	3.97 X

SUBTOTAL		47.64
TAX1	7.5000 %	3.57
TOTAL		51.21
DEBIT TEND		51.21
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
51.21 TOTAL PURCHASE
US DEBIT- 6455 I 0
REF # 621558016091
NETWORK ID. 0001 APPR. CODE 000801
AID A0000000980840
TERMINAL # 56399215
*Pin Verified
08/03/26 08:00:02

Walmart

WM Supercenter
Customer Care
1(800) 925-6278

904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222-0000
ST# 04621 OP# 002304 TE# 92 TR# 00984
ORDER # 882946283688819605271

Items Returned

PAINTR TAPE 051115036828	6.84-
PAINTR TAPE 051115036835	7.88-
PAINTR TAPE 051115036835	7.88-
PAINTR TAPE 051115036828	6.84-
PAINTER TAPE 051115036828	6.84-
PAINTER TAPE 051115036828	6.84-

Refund

SUBTOTAL	43.12-
TAX [illegible]	3.23-
TOTAL REFUND	46.35-

VISA **** **** **** 5234
APPROVAL # 094848

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSWW01M15BX

08/08/26 20:51:49
*** CUSTOMER COPY ***

9I - South Village CDD dba Eagle Landing
A/P R - ACCOUNTS PAYABLE REC
Check Register for Aug 1/26 thru Aug 31/26
All ACH

Check	Issued to:	Date	Amount
60	TROON GOLF LLC	10-Aug-26	$18.44
61	SOUTHERN GLAZER S OF FL (ACH ONLY)	18-Aug-26	$1,130.40
62	SOUTHERN GLAZER S OF FL (ACH ONLY)	31-Aug-26	$754.60
63	TROON GOLF LLC	31-Aug-26	$8,401.33
64	CLAY ELECTRIC	31-Aug-26	$140.35
65	CLAY ELECTRIC	31-Aug-26	$996.80
66	CLAY ELECTRIC	31-Aug-26	$3,307.85
67	CLAY ELECTRIC	31-Aug-26	$2,780.11
68	CHAMPION BRANDS INC (ACH ONLY)	31-Aug-26	$134.22
			$17,664.10

8/5/26

200-1347 LIQUOR
$1054.48

200-1360 OTHER
$75.92

SB
JM 8/6

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1512245

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 516
Delivered By: Michael Rugg
Sales Person: 856
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	9/30/26	8/5/2026	8/5/26 10:17 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150015708			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1/0	**BACARDI RUM SUPERIOR WHITE 8** **ITEM#: 28728** BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	212.04 17.67	20.04 1.67	192.00 16.00	0.00	192.00
1/0	**DAILYS MARGARITA** **ITEM#: 58289** BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	43.92
1/0	**DON JULIO TEQ BLANCO 80** **ITEM#: 971835** BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000311	277.02 46.17	42.54 7.09	234.48 39.08	0.00	234.48
1/0	**DON JULIO TEQ REPOSADO 80** **ITEM#: 971837** BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000311	283.50 47.25	13.50 2.25	270.00 45.00	0.00	270.00
1/0	**DUBOUCHETT TRIPLE SEC 30** **ITEM#: 27334** BPC: 12 - 1L HYBRIS - PART OF A DEAL D000302	84.00 7.00	27.00 2.25	57.00 4.75	0.00	57.00
1/0	**TITOS HANDMADE VODKA 80** **ITEM#: 46599** BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	340.56 28.38	34.56 2.88	306.00 25.50	0.00	306.00
1/0	**ZING ZANG MARGARITA MIX PET** **ITEM#: 573455** BPC: 6 - 32Z HYBRIS - PART OF A DEAL D000310	33.00 5.50	6.00 1.00	27.00 4.50	0.00	27.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
7/0	66	1,292.58	162.18	1,130.40	0.00

PAYMENT DUE DATE
8/5/26

PAY THIS AMOUNT
1,130.40

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lesser of $30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase

Recv JH 08/19/26 -cabana

200-1361- $ 87.84 other

200-1345- $ 96.30 wine

200-1347- $ 570.46 liquor

Joe Halifko

SB 8/19
JM

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1554357

REMIT TO:
1-866-375-8555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 516
Delivered By: Michael Rugg
Sales Person: 855
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING SWIM AND TENNIS TROON GOLF LLC 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING SWIM AND TENNIS 3975 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-3535

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01256	6/30/26	8/19/2026	8/19/26 10:01 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15601708			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
2 / 0	DAILYS SWEET & SOUR MIX RTU ITEM#: 47917 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	52.44 4.37	8.52 0.71	43.92 3.66	0.00	87.84
1 / 0	HENNESSY COGNAC VS 80 ITEM#: 344102 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	492.00 41.00	36.00 3.00	456.00 38.00	0.00	456.00
1 / 0	SUTTER HOME CAB SAUV PET 6/4 ITEM#: 552907 BPC: 6 - 187ML HYBRIS - PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	32.10
1 / 0	SUTTER HOME MERLOT PET 6/4PK ITEM#: 552674 BPC: 6 - 187ML HYBRIS - PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	32.10
1 / 0	SUTTER HOME SAUV BLANC PET 6 ITEM#: 552673 BPC: 6 - 187ML HYBRIS - PART OF A DEAL D000310	44.40 7.40	12.30 2.05	32.10 5.35	0.00	32.10
0 / 1	DEKUYPER CREME DE BANANA 48 ITEM#: 157623 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	14.23
0 / 1	DEKUYPER CURACAO BLUE 48 ITEM#: 157604 BPC: 12 - 1L HYBRIS -	14.23	0.00	14.23	0.00	14.23
0 / 1	PINNACLE VOD CHERRY 60 ITEM#: 962407 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD GRAPE 60 ITEM#: 956277 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
0 / 1	PINNACLE VOD WHIPPED 60 ITEM#: 443778 BPC: 12 - 750ML HYBRIS -	17.85	0.00	17.85	0.00	17.85
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
8/6	60	644.54	99.84	754.60	0.00

PAYMENT DUE DATE
8/19/26

PAY THIS AMOUNT
754.60

PAYMENT TERMS: C.O.D. FINTECH DD NO

TERMS AND CONDITIONS

Buyer represents that it is authorized under applicable law to purchase all the products delivered on this invoice; and, that all such products were ordered by buyer and have been received without pay damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or FAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if suites prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lesser of $30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms inconsistent with or prohibited by applicable law are void.

BY STATE AND MUNICIPAL LAW NOT BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

NYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266474
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$121.66
Payment Received 07/29/26	-$121.66
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$140.35**

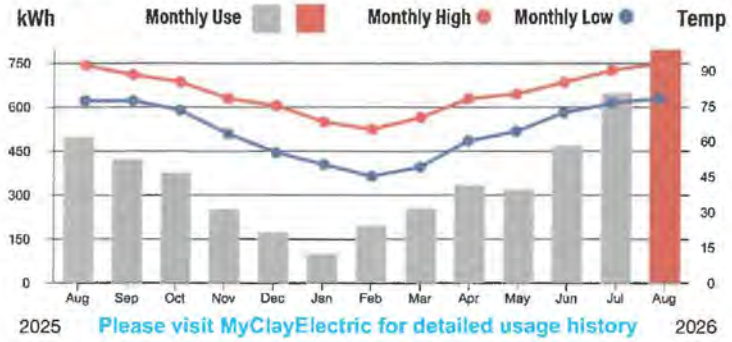
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.
Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$140.35
Bank Draft Scheduled For 08/28/2026

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	07/04/26	08/04/26	34189	34986	1	797



Current Service Detail

Access Charge		$37.00
Energy Charge	797 kWh @ 0.0843	$67.19
Power Cost Adjustment	797 kWh @ 0.0360	$28.69
FLA Gross Receipts Tax		$3.40
Clay Co Public Ser Utility Tax		$4.07
Total Current Charges for this Location		**$140.35**



800 - 7900
VB
JM 8/14

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266474**
Current Charges Due 08/28/26	**$140.35**
Bank Draft scheduled for 08/28/26	**$140.35**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

925 1 AV 0.621 5 925
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

09266474 0000140355

NYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266481
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$1,039.40
Payment Received 07/29/26	-$1,039.40
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$996.80**

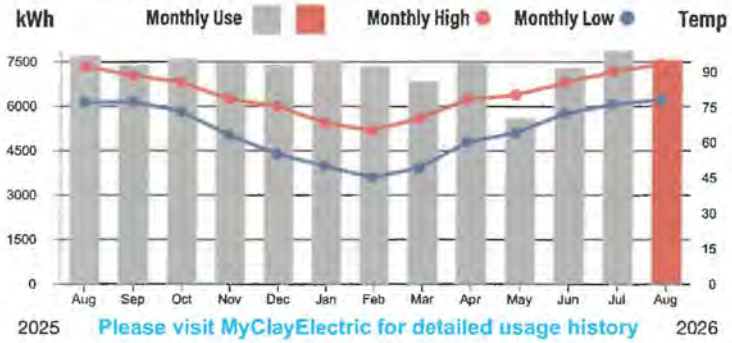
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Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$996.80
Bank Draft Scheduled For 08/28/2026

Service Address: 3965 EAGLE LANDING PKWY POOL PUMP HOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152192769	07/04/26	08/04/26	18263	18452	40	7,560



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
7,560 kWh 31 days Avg kWh 244	7,960 kWh 31 days Avg kWh 264	7,720 kWh 31 days Avg kWh 249	93°F

Current Service Detail

Access Charge		$37.00
Energy Charge	7,560 kWh @ 0.0843	$637.31
Power Cost Adjustment	7,560 kWh @ 0.0360	$272.16
FLA Gross Receipts Tax		$24.25
Clay Co Public Ser Utility Tax		$26.08
Total Current Charges for this Location		**$996.80**

550 - 7800
5B
JM 8/14

KEEP
SEND

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

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266481**
Current Charges Due 08/28/26	**$996.80**
Bank Draft scheduled for 08/28/26	**$996.80**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

926 1 AV 0.621 5 926
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

CLAY ELECTRIC COOPERATIVE
PO BOX 308 5
KEYSTONE HEIGHTS, FL 32656-0308

09266481 0000996807

NYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266484
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$3,173.88
Payment Received 07/29/26	-$3,173.88
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$3,307.85**

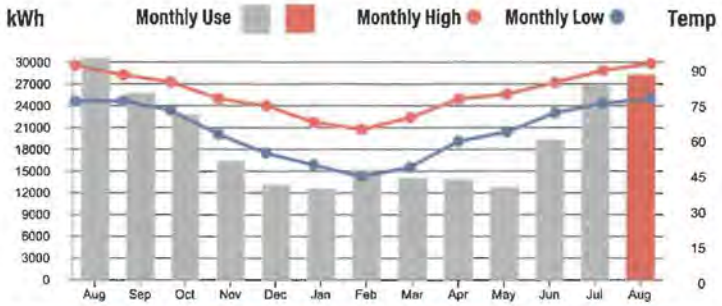
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Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$3,307.85
Bank Draft Scheduled For 08/28/2026

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	07/04/26	08/04/26	21662	22015	80	28,240



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	28,240 kWh @ 0.0620	$1,750.88
Power Cost Adjustment	28,240 kWh @ 0.0360	$1,016.64
Demand Charge	68.480 KW @ 4.3500	$297.89
FLA Gross Receipts Tax		$80.61
Clay Co Public Ser Utility Tax		$81.83
Total Current Charges for this Location		**$3,307.85**

This Month	Last Month	This Month Last Year	Avg Daily High
28,240 kWh 31 days Avg kWh 91	26,880 kWh 31 days Avg kWh 867	30,560 kWh 31 days Avg kWh 986	93°F

550 - 7800
SB 8/14
JM

KEEP
SEND

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

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266484**
Current Charges Due 08/28/26	**$3,307.85**
Bank Draft scheduled for 08/28/26	**$3,307.85**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

5

09266484 0003307850

NYNN

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 9266489
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$2,665.01
Payment Received 07/29/26	-$2,665.01
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$2,780.11**

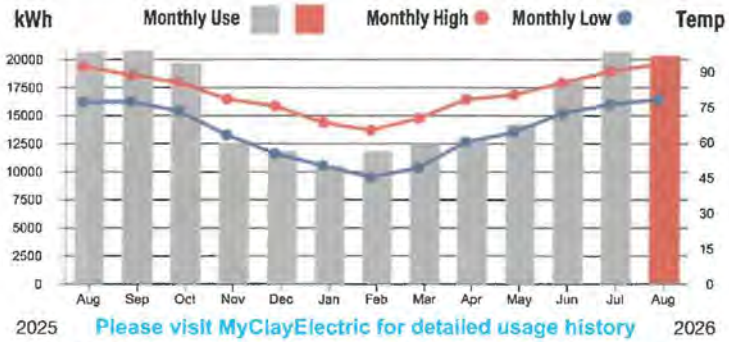
Important Messages

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Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$2,780.11
Bank Draft Scheduled For 08/28/2026

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	07/04/26	08/04/26	17352	17606	80	20,320



Please visit MyClayElectric for detailed usage history



Current Service Detail

Access Charge		$80.00
Energy Charge	20,320 kWh @ 0.0620	$1,259.84
Power Cost Adjustment	20,320 kWh @ 0.0360	$731.52
Demand Charge	130.400 KW @ 4.3500	$567.24
FLA Gross Receipts Tax		$67.62
Clay Co Public Ser Utility Tax		$73.89
Total Current Charges for this Location		**$2,780.11**

600-7800
VB
JM 8/14

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266489**
Current Charges Due 08/28/26	**$2,780.11**
Bank Draft scheduled for 08/28/26	**$2,780.11**

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

VISA DISCOVER

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

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

5

09266489 0002780110

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SM PHONE#

S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK FL 32065
2001256 9/30/26

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-B01	01344	8/26/26	0413759

FINTECH 904 291-3535

RED BULL EDITION PEACH 8OZ SINGLES	1	90265		44.74	44.74
RED BULL ENERGY DRINK 8OZ SINGLES	1	90035		44.74	44.74
RED BULL SUGAR FREE 8OZ SINGLES	1	90036		44.74	44.74
MARVIN SIMPSON TO DELIVER					

8 of
08/26/26
200-1361

134.22 CONTENTS 4.73 GALLONS

0 MISC .00 MISC$ .00 DEPOSIT$
3 CASE 00 BEER$ 04137596
0 KEGS 134.22 SODA$

TOTAL CHARGES 134.22

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
ILLER 1/2	99152		30.00	
ILLER 1/4	99154		30.00	
ILLER 1/6	99156		30.00	
ELLY KEGS	99252		30.00	
OSTON 1/2	99552		30.00	
OSTON 1/6	99555		30.00	
RAFT 1/2	99356		30.00	
RAFT 1/6	99256		30.00	
JINNESS RET	99352		30.00	
JSA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MICRSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X _____ DRIVERS SIGNATURE

X _____ CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

9I - South Village CDD dba Eagle Landing
1000 - Golf Operating Account
Check Register for Aug 1/26 thru Aug 31/26
All Checks

Number	Issued to:	Date	Amount
17586	ACUSHNET COMPANY	6-Aug-26	$531.60
17587	ADIDAS AMERICA INC	6-Aug-26	$1,037.76
17588	Amerigas Propane LP	6-Aug-26	$171.60
17589	B&B AGRONOMY, LLC	6-Aug-26	$2,400.00
17590	BRENNAN GOLF SALES	6-Aug-26	$284.78
17591	CAPITOL DOCUMENT SOLUTIONS	6-Aug-26	$7.95
17592	CALLAWAY GOLF	6-Aug-26	$419.46
17593	CINTAS CORPORATION	6-Aug-26	$1,790.13
17594	DARLING INGREDIENTS INC	6-Aug-26	$490.00
17595	ECOLAB INC	6-Aug-26	$130.00
17596	HALIFKO JOE	6-Aug-26	$225.00
17597	Lee Jones	6-Aug-26	$751.96
17598	LUXOTTICA USA LLC	6-Aug-26	$150.62
17599	MR GREENS	6-Aug-26	$320.03
17600	PAUL MURRAY OIL INC	6-Aug-26	$10,142.69
17601	PNC EQUIPMENT FINANCE	6-Aug-26	$11,383.70
17602	SAVE THE MOMENT	6-Aug-26	$115.00
17603	STERLING CUT GLASS	6-Aug-26	$237.68
17604	SYSCO JACKSONVILLE INC	6-Aug-26	$1,505.54
17605	TABLE TOP LINEN RENTAL	6-Aug-26	$527.10
17606	TORO NSN	6-Aug-26	$282.00
17607	TRIGON TURF SCIENCES	6-Aug-26	$1,345.07
17608	US FOODSERVICE	6-Aug-26	$10,342.59
17609	VEREENS TURF PRODUCTS	6-Aug-26	$1,512.29
17610	WASTE MANAGEMENT	6-Aug-26	$3,121.46
17611	WESCOTURF SUPPLY INC	6-Aug-26	$209.36
17612	Sean Biggs	18-Aug-26	$7,243.54
17613	ACUSHNET COMPANY	20-Aug-26	$933.06
17614	ADIDAS AMERICA INC	20-Aug-26	$1,476.17
17615	EVERON, LLC	20-Aug-26	$86.09
17616	AED AUTHORITY	20-Aug-26	$245.00
17617	Amazon Capital Services	20-Aug-26	$294.96
17618	Amerigas Propane LP	20-Aug-26	$764.83
17619	B&B AGRONOMY, LLC	20-Aug-26	$9.00
17620	BULK AGGREGATE GOLF	20-Aug-26	$5,385.68
17621	CAPITOL DOCUMENT SOLUTIONS	20-Aug-26	$116.90
17622	CALLAWAY GOLF	20-Aug-26	$286.30
17623	CDS FUNDING LLC	20-Aug-26	$331.00
17624	CLAY CO UTILITY AUTHORITY	20-Aug-26	$5,533.08
17625	COMCAST	20-Aug-26	$762.22
17626	DIRECTV	20-Aug-26	$236.97
17627	EAGLE PARTS PRODUCTS, INC.	20-Aug-26	$910.89

17628	ECOLAB PEST ELIM DIV	20-Aug-26	$353.37
17629	E-Z-GO DIV OF TEXTRON	20-Aug-26	$959.93
17630	FLORIDA S FIRST COAST OF GOLF INC	20-Aug-26	$397.41
17631	HELGET GAS PRODUCTS INC	20-Aug-26	$164.76
17632	Maine Oxy	20-Aug-26	$49.95
17633	MR GREENS	20-Aug-26	$360.07
17634	ODP BUSINESS SOLUTIONS, LLC	20-Aug-26	$148.81
17635	PAUL MURRAY OIL INC	20-Aug-26	$3,060.77
17636	PNC EQUIPMENT FINANCE	20-Aug-26	$11,952.88
17637	P&W GOLF SUPPLY LLC	20-Aug-26	$180.38
17638	SHARE CORPORATION	20-Aug-26	$151.17
17639	SITEONE LANDSCAPE SUPPLY LLC	20-Aug-26	$5,197.69
17640	SIMPLOT TURF & HORTICULTURE	20-Aug-26	$3,426.11
17641	SYSCO JACKSONVILLE INC	20-Aug-26	$5,658.78
17642	TABATHA HAY	20-Aug-26	$49.13
17643	TABLE TOP LINEN RENTAL	20-Aug-26	$795.42
17644	TORO NSN	20-Aug-26	$564.00
17645	TRIGON TURF SCIENCES	20-Aug-26	$2,345.69
17646	US FOODSERVICE	20-Aug-26	$11,139.56
17647	VEREENS TURF PRODUCTS	20-Aug-26	$14.55
17648	WESCOTURF SUPPLY INC	20-Aug-26	$1,860.65
17649	Wedding Line Dance Co.	20-Aug-26	$185.00
17650	W W GAY MECHANICAL CONTRACTOR INC	20-Aug-26	$913.67
17651	1492 INC/PREMIER CAPITAL CIGAR	27-Aug-26	$467.04
17652	Amazon Capital Services	27-Aug-26	$2,221.60
17653	Amerigas Propane LP	27-Aug-26	$729.22
17654	CINTAS CORPORATION	27-Aug-26	$2,081.43
17655	FIRST INSURANCE FUNDING	27-Aug-26	$2,873.66
17656	GOLFNOW	27-Aug-26	$737.50
17657	HARRELL S LLC	27-Aug-26	$1,060.00
17658	MR GREENS	27-Aug-26	$687.86
17659	NAKAIO CUSTOM DECALS	27-Aug-26	$350.00
17660	PAUL MURRAY OIL INC	27-Aug-26	$1,914.22
17661	SITEONE LANDSCAPE SUPPLY LLC	27-Aug-26	$126.08
17662	SYSCO JACKSONVILLE INC	27-Aug-26	$1,593.29
17663	TABLE TOP LINEN RENTAL	27-Aug-26	$268.32
17664	TAYLOR MADE GOLF CO INC	27-Aug-26	$232.75
17665	US FOODSERVICE	27-Aug-26	$5,842.32
17666	Wells Fargo	27-Aug-26	$1,927.29
17667	WESCOTURF SUPPLY INC	27-Aug-26	$3,346.48
1626	Mark Alan Magic LLC	31-Aug-26	$850.00
1627	TABATHA HAY	31-Aug-26	$49.13
1628	JOHN WATERS	31-Aug-26	$200.00
1629	GLENN LENARD	31-Aug-26	$383.33
1630	GREGORY M SCHULTZ	31-Aug-26	$800.00
			$152,722.33

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

FJ

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
923432844		06/16/26	06/16/26	05/23/26	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3028342038	07E	70127670	HEADWEAR FILL/ERNIE	US00027669	\ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
08/15/26

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
TH25APTC-146 Players Tech Wht/Nvy/Red CST	12	EA	$17.50	2%			$5.00	$22.15	$265.80
Order Notes: Disclaimer: Images shown are digital previews intended tohelp visualize your custom design and may differ from the finished product. Wearer's Right: Embroidery, 498030, Custom Color									
TH25APTC-41 Players Tech Navy/White CST	12	EA	$17.50	2%			$5.00	$22.15	$265.80
Order Notes: Disclaimer: Images shown are digital previews intended tohelp visualize your custom design and may differ from the finished product. Wearer's Right: Embroidery, 498030, Preferred Color Up Wearer's Left: Embroidery, 848074, Set Colors									
Total Shipped Qty.	**24**								

Net Order Total	$531.60
Total Invoice	$531.60

1320 – 100

SB
JM 6/23

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

CREDIT MEMO

1320 - 100

SB
JM 7/23

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas CREDIT MEMO NO.: 6165274501
ISSUE DATE: 04/19/2026
SPECIAL INSTRUCTIONS: DO NOT MAIL

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE: 6278208533
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

	TOTAL QTY	MATERIAL NO SIZE / QTY SHIPPED	DESCRIPTION		UNIT	UNIT PRICE	MERCHANDISE TOTAL USD
1	3	HP7088 9-/1, 10/1, 13/1 S2G 26	S2G 26 TEX	FTWWHT/CBLAC	PAA	55.20	165.60
2	3	IF0277 9-/1, 10/1, 11-/1 S2G 24	S2G SL 24 WD	FTWWHT/FTWWH	PAA	55.20	165.60
3	1	IG8105 11-/1 S2G 24	S2G SL 24	PRLOIN/FTWWH	PAA	55.20	55.20
4	2	IH8521 9-/1, 13/1 S2G 24	S2G SL 24	GRETHR/FTWWH	PAA	55.20	110.40
5	1	JI0861 9/1 Adizero SG	ADIZERO ZG	LGSOGR/IRONM	PAA	99.36	99.36
6	5	JI4163 9/2, 9-/1, 10/1, 11-/1	CODECHAOS 25	FTWWHT/AURIV	PAA	88.32	441.60

CREDIT MEMO

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30897001 - EAGLE LANDING GOLF CLUB

TOTAL QTY	MATERIAL NO SIZE / QTY SHIPPED	DESCRIPTION	UNIT	UNIT PRICE	MERCHANDISE TOTAL USD

TOTAL QUANTITY = 15

Gross amount:	1,128.00
Total discount:	90.24-
SURCHARGE:	
FREIGHT:	
TAX:	
Net Amount Due:	1,037.76

THIS IS A CREDIT MEMO. DO NOT PAY
Any discrepancies must be reported within 10 days of issue date.

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.

ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3191849740

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

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	$171.60	08/10/2026	**$3,028.90**

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
07/10/26	766293656	Propane SITE:5U	84.7	$1.99069/GAL	$168.61
		Paper Invoice Fee			$2.99

VB JM 7/23

TOTAL NEW CHARGES $171.60

TOTAL ACCOUNT BALANCE $3,028.90

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

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3191849740	07/11/2026	08/10/2026	$171.60

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

484 1 MB 0.672 E0133X I0153 D15225152911 S2 P11084424 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

D204297077700031918497400000000171603

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com
+1 (904) 903-0412

Bill to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Invoice details
Invoice no.: 1166
Terms: Net 30
Invoice date: 05/19/2026 SB 7/30
Due date: 06/18/2026 JM

#	Product or service	Description	Qty	Rate	Amount
1	**Earth Medicine in Topdressing**	Earth Medicine in Sand	3	$600.00	$1,800.00

Total **$1,800.00**

Overdue 06/18/2026

Ways to pay

VISA DISCOVER AMEX BANK affirm

Contact B&B Agronomy to pay.

View and pay

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com
+1 (904) 903-0412

Bill to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Invoice details
Invoice no.: 1174
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

SB 7/30
JM

#	Product or service	Description	Qty	Rate	Amount
1	**Earth Medicine in Topdressing**	Earth Medicine in Sand	1	$600.00	$600.00

Total **$600.00**

Ways to pay

VISA DISCOVER AMEX BANK

Contact B&B Agronomy to pay.

View and pay

Invoice

INV-000481

Balance Due
$284.78

1619 Selva Marina Drive
Atlantic Beach
Florida, 32233
9042499740

Bill To
Eagle Landing
3989 Eagle Landing Parkway
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 :	14 Jul 2026
Terms :	Net 30
Due Date :	13 Aug 2026
Customer PO :	CAMERON

Customer PO: CAMERON

#	Item & Description	Qty	Rate	Amount
1	**PT1** CASE OF WHITE PAINT (12 CANS)	1.00	159.95	159.95
2	**TL1** APPLICATOR TOOL	1.00	89.95	89.95
3	**Shipping Charges** Tracking ID : 1Z17493G0323361782	1.00	15.00	15.00

Sub Total	264.90
FL STATE TAX (6%)	15.90
FL COUNTY TAX (1.5%)	3.98
Total	**$284.78**
Balance Due	**$284.78**

SB
JM 7/16

Notes
Thanks for your business.

CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number: 530556
Invoice Date: 03/19/2026

Bill To: South Village Community Development District dba:
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065

Customer: South Village Community Development District dba: Eagle Landir
3989 Eagle Landing Parkway
Orange Park, FL 32065

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SV00	Net 30	04/18/2026	$7.95	**$7.95**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 904-637-0648	$7.95		01/15/2025	

Contract Remarks

Lease includes 2,500 b/w and 2,500 color copies per month.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 02/15/2026 to 03/14/2026 overage period	$0.00 **
Supply shipping	$7.95

Detail:

Equipment included under this contract

Konica Minolta/KMC451i

Number	Serial Number	Base Adj.	Location
1056648	ADXG011010260	$0.00	South Village Community Development District dba: Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	1056648 - B\W	27,851	29,925		2,074	2,500	0	$0.008000	$0.00
Color	1056648 - Color	30,852	33,139		2,287	2,500	0	$0.054000	$0.00
									$0.00

SB 7/23
JM

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice Subtotal:	$7.95
FL - 7.5%	**$0.00**
Total Tax:	$0.00
Invoice Total:	**$7.95**

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942422556	04/21/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/19/26	N120	**419.46**

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	942422556	04/21/26	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		08/19/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845729435							
10	4P261686M300	WD RH QTM MIN DR 11.5 VNTBLKCHR 6GR STF	1	1		458.50	0.12	403.48	403.48
	TRACKING NO	**870897610971**							

1325-100

C.J.

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	403.48
FRT CHARGE	15.98
TOTAL DUE	**419.46**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
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.

SB 5/19

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4277348082
INVOICE DATE	07/29/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HDWND 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 LOGO MAT		01	F	8	11.218	89.74	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	18	7.056	127.01	N
	X9213	SANIS SCREEN SERVICE		01	F	9	3.605	32.45	N
			SUBTOTAL					954.97	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						966.23	
		TAX						(0.00)	
		TOTAL USD						966.23	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

golf

CUSTOMER TOTAL CURRENT: 2471.70 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 1987.87

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4275859493
INVOICE DATE	07/15/2024
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	14	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
	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	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
	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 _____

90 If
SB
JM 7/16

CUSTOMER TOTAL CURRENT: 823.90 PAST DUE: 984.23 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 1987.87

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT. , / JACKSONVILLE, FL 32218

DAR PRO SOLUTIONS
by Darling Ingredients

DARLING INGREDIENTS INC.
5601 N MacArthur Blvd
Irving, TX 75038
904-964-8083

Invoice

Invoice Number	Date	Page
15433027	07/04/2026	1 / 1
Bill To Cust No.	**Terms**	**Billing Period**
208612	Due Upon Receipt	06/28-07/04

BILL TO **EAGLE LANDING GOLF CLUB**
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Cust. No.	Store No.	Customer						
PO No.	**Description**		**Svc Date**	**Ticket No.**	**Quantity**	**UOM**	**Unit Price**	**Extended Amount**
208612		EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065						
	Trap#1 ADMIN FEE TRAP		06/29/26	37380479	1.00	EA	5.00000	5.00
	Trap#1 SERVICE FEE TRAP EXT		06/29/26	37380479	1.00	EA	480.00000	480.00
	Trap#1 TRAP ENVIRO COMPLIANCE FEE		06/29/26	37380479	1.00	EA	5.00000	5.00

Invoice Total:	490.00
Applied Payments	0.00
Net Amount Due:	USD 490.00

SB 7/23
JM

----------*PLEASE DETACH AND SEND THIS COUPON WITH YOUR CHECK PAYMENT*----------

ACH / WIRE	CHECK	CREDIT CARD
BANK OF AMERICA N.A. ACCT: DARLING INGREDIENTS INC. ACCT NO: 4451851435 ROUTING NO: 111000012 (ACH), 026009593 (WIRE) SWIFT CODE: BOFAUS3N REMIT TO: REMITTANCE@DARLINGII.COM	DARLING INGREDIENTS INC. P.O. BOX 554885 DETROIT, MI 48255-4885	PAYMYDARLINGBILL.COM OR CALL 855-206-2828

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
208612	07/04/2026	15433027	USD 490.00

REMIT TO: DARLING INGREDIENTS INC.
PO BOX 554885
DETROIT MI 48255-4885

BILL TO: EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

0108055488500208612000015433027000000000490009

ECOLAB

Invoice 6360354684

Bill To Address	504301735
000567 SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	

Invoice Date	PO Number	Delivery Number
07/14/2026	..	N/A
Supply Date	**Order Number**	**Shipping Plant**
07/14/2026	71580433	JOLIET

Remit Electronic Payment to	Ship To Address 504301735
Bank Name – JP Morgan Routing - 071000013 Account - 5101921 Remittance Email – Finance-EDIReports@ecolab.com FEIN 41-0231510	SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Sold To Address 504301735	Terms of Delivery and Payment
SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	Delivery Terms: N/A Mode of Transportation: N/A Payment Due Date: 08/13/2026 Payment Terms: Due within 30 days net

Ecolab Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com
For Check payment remit to: Ecolab Inc. PO Box: 32027 NEW YORK NY 10087 USA

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
	Contract Number: 1001471456					
	For the period from 07/14/2026 to 08/13/2026					
700010	EXP99991	Water Softener Rental POU	1	EA	130.00	130.00
	93202337	HTSS150 POU HOT SFTNR LSD				
	Serial number: 5166558					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	130.00
Invoice Notes:		Total Before Taxes	130.00
		Sales Tax	0.00
		240 - 7448 SB JM 7/31	
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.

010168080000567 010160623930 S 000-100

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	JOE HALIFKO/ FOOD AND BEVERAGE DIRECTOR
Employee's property/location	EAGLE LANDING GOLF CLUB
Employee ID	10091480
Expense report date	07182026 DD/MM/YYYY
Supervisor's Approval	SEAN BIGGS /GENERAL MANAGER (required)

Employee Home/Mailing address (required)

Street Address	2048 TRAILING PINES WAY
City	FLEMING ISLAND
State, Zip	FLORIDA 32003

MILEAGE (A map showing the route and total miles for each trip is required to ensure reimbursement)

Date	Starting Location***	Destination	Property to be Charged	Business Purpose/Description	Mileage	Reimbursement
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
					0	$ -
				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
5/1/2026	PHONE EXPENSE			PHONE FOR BUSINESS	$ 75.00
6/1/2026	PHONE EXPENSE			PHONE FOR BUSINESS	$ 75.00
7/1/2026	PHONE EXPENSE			PHONE FOR BUSINESS	$ 75.00
					$ -
					$ -
					$ -
				Total Expense	**$ 225.00**

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ -
	Expense Reimbursment	$ 225.00
	Total to be paid	**$ 225.00**

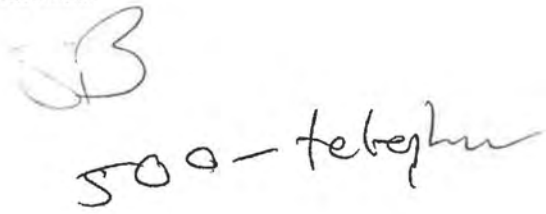
*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.*

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the approporiate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.



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	8/1/2026
Date payment is needed by	ASAP
Vendor Name	Lee Jones
Vendor Address - Street	4310 Eagle Landing Parkway
Vendor Address - Street (cont'd)	
Vendor Address - City, State, Zip	Orange Park, FL, 32065
AMOUNT	$751.96
Requested By	Ernie Cruz
Detailed description or purpose for the disbursement	**Eagle Landing Golf Club membership terminated effective 7/2/2026.**
Special handling instruction for A/P Team	**Mail check to home address**
Coding	4101 - 100

SB 8/1

LUXOTTICA

ESSILORLUXOTTICA
1 West 37th street
NewYork, NY 10018
U.S.A.
MY.ESSILORLUXOTTICA.COM
D-U-N-S-79-101-3642

Invoice

Invoice No. / Date	6925317303 / 06/17/2026
Purchase Order No.	Case Fill
Order	1940914000 / 06/16/2026
Payer	1243961
Order Type	ZA00
Delivery No. / Date	8739774133 / 06/17/2026

Ship to Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Bill-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Sold-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Conditions

Shipping Method	FFD UPS Ground Comm	Delivery Terms	FOB - FREE ON BOARD
		Payment Terms	EOM +30 Days

Model	Colour / Size	UPC	Description	Qty	Unit Price	Discount	Amount	Curr.
0004079	40793159	888392279729	FEEDBACK ROSE GOLD W/ PRIZM TUNGSTEN POLARIZED	1	$143.00	10.00%	$128.70	USD
0004129	41290258	888392325914	SPLIT TIME CRYSTAL RASPBERRY W/ G40 BLACK GRADIENT	1	$96.50	10.00%	$86.85	USD
0009102	9102A055	888392684165	HOLBROOK MATTE CLEAR W/ PRIZM SLATE	1	$87.00	10.00%	$78.30	USD
0009102	9102J855	888392458889	HOLBROOK WOODGRAIN W/ PRIZM SHALLOW WATER POLAR	1	$118.50	10.00%	$106.65	USD
0009188	9188K459	888392684356	FLAK 2.0 XL MATTE WHITE W/ PRIZM DARK GOLF	1	$107.00	10.00%	$96.30	USD
				5			$496.80	USD
			Postage				$5.36	USD

Invoice Summary	Qty	Total	Curr.
Total Invoice To Pay	5	$502.16	USD

YOU SAVED: $55.20 USD

SALES CONSULTANT
5014843-REP SELF SERVICE;5022526-COLLIN HANSON

PRODUCT LINE
OO

THANK YOU FOR YOUR BUSINESS

All claims must be made within 15 days on receipt of goods. No merchandise may be returned without prior written authorization. Any return of Luxottica product to Luxottica must arrive at Luxottica in saleable condition, including original packaging. Any return shall be subject to Luxottica standard restocking fees and charges.
Send all returns with valid RA to:
Luxottica of America Inc
Wholesale Returns Department
101 Greenwood Industrial Pkwy SUITE 380
McDonough, GA 30253
https://my.EssilorLuxottica.com 24/7 access to your account orders, Quickpay,training and more!
All past due amounts will be subject to a service charge at the highest legal rate plus reasonable attorney fees if needed to enforce collection.
Pursuant to Federal and/or state law, the final consumer may be required to disclose and accurately report any discounts received .

1320-100

VB
JM 7/28

LUXOTTICA

LUXOTTICA

ESSILORLUXOTTICA
1 West 37th street
NewYork, NY 10018
U.S.A.
MY.ESSILORLUXOTTICA.COM
D-U-N-S-79-101-3642

Returns Credit

Invoice No. / Date	6925383756 / 06/24/2026
Purchase Order No.	13511331/486883
	13511331 / 06/24/2026
Order	6010213064 / 06/24/2026
Payer	1243961
Order Type	ZRES
Order Reason	ZR1 - Commercial

Ship to Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Bill-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Sold-To Address

1243961
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Conditions

Model	Colour / Size	Deduction %	Description	Qty	UM	Unit Price	Amount	Curr.
Packing List No. Delivery Date 00.00.0000								
0OO9013	9013D055	888392327024	FROGSKINS CRYSTAL CLEAR W/ PRIZM SAPPHIRE IRIDIUM	1	EA	$48.00	$48.00-	USD
0OO9100	91000457	888392581204	LEFFINGWELL MATTE BLACK INK W/ PRIZM BLACK POLAR	1	EA	$106.49	$106.49-	USD
0OO9101	91015827	888392333360	BATWOLF POLISHED BLACK W/ PRIZM SAPPHIRE	1	EA	$96.04	$96.04-	USD
0OO9486	94860560	888392664563	MASSETER Polished Black W/ Prizm Sapphire Polar	1	EA	$95.65	$95.65-	USD
				4			$346.18-	USD

Invoice Summary	Qty	Total	Curr.
Total Invoice To Pay	4	$346.18-	USD

SALES CONSULTANT
5022526-COLLIN HANSON

PRODUCT LINE
OO

THANK YOU FOR YOUR BUSINESS

1325 - 150

SB
JM 7/28

LUXOTTICA

Mr Greens

Invoice NZ9271

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: Corporate Office
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
07/22/2026	9N8Y5U	08/12/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	07/22/2026	SREL	WEB-PEP	567593

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
3.00	3.00	EACH	12004	BERRY STRAWBERRY 8 X 16 OZ		N	$5.29	$15.87	
1.00	1.00	EACH	35032	CABBAGE GREEN SHREDDED 4/5#		N	$9.96	$9.96	
1.00	1.00	EACH	30144	CARROT MATCHSTICK 4/5# *11AM*		N	$12.81	$12.81	
2.00	2.00	EACH	35057	CARROT STICK 4X5#		N	$12.05	$24.10	
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	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$21.28	
1.00	1.00	CASE	32187	JUICE PG APPLE 6/16OZ		N	$26.35	$26.35	
1.00	1.00	CASE	21401	LETT ICEBERG WRAP 24 CT		N	$41.68	$41.68	
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	$43.40	$43.40	
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	$17.75	$17.75	
1.00	1.00	EACH	30492	MANGO PEELED & HALVED 4/5# **11AM		N	$19.81	$19.81	
1.00	1.00	5LB	27104	ONION RED 5 #		N	$10.99	$10.99	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

(Continued)

Signature: X _____

Invoice NZ9271

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: Corporate Office
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
07/22/2026	9N8Y5U	08/12/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	07/22/2026	SREL	WEB-PEP	567593

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	$9.00	$9.00	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$12.81	$12.81	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$10.34	$10.34	
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	$7.95	$7.95	
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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240-1340-320.03
SB 7/28
JM

Subtotal	$320.03
Tax	$0.00
Total Invoice	$320.03

Cases= 7.00 Splits= 11.00

Signature: X

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV1614
Invoice Date: 6/1/2026
Delivery Date: 5/27/2026

Amount Due: $1,188.37
Due Date: 7/1/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No. Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV1614	Purchase Order Number: none		
1 BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk **Memo :** BLUE TANK-DYED	156.7	$4.4975	$704.76
2 BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk **Memo :** BLUE TANK - REG GAS	104.3	$3.439	$358.69

CRITICAL DESCRIPTION : BF-231-BU DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX S
Ultra Low Sulfur Diesel Dyed in Bulk ULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	104.3	$0.22	$22.95
FL SCETS	104.3	$0.099	$10.33
FL Inspection Fee (Motor Fuel)	104.3	$0.00125	$0.13
FL Pollutants Tax (Petroleum)	104.3	$0.02071	$2.16
FED LUST	104.3	$0.001	$0.10
FED Highway Excise (Gasoline)	104.3	$0.183	$19.09
FED Superfund (E10 gasoline – 90%)	104.3	$0.00386	$0.40
Motor Ninth-Cent	104.3	$0.01	$1.04
Motor Local Option (1–6¢)	104.3	$0.06	$6.26
Motor Additional Local (1–5¢)	104.3	$0.05	$5.22
FED LUST (Taxable)	156.7	$0.001	$0.16
FED Superfund (Petroleum)	156.7	$0.00429	$0.67
FL Pollutants Tax (Petroleum)	156.7	$0.02071	$3.25

Products Total:	$1,063.45
Service Total:	$0.00
Sub Total:	$1,063.45
FL & SUR Tax:	$53.16
Fuel Tax:	$71.76
Tax Total:	$124.92
Invoice Total:	$1,188.37
Total Due:	$1,188.37

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

SB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV1462
Invoice Date: 5/27/2026
Delivery Date: 5/20/2026

Amount Due: $802.00
Due Date: 6/26/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV1462		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk **Memo :** Blue Tank - Reg Gas	135.7	$3.898	$528.96

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	135.7	$0.22	$29.85
FL SCETS	135.7	$0.099	$13.43
FL Inspection Fee (Motor Fuel)	135.7	$0.00125	$0.17
FL Pollutants Tax (Petroleum)	135.7	$0.02071	$2.81
FED LUST	135.7	$0.001	$0.14
FED Highway Excise (Gasoline)	135.7	$0.183	$24.83
FED Superfund (E10 gasoline – 90%)	135.7	$0.00386	$0.52
Motor Ninth-Cent	135.7	$0.01	$1.36
Motor Local Option (1–6¢)	135.7	$0.06	$8.14
Motor Additional Local (1–5¢)	135.7	$0.05	$6.79

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$528.96
Service Total:	$185.00
Sub Total:	$713.96
FL & SUR Tax:	$0.00
Fuel Tax:	$88.04
Tax Total:	$88.04
Invoice Total:	$802.00
Total Due:	$802.00

Invoice Notes:

SB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV3254
Invoice Date: 7/10/2026
Delivery Date: 7/8/2026

Amount Due: $605.53
Due Date: 8/9/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV3254		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	112.6	$3.0859	$347.47

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	112.6	$0.22	$24.77
FL SCETS	112.6	$0.099	$11.15
FL Inspection Fee (Motor Fuel)	112.6	$0.00125	$0.14
FL Pollutants Tax (Petroleum)	112.6	$0.02071	$2.33
FED LUST	112.6	$0.001	$0.11
FED Highway Excise (Gasoline)	112.6	$0.183	$20.61
FED Superfund (E10 gasoline – 90%)	112.6	$0.00386	$0.43
Motor Ninth-Cent	112.6	$0.01	$1.13
Motor Local Option (1–6¢)	112.6	$0.06	$6.76
Motor Additional Local (1–5¢)	112.6	$0.05	$5.63

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$347.47
Service Total:	$185.00
Sub Total:	$532.47
FL & SUR Tax:	$0.00
Fuel Tax:	$73.06
Tax Total:	$73.06
Invoice Total:	$605.53
Total Due:	$605.53

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

SB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL 32202 USA
Phone: (904)353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: 178718
Invoice Date: 04/21/2026 09:08:32 AM
Delivery Date: 04/15/2026 09:08:32 AM

Amount Due: $ 585.87
Due Date: 05/21/2026

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Shipping Address:
Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park, FL 32065

HM DOT- Name, Class, ID, Group Product	Product Description		Delivered Quantity	Unit Price	Extended Price
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: 178718	Purchase Order Number: none		BOL Number: 178718		
065/Bulk	Regular Gasonline/Bulk		101.0000	$3.38020	$341.40
				Tax:	$59.47
				Total This Item:	$400.87
				NET 30 Terms:	$0.00
Carrier: PMO	Vehicle: none		Salesperson: none		
Order Number: 178718	Purchase Order Number: none		BOL Number: 178718		
PMO Service Fee	PMO Service Fee		1.0000	$185.00000	$185.00
				NET 30 Terms:	$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
Federal Excise Tax - LUST		$0.10	No
Federal Gas Excise Tax		$18.48	No
Fed Envir Fee - 10% Ethanol		$0.00	No
Florida Fuel Tax		$22.35	No
Florida Pollution Fee		$2.09	No
Florida Local Option Tax		$6.06	No
Florida S.C.E.T.S.		$10.00	No
Florida Sales Tax	85-8012933826C-7	$0.00	Yes
Clay Co SUR Tax	85-8012933826C-7	$0.00	Yes
Fed Superfund Recovery - 10% Ethanol		$0.39	No

VB JM 7/24

No terms discount available for this invoice.

Products Total:	$526.40
Shipping / Freight Total:	$0.00
Header Freight Surcharge:	$0.00
Tax Total:	$59.47
Invoice Total:	$585.87
Discount Total:	$0.00
Net Invoice Total:	$585.87
Total Due:	$585.87

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV2064
Invoice Date: 6/5/2026
Delivery Date: 6/3/2026

Amount Due: $1,118.62
Due Date: 7/5/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV2064		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk **Memo** : Blue Tank - Reg Gas	135.1	$3.3971	$458.95
2	BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk **Memo** : Blue Tank - Dyed	116.3	$4.5492	$529.07

CRITICAL DESCRIPTION : BF-231-BU DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX S
Ultra Low Sulfur Diesel Dyed in Bulk ULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	135.1	$0.22	$29.72
FL SCETS	135.1	$0.099	$13.37
FL Inspection Fee (Motor Fuel)	135.1	$0.00125	$0.17
FL Pollutants Tax (Petroleum)	135.1	$0.02071	$2.80
FED LUST	135.1	$0.001	$0.14
FED Highway Excise (Gasoline)	135.1	$0.183	$24.72
FED Superfund (E10 gasoline – 90%)	135.1	$0.00386	$0.52
Motor Ninth-Cent	135.1	$0.01	$1.35
Motor Local Option (1–6¢)	135.1	$0.06	$8.11
Motor Additional Local (1–5¢)	135.1	$0.05	$6.76
FED LUST (Taxable)	116.3	$0.001	$0.12
FED Superfund (Petroleum)	116.3	$0.00429	$0.50
FL Pollutants Tax (Petroleum)	116.3	$0.02071	$2.41

Products Total:	$988.02
Service Total:	$0.00
Sub Total:	$988.02
FL & SUR Tax:	$39.91
Fuel Tax:	$90.69
Tax Total:	$130.60
Invoice Total:	$1,118.62
Total Due:	$1,118.62

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

SB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV3043
Invoice Date: 7/7/2026
Delivery Date: 7/1/2026

Amount Due: $1,381.67
Due Date: 8/6/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV3043		Purchase Order Number: none		
1	BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk	231.5	$4.0206	$930.77
2	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	100.2	$3.0899	$309.61

CRITICAL DESCRIPTION : BF-231-BU DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX S
Ultra Low Sulfur Diesel Dyed in Bulk ULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	100.2	$0.22	$22.04
FL SCETS	100.2	$0.099	$9.92
FL Inspection Fee (Motor Fuel)	100.2	$0.00125	$0.13
FL Pollutants Tax (Petroleum)	100.2	$0.02071	$2.08
FED LUST	100.2	$0.001	$0.10
FED Highway Excise (Gasoline)	100.2	$0.183	$18.34
FED Superfund (E10 gasoline – 90%)	100.2	$0.00386	$0.39
Motor Ninth-Cent	100.2	$0.01	$1.00
Motor Local Option (1–6¢)	100.2	$0.06	$6.01
Motor Additional Local (1–5¢)	100.2	$0.05	$5.01
FED LUST (Taxable)	231.5	$0.001	$0.23
FED Superfund (Petroleum)	231.5	$0.00429	$0.99
FL Pollutants Tax (Petroleum)	231.5	$0.02071	$4.79

Products Total:	$1,240.38
Service Total:	$0.00
Sub Total:	$1,240.38
FL & SUR Tax:	$70.26
Fuel Tax:	$71.03
Tax Total:	$141.29
Invoice Total:	$1,381.67
Total Due:	$1,381.67

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

JB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV2874
Invoice Date: 6/30/2026
Delivery Date: 6/24/2026

Amount Due: $661.09
Due Date: 7/30/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV2874		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	128.4	$3.059	$392.78

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	128.4	$0.22	$28.25
FL SCETS	128.4	$0.099	$12.71
FL Inspection Fee (Motor Fuel)	128.4	$0.00125	$0.16
FL Pollutants Tax (Petroleum)	128.4	$0.02071	$2.66
FED LUST	128.4	$0.001	$0.13
FED Highway Excise (Gasoline)	128.4	$0.183	$23.50
FED Superfund (E10 gasoline – 90%)	128.4	$0.00386	$0.50
Motor Ninth-Cent	128.4	$0.01	$1.28
Motor Local Option (1–6¢)	128.4	$0.06	$7.70
Motor Additional Local (1–5¢)	128.4	$0.05	$6.42

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$392.78
Service Total:	$185.00
Sub Total:	$577.78
FL & SUR Tax:	$0.00
Fuel Tax:	$83.31
Tax Total:	$83.31
Invoice Total:	$661.09
Total Due:	$661.09

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

SB JM 7/24

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV2551
Invoice Date: 6/24/2026
Delivery Date: 6/17/2026

Amount Due: $625.11
Due Date: 7/24/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No. Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV2551	Purchase Order Number: none		
1 BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk **Memo :** BLUE TANK - REG GAS	119.5	$3.0341	$362.57

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	119.5	$0.22	$26.29
FL SCETS	119.5	$0.099	$11.83
FL Inspection Fee (Motor Fuel)	119.5	$0.00125	$0.15
FL Pollutants Tax (Petroleum)	119.5	$0.02071	$2.47
FED LUST	119.5	$0.001	$0.12
FED Highway Excise (Gasoline)	119.5	$0.183	$21.87
FED Superfund (E10 gasoline – 90%)	119.5	$0.00386	$0.46
Motor Ninth-Cent	119.5	$0.01	$1.20
Motor Local Option (1–6¢)	119.5	$0.06	$7.17
Motor Additional Local (1–5¢)	119.5	$0.05	$5.98

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$362.57
Service Total:	$185.00
Sub Total:	$547.57
FL & SUR Tax:	$0.00
Fuel Tax:	$77.54
Tax Total:	$77.54
Invoice Total:	$625.11
Total Due:	$625.11

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

SB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV1233
Invoice Date: 5/21/2026
Delivery Date: 5/13/2026

Amount Due: $667.72
Due Date: 6/20/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No. Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV1233	Purchase Order Number: none		
1 BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk **Memo** : BLUE TANK	104.1	$3.9882	$415.17

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	104.1	$0.22	$22.90
FL SCETS	104.1	$0.099	$10.31
FL Inspection Fee (Motor Fuel)	104.1	$0.00125	$0.13
FL Pollutants Tax (Petroleum)	104.1	$0.02071	$2.16
FED LUST	104.1	$0.001	$0.10
FED Highway Excise (Gasoline)	104.1	$0.183	$19.05
FED Superfund (E10 gasoline – 90%)	104.1	$0.00386	$0.40
Motor Ninth-Cent	104.1	$0.01	$1.04
Motor Local Option (1–6¢)	104.1	$0.06	$6.25
Motor Additional Local (1–5¢)	104.1	$0.05	$5.21

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$415.17
Service Total:	$185.00
Sub Total:	$600.17
FL & SUR Tax:	$0.00
Fuel Tax:	$67.55
Tax Total:	$67.55
Invoice Total:	$667.72
Total Due:	$667.72

Invoice Notes:

SB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV1105
Invoice Date: 5/20/2026
Delivery Date: 5/6/2026

Amount Due: $1,698.91
Due Date: 6/19/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV1105		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	139	$3.9158	$544.30
2	BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk	200	$4.9248	$984.96

CRITICAL DESCRIPTION : BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk — DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	139	$0.22	$30.58
FL SCETS	139	$0.099	$13.76
FL Inspection Fee (Motor Fuel)	139	$0.00125	$0.17
FL Pollutants Tax (Petroleum)	139	$0.02071	$2.88
FED LUST	139	$0.001	$0.14
FED Highway Excise (Gasoline)	139	$0.183	$25.44
FED Superfund (E10 gasoline – 90%)	139	$0.00386	$0.54
Motor Ninth-Cent	139	$0.01	$1.39
Motor Local Option (1–6¢)	139	$0.06	$8.34
Motor Additional Local (1–5¢)	139	$0.05	$6.95
FED LUST (Taxable)	200	$0.001	$0.20
FED Superfund (Petroleum)	200	$0.00429	$0.86
FL Pollutants Tax (Petroleum)	200	$0.02071	$4.14

Products Total:	$1,529.26
Service Total:	$0.00
Sub Total:	$1,529.26
FL & SUR Tax:	$74.26
Fuel Tax:	$95.39
Tax Total:	$169.65
Invoice Total:	$1,698.91
Total Due:	$1,698.91

Invoice Notes:

VB 7/24
JM

PNC EQUIPMENT FINANCE

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
2562201	07/02/2026
CONTRACT NUMBER	**DUE DATE**
98980485-6	08/01/2026

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

00000696 01392 0002-0002 DPNCEF0107032625494 00 L 00000843

05

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
JM 7/23

Please return this portion with your payment.

00000000001300098980485908090800004080550060000256220100011383700801202611

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

INVOICE

Invoice # **26060158**

Date **6/26/2026**

Save the Moment
P.O. Box 3087
Plant City, FL 33563
stm@savethemoment.com
savethemoment.com
813-719-2727

Bill To	Ship To
EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY	EAGLE LANDING GOLF CLUB GOLF PRO SHOP 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 CLAY

"The Greatest Compliment is Your Referral"

Account #	EAGLELNDNGFL

P.O. Number	Terms	Due Date	Shipped Via
E/ ERNIE	NET 30 Days	7/26/2026	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
		Jared Macher 6/20/2026 215 Yards 4 Iron Hole #16		
		USPS | No. of Packages: 1 | Tracking #: 9405550105796028212379		

1320-100

SB
JM 7/23

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 to1 1/2% per month services charge.
MERCHANDISE RETURNS MUST HAVE PRIOR AUTHORIZATION FROM STM AND MUST BE MADE WITHIN 10 DAYS OF RECEIPT.

STERLING
CUT GLASS

PLEASE REMIT CHECK PAYMENT TO:
STERLING CUT GLASS
PO BOX 75148
CINCINNATI, OH 45275-0148

Invoice

INVOICE NO.
0833169

DATE
7/15/2026

Sterling Cut Glass
5020 Olympic Blvd.
Erlanger, KY, 41018
Phone: (859) 283-2333

Promotion:

Click Here to Pay Now

Sold To:	Ship To:	
SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 United States of America	EAGLE LANDING G.C. 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065 United States of America	TERMS DISCOUNTS INCLUDE THE SUBTOTAL ONLY; NOT FREIGHT OR TAX. DISCOUNTS ARE FORFEITED IF INVOICE IS NOT PAID WITHIN TERMS

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLMS. NO.	CUST. P.O.	SHIP VIA	SHIP DATE	TERMS
0588467	6/11/2026	010320022	0368	CLUB CHAMPIONSHIP	UPS GROUND	7/14/2026	NET 30

NO.	Quantity Ordered	Shipped	B/O	Item No.	Description	Unit Price	SetCode	Amount
1	1	1	0	07-007L	PRESTIGE BOWL - LG	55.000	IND	55.00
2	1	1	0	07-007L	PRESTIGE BOWL - LG	55.000	IND	55.00
3	1	1	0	07-007M	PRESTIGE BOWL - MD	45.000	IND	45.00
4	1	1	0	07-007M	PRESTIGE BOWL - MD	45.000	IND	45.00

7480-100
E.J.S

VB
JM 7/22

Tracking No. 1Z45X9550399766760

Our Sales Tax Policy can be viewed at: www.sterlingcutglass.com/About-Us/sales-tax-policy

To access your account and pay by credit card visit: **www.sterlingcutglass.com**

For first-time online payments, use "Sign In" at the top. Then "Create a new contact for your account." Provide your customer number (Account #) and the Billing Zip Code. Set up a username and password. You can access your invoices and make payment from the Account Portal.

For any Accounting questions, please call 800-543-1317 x114

All claims for damage or shortages must be reported to Sterling Cut Glass with 10 days of receipt of goods. You must save all cartons and packing material in order for your claim to be substantiated.

SUBTOTAL	200.00
FREIGHT	37.68
SALES TAX	0.00
Current Payment	0.00
TOTAL	**237.68**

(PLEASE PAY THIS AMOUNT)

Click Here to Pay Now

IN784966583940070100 1X

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/15/26			
TRUCK STOP 342 /009	784966	583940070	1 1
ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345125 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

LOC	QTY		CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
						DAIRY								
C	1	S		ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	16.26		16.26				
C	1	SCS		45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	51.19		51.19				
						GROUP TOTAL****				67.45				
						MEATS								
C	1	CS		96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	67.62		67.62				
						GROUP TOTAL****				67.62				
						SEAFOOD								
F	1	CS		42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	67.43		67.43				
						GROUP TOTAL****				67.43				
						FROZEN								
F	1	CS		264	OZ	MIKES CHEESECAKE CARAMEL SEA SALT CLM2737	2671226	69.42		69.42				
F	1	CS		82	LB	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	50.71		50.71				
						GROUP TOTAL****				208.31				
						CANNED & DRY								
D	1	CS		25	LB	VIGO BREAD CRUMB ITALIAN 1317	5249727	18.74		18.74				
D	1	S		ONLY	1 GAL	SYS IMP DRESSING ITALIAN GREGGORIO 71457SYS	4945721	21.06		21.06				
D	1	S		ONLY	1 GAL	SYS CLS DRESSING 1000 ISLD CHEF ST 71368-SYS	4069431	18.89		18.89				
D	1	CS		24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	3	12	8.1	188

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

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

SHB TOTAL	501.17
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

1N78496658394007010 02Y

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco — At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/15/26			
TRUCK STOP 342 /009	784966	583940070	1 2
ROUTE 3736	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345125 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

LOC	QTY	COMP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	BT	INVOICE ADJUSTMENTS CODE	QTY
D	2	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	51.32		102.64				
D	1	S	ONLY	1 GAL	SYS IMP OIL OLIVE EVO DELCATO 100% T 4497301	4497301	48.70		48.70				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	64.99		64.99				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				359.30				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	3	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		105.03				
D	3	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		123.33				
					GROUP TOTAL****				249.47				
					CHEMICAL & JANITORIAL								
D	1	CS	40	3.2 OZ	SCTHBRT CLEANER GRL QUICKCLEAN PCKT 700-40	6643258	40.19		40.19				
					GROUP TOTAL****				40.19				
					PRODUCE								
C	1	S	ONLY	5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.68		15.68				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.74		8.74				
					GROUP TOTAL****				24.42				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	115.95		115.95				
D	1	CS	1	5GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	115.95		115.95				
D	1	CS	1	2.5GAL	COCACOL SYRUP PIBB 2.5 GAL BIB 14450298	7483244	60.50		60.50				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
					GROUP TOTAL****				408.35				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	3	21	31.1	484

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

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

CHB TOTAL	1492.54
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ACCEPTANCE SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/15/26			
TRUCK STOP 342 /009	784966	583940070	1 3
ROUTE	PURCHASE ORDER		
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345125 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

DOT	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
	ORDER SUMMARY				: 3643023								

240-1340=1202.86
100-7450=262.45
240-7444=40.19
Total=1505.54
SB 7/16
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
27	6	33	39.2	672

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

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

SUB TOTAL	1505.54
TAX TOTAL	
INVOICE TOTAL	1505.54

PAYABLE ON OR BEFORE 8/14/26

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

TABLETOP
LINEN RENTAL

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
07/15/2026	0191760	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
$853.79	$527.10	$527.10	$(200.41)	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$263.55	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$263.55	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $263.55

Received By: _____ J 7/15/2026 12:53:41PM

Recv 7/16/26
240-7465 (linen)
$263.55

VB
VM 7/21

TABLETOP
LINEN RENTAL

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
06/17/2026	0188941	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
$853.79	$790.65	$0.00	$63.14	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$263.55	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$263.55	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $263.55

Received By: _____ GD 6/17/2026 1:08:33PM

240-7465 Linen
$ 263.55

VB
JM 7/28

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 413336842

INVOICE DATE 06/01/2026
PAGE 1 OF 1

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	**DATE**
BILL OF LADING	**DATE**
ORDER NUMBER	**DATE**
70330034	07/30/2024

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

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: 06/01/2026 Thru: 06/30/2026					
ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
Billing Period: 06/01/2026 Thru: 06/30/2026					
			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: 07/01/2026

TRACKING#/PRO#/PARS#:

SB
JM 8/4

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.

Go Paperless!
If you are not receiving your statements and invoices by email today, reach out to your credit rep to have your delivery method changed to email.

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.

(INVOICE COPY)

YSDIV_INVOICE01

Invoice

Click to Pay

Reference Nbr.: 012500
Date: 18-May-2026
Due Date: 17-Jun-2026
Customer ID: C0000559
Master Inv Total: 1,345.07

BALANCE: 1,345.07

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:

Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:

Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.	TERMS
	Net 30

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	10105: Pervade	1.00	CASE	295.00	295.00
2	10853127008285: Excalibur wetting agent	1.00	CASE	885.00	885.00
3	Freight ShipVia	1.00		165.07	165.07

VB
JM 7/23

NOTE:

Tax Total: 0.00

TOTAL Invoice:	1,345.07
Balance:	1,345.07

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES DIP.	DATE ORDERED
91221150	2578553	07/24/26	11221140		3055	3832	07/23/26

Route: 5321 / 8

ORDER NUMBER: 6458A7

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: Chris Colletti

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

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P O BOX 193421

ATLANTA GA
30384-8421
386 763 1304

SigFrm:
rtTrms:
yETrms: NET 21 DAYS

ShipD: 07/24/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES

Page 21 of 24

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	29.5000	29.50
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE 28											
				DRY							
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	47.6500	47.65
1	1	EA	0760371	SPICE, ONION GRAN PLST SHKR	20 OZ	MONARCH			EA	7.0200	7.02
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.3700	12.74
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	42.8600	128.58
1	1	CS	3110418	JUICE, GRPFT RUBY RED DRNK 30%8/60 OZ		OCEANSPRAY			CS	26.0500	26.05
1	1	CS	4341632	FLOUR, AP HOTEL & RSTNT FINE	25 LB	MONARCH			CS	12.2800	12.28
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	37.4000	37.40
1	1	EA	5213384	SPICE, GRLC GRAN SHLF STABL	25 OZ	SPICE CLSC			EA	11.5300	11.53
1	1	SS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	22.3500	22.35
1	1	CS	5735121	COOKIE, OTML RAI 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S			CS	35.8200	35.82
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	54.4900	54.49
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3200	24.32
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	47.9500	47.95
				REFRIGERATED							
1	1	EA	0198721	CANDY, PNT BUTR CUP RESES	36 EA	REESE'S	B		EA	46.6400	46.64
1	1	CS	0823013	EGG, SHL LG GRD AA WHT LOS EXP	15 DZ	GLNVW FRMS			CS	17.3100	17.31
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	34.2800	34.28
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	53.2900	159.87
1	1	CS	2725711	CHICKEN, BRST SNGL & Z BNLS	4/5 LB	PATUXENT			CS	79.6300	79.63
1	1	CS	3424827	BEEF, RIBEY CHO 112A L/ON RAW CS: 0001 28.00 LBS	2/15 LBA-	STOCK YRDS		28.00	LB	15.4300	432.04
1	1	CS	6553689	BEEF, RIBEY CHO ANGS 112A L/ON CS: 0001 82.00 LBS	4/17 LB	SY ANGUS		82.00	LB	11.8200	1220.44
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	6.8700	6.87
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8231189	LEMON, CHO IMP & DMSTC 165 CT	165 EA	PACKER			CS	30.8100	30.81
1	1	CS	8326704	POTATO, RUSET ID SKON 90 CT	50 LB	CROSS VALY			CS	27.3200	27.32

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2578553	07/24/26	11221140		3055	0832	07/23/26

Route: 5321 / 8

ORDER NUMBER 3455869

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 198401
ATLANTA GA
30384-8401
786 763 1304

ShipFrm:
xTerms:
xtTrms: NET 21 DAYS

ShipD: 07/24/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Page 02 of 04

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA READY TO EAT - Please Refer to Return Policy		KEN'S			CS	42.3400	42.34
				FROZEN							
2	2	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	52.4600	104.92
1	1	CS	3765698	BEEF, STK TBD TP CC 1184B 10OZ16/10 OZA CS: 0001 7.82 LBS		STOCK YRDS		7.82	LB	14.9700	117.02
1	1	CS	3796687	BREAD, WHEAT GRLC SLCD 1" LOAF12S/1.3 OZ		HILLTOP HR			CS	30.7000	30.70
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	5587902	PORK, BABY BACK RIB BI CKD FZN12/2.5 LBA CS: 0001 34.16 LBS		HORMEL		34.16	LB	6.0000	204.96
1	1	CS	5739874	SAUSAGE, CHIX LNK 2 Z 3" APPL 8/1.5 LB		AIDELL'S			CS	72.4400	72.44
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	66.3300	66.33
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM			CS	57.2500	57.25
1	1	CS	6307611	CHICKEN, DMSTK THIGH BRST BRDD22.5 LB		PATUXENT			CS	73.5900	73.59
2	2	CS	6326300	LASAGNA, MEAT SCE TFF CKD FZN 4/96 OZ		MOLLYS KIT			CS	77.4300	154.86
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT		114.71	LB	1.0000	114.71
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z 12 LB		TN PRIDE			CS	49.3700	49.37
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	39.96
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	37.3100	37.31
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD FRITR46/3.5 OZ		TYSON REDL			CS	29.8100	29.81
				STORAGE LOCATION RECAP(N)							

TOTAL DRY	PIECES ORDERED: 17	PIECES SHIPPED: 17	ITEMS SHIPPED:	14		430.58
TOTAL REFRIGERATED	PIECES ORDERED: 13	PIECES SHIPPED: 13	ITEMS SHIPPED:	11		2146.55
TOTAL FROZEN	PIECES ORDERED: 17	PIECES SHIPPED: 17	ITEMS SHIPPED:	15		1182.49

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES TAXES LOC.	HIP	DATE ORDERED
91221150	25785S3	07/24/26	11221140		3055	TAXE	07/23/26

Route: 5321 / 8

ORDER NUMBER 3058E8?

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: Chris Colletti

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

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O BOX [illegible]

ATLANTA GA
30384-6421
386 763 1304

ShipFrm:
PmtTrms:
InvTrms: NET 21 DAYS

ShipD: 07/24/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR TAX CHARGES

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 899.31 PIECES ORDERED: 47 PIECES SHIPPED: 47 ITEMS SHIPPED 40
TOTAL GROSS WGT. 1092.51

PRODUCT TOTAL $ 3632.61

TAXABLE AMOUNT $ 99.
NEW SALES TAX $ 7 .68

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3632.61

* 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.

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree that, 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.

JB JM 7/28

240-1340 = 3700.13
240-7444 = 34.49
500-7450 = 97.99
T.L.I.T 3832.61

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2578553	07/24/26	11221140		3036	[illegible]	[illegible]

Route: 5321 / 8

ORDER NUMBER [illegible]

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Att: Chris Colletti

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

ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc
P O BOX 198421

ATLANTA GA
30384-8421
386 763 1304

ShipFrm:
TrsTrms:
ItmTrms: NET 21 DAYS

ShipD: 07/24/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

* Cert. # FL 227 SS *
* Shelfstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
* and any receivables or proceeds from the sale of these commodities until full payment is received. *

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2959368	0	461609		3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/07/21		07/21/2026	JUNE DISH MACHINE BILLING		

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Dishmachine Lease Program		$250.00
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	08/11/2026	**$250.00**

240-7600=250.00

SB
JM 7/28

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2322963	07/17/26	11221140		3055	0832	07/16/26

Route: 5321 / 3

ORDER NUMBER: 447696

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
366 763 1304

ShipFrm:
FrtTrms:
PytTrms: NET 21 DAYS

ShipD: 07/17/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

rcvd OK WAC

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	2337530	FUEL, STOVE CRTRG 2 HR BUTNE 0463-FLAMMABLE GAS, N.O.S.	12/1 EA	MONOGRAM			CS	27.8300	$	27.83
TOTAL HAZARDOUS WEIGHT: 6.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .47												
				DRY								
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	$	28.27
1		EA	0760397	SPICE, OREG LEAF DRIED PLST	5 OZ	MONARCH			EA	5.9900		5.99
1		CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	20.6800		20.68
1		CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
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 CLR	35 LB	HARVEST VL			CS	42.8600		85.72
1		CS	1486695	WIPE, FDSV CLTH 14.9X16.6 WHT	300 EA	WYPALL			CS	49.5100		49.51
1		CS	3635232	DRINK, SODA TONIC WATER	4/6/10 OZ	SCHWEPP'S			CS	25.0700		25.07
1		EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	51.9800		51.98
1		CS	4800645	PECAN, PC LG UNSLTD CNDID SHL	5 LB	AZAR			CS	68.9300		68.93
1		CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	32.0300		32.03
1		CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	90.4100		90.41
1		CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	23.3200		23.32
1		CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS			CS	13.9800		13.98
1		CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF	24/20 OZ	GATORADE			CS	29.1600		29.16
1		CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	26.7300		26.73
2		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		48.60
4		EA	7330681	KNIFE, DNNR WNDSR S/S HW	1 DZ	SUPRIOR			EA	12.7200	chix	50.88
1		CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	41.8100		41.81
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	61.9300		61.93
2		CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		58.32
1		CS	9009218	RELISH, PKL SWT SS POUCH	200/9 GR	HEINZ			CS	7.8300		7.83
1		CS	9327263	SUGAR, WHT 1/10 Z SS PKT	2000 EA	MONARCH			CS	22.8100		22.81
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	20.9200		20.92
				REFRIGERATED								
1		CS	0827428	EGG, HARD CKD PLD WHL REF EXP READY TO EAT - Please Refer to Return Policy	12/1 DZ	GLNVW FRMS			CS	31.6800		31.68

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2322963	07/17/26	11221140		3055	0832	07/16/26

Route: 5321 / 3

ORDER NUMBER: 447696

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
ShipD: 07/17/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.3300	63.33
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.6300	151.26
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	43.8000	43.80
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	33.3500	33.35
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		EA	6.4900	6.49
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELLI	B		EA	30.3900	30.39
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REF	5 LB	PACKER			CS	16.0100	16.01
2	2	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	57.0500	114.10
1	1	CS	5332546	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
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6213391	DRESSING, CSR CRMY SPCL PLST	4/1 GA	KEN'S			CS	53.5400	53.54
1	1	CS	6560619	CHEESE, FETA BLOC IN BRINE TUB	2/9 LB	GLNVW FRMS			CS	53.1600	53.16
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	27.6900	27.69
1	1	CS	7184807	CRANBERRY, SWTND DRIED	10 LB	CRAISINS			CS	27.1700	27.17
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	9.8700	9.87
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8350258	MILK, WHL PSTRD RBST FREE D	4/1 GA	GLNVW FRMS			CS	31.0300	31.03
				FROZEN							
1	1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD LOAF	8/36 OZ	HILLTOP HR			CS	39.8000	39.80
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	97.4900	97.49
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	55.5600	55.56
1	1	CS	2029734	CAKE, SHT 1/2 CRRT ICED UNSL	4/96 OZ	SARA LEE			CS	98.9600	98.96
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	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	41.9700	41.97
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	150.0800	150.08
1	1	CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/4 LB	CHEF FRAN			CS	43.2600	43.26
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	66.3300	66.33
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN	6/4 LB	LAMBSUPREM			CS	55.2900	55.29
1	1	CS	6508037	SAUSAGE, CHRZO PORK GRND RAW	4/2.5 LB	CHEFS LINE			CS	34.4000	34.40
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6500	34.65
1	1	CS	6773501	TART, APPL RSTIC 4" BKD FZN SS	3/8/6.3 OZ	CHEFS LINE			CS	52.0100	52.01

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2322963	07/17/26	11221140		3055	0832	07/16/26

Route 5321 / 3

ORDER NUMBER: 447696

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
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904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm:
FrtTrms:
PytTrms: NET 21 DAYS

ShipD: 07/17/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7098484	ROLL, PRTZL 4" RND SLCD	48/4 OZ	HILLTOP HR			CS	41.6200	41.62
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN	4/3 LB	MINN			CS	39.5000	39.50
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	8017741	CAKE, SHT 1/2 CHOC ICED UNSL	4/74 OZ	SARA LEE			CS	82.0000	82.00
1	1	CS	8340416	BUTTER, SALTD WHPD AA GRD TUB	4/5 LB	GLNVW FRMS			CS	62.3300	62.33
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	25	937.08
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	17	783.73
TOTAL FROZEN	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	21	1293.57

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1166.26	PIECES ORDERED:	73	PIECES SHIPPED:	73	ITEMS SHIPPED:	63
TOTAL GROSS WGT:	1296.64						

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

PRODUCT TOTAL $ 3014.38

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3014.38

SB 7/28
JM

240-1340 = 2772.64
240-7470 = 50.88
500-7450 = 190.86

Total = 3014.38

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2322963	07/17/26	11221140		3055	0832	07/16/26

Route: 5321 / 3

ORDER NUMBER: 447696

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

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For 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.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2438418	07/21/26	11221140		3055	0832	07/16/26

Route: 2325 / 4

ORDER NUMBER: 447954

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
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Rcvd OK JAS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	$	28.27
1	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	113.3300		113.33
1	1	CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	20.6800		20.68
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
2	2	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	20.6800		41.36
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.6800		20.68
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	42.8600		128.58
1	1	CS	1338299	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000		17.50
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD	6/12 EA	3M SCOTCH			CS	81.3900	clear	81.39
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	clear	15.30
1	1	CS	4934469	SPOON, TEA HW BLK PLYST BULK	1000 EA	DIXIE			CS	35.6100		35.61
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	23.3200		46.64
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	37.3600		37.36
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	59.6800		59.68
1	1	EA	9369092	RELISH, PKL SWT PLST JAR SHLF	1 GA	HARVEST VL	B		EA	11.5800		11.58
				REFRIGERATED								
1	1	CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	49.7200		49.72
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000		18.80
				READY TO EAT - Please Refer to Return Policy								
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.3300		189.99
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.6300		226.89
1	0	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY						
				READY TO EAT - Please Refer to Return Policy								
*SUB**	1	CS	8355281	BROCCOLI, CRWN ICELS FRESH REF	20 LB	CROSS VALY			CS	36.3400		36.34
1	1	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	47.4700		47.47
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	HORMEL			CS	124.7500		124.75
				READY TO EAT - Please Refer to Return Policy								
4	4	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	57.0500		228.20
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	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	43.3400		43.34
				READY TO EAT - Please Refer to Return Policy								

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2438418	07/21/26	11221140		3055	0832	07/16/26

Route: 2325 / 4

ORDER NUMBER: 447954

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
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Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	$ 31.02
1	1	CS	0766964	ICE CREAM, VNL PAPR TUB	3 GA	GLNVW FRMS			CS	26.6500	26.65
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	86.4000	86.40
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	61.3400	61.34
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	209.84
2	2	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	106.2800	212.56
1	1	CS	3535069	BREAD, PITA ORIG 8" FZN	12/8 EA	KRONOS			CS	40.2800	40.28
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	57.3200	57.32
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	114.7100	114.71
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	7233562	MACARONI & CHEESE, CHEDR PRCKD	36/7 OZ	KRAFT			CS	37.6400	37.64
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	79.92
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	46.3100	46.31
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31
1	1	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	94.9000	94.90

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	23	PIECES SHIPPED:	23	ITEMS SHIPPED:	19	802.35
TOTAL REFRIGERATED	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	10	1024.98
TOTAL FROZEN	PIECES ORDERED:	24	PIECES SHIPPED:	24	ITEMS SHIPPED:	17	1356.86

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2438418	07/21/26	11221140		3055	0832	07/16/26

Route: 2325 / 4

ORDER NUMBER: 447954

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
ShipD: 07/21/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1107.76 PIECES ORDERED: 64 PIECES SHIPPED: 64 ITEMS SHIPPED: 46
TOTAL GROSS WGT: 1210.61

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

PRODUCT TOTAL $ 3184.19

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3184.19

* 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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2438418	07/21/26	11221140		3055	0832	07/16/26

Route: 2325 / 4

ORDER NUMBER: 447954

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

ShipD: 07/21/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

* 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 = 2879.94
240-7444 = 81.39
500-7444 = 15.30
500-7450 = 207.56

Total = 3184.19

JB 7/28
JM

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2472033	07/21/2026	11221140		3055	832	07/16/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	448002	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 07/17/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	1014957	JUICE, PNAPL 100% PLST BTL *Shipment Tracking: 514924022202, FEDEX*	RUBY KIST	8/48 OZ			CS	$61.4100	$61.41

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	31.00	$61.41
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**31.00**	**$61.41**

INVOICE SUMMARY

		Product Total	$61.41
TOTAL NET WEIGHT SHIPPED	31.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	31.00	**PLEASE REMIT THIS AMOUNT BY** 08/11/2026	**$61.41**

240-1340 = 61.41

SB 7/25

JM

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2472033	07/21/2026	11221140		3055	832	07/16/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	448002	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"

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 538628
Customer No.	: ELG002
Doc. date	: 6/3/2026
Due date	:: 7/3/2026
Page	1 of 1
Customer ref.	

Item no.	Item name	Qty.	Uom	Price	Total
TURFRXSIG2X2.5	CASE TurfRx Si(2X2.5 GAL)	1.00	Case2	470.85	470.85

SB
JM 7/21

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	Tax	Total
470.85	0.00	**$470.85**

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 234135
Customer No.	: ELG002
Doc. date	: 6/30/2026
Due date	:: 7/30/2026
Page	: 1 of 1
Customer ref.	: Finance Charge

Item no.	Item name	Qty.	Uom	Price	Total
_FINANCE_CHARGE	INV 535082 BAL 1,445.20 27 Days Late	1.00	EA	13.01	13.01
_FINANCE_CHARGE	INV 538122 BAL 983.35 2 Days Late	1.00	EA	1.00	1.00
_FINANCE_CHARGE	INV 524643 BAL 4,560.00 29 Days Late	1.00	EA	44.08	44.08

SB
um 7/21

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	Tax	Total
58.09	0.00	**$58.09**

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 538122
Customer No.	: ELG002
Doc. date	: 5/29/2026
Due date	: 6/28/2026
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
TURFRXNATCG2X2.5	CASE TurfRx NatureCur(2X2.5 GAL)	1.00	Case2	598.65	598.65

VB
JM 7/21

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
944.35	39.00	0.00	**$983.35**

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:	1003997249
Invoice Date:	**7/16/2026**
Service Period:	7/1/2026 - 7/31/2026
Amount Due:	USD 3,121.46
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 # 1003997249
7/1/2026 - 7/31/2026
Net 30

Bill Totals	
Sub-Total:	**$3,121.46**
Total Tax	**$0.00**
Total Amount Due:	**USD $3,121.46**

Important Information

Please return this portion with remittance

Invoice Summary	
Invoice For:	Troon Golf LLC
Invoice Number:	1003997249
Invoice Date:	**7/16/2026**
Service Period:	7/1/2026 - 7/31/2026
Location Count:	1
GP Account Id:	TGL
Purchase Order:	

Remit To:

Waste Management National Services, Inc.
PO BOX 740023
ATLANTA, GA 30374-0023

Net 30

Amount Due	Amount Enclosed
USD 3,121.46	

SB
JM 7/21

Troon Golf LLC

Invoice # 1003997249

7/1/2026 - 7/31/2026

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									
6/1/2026	Trash	Franchise Fee	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065		Permanent	$326.86	$0.00	$326.86
6/11/2026	Trash	Disposal - 2.06Tons Empty and Return	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	P27631488-34125738	Permanent	$171.57	$0.00	$171.57
6/26/2026	Trash	Disposal - .86Tons Empty and Return	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	P27739634-34248391	Permanent	$171.57	$0.00	$171.57
6/26/2026	Trash	Haul	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	P27739634-34248391	Permanent	$756.09	$0.00	$756.09
7/1/2026 - 7/31/2026	Trash	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	$348.12	$0.00	$348.12
7/1/2026	Trash	Clay County Franchise Fee	8 Yards	Dumpster	Weekly x2	Permanent	$56.74	$0.00	$56.74
7/1/2026 - 7/31/2026	Cardboard	Lock Fee	8 Yards	Dumpster	Monthly x1	Permanent	$24.00	$0.00	$24.00
7/1/2026 - 7/31/2026	Cardboard	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	$360.42	$0.00	$360.42
7/1/2026 - 7/31/2026	Trash	Rental	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	Monthly x1	Permanent	$150.00	$0.00	$150.00
7/9/2026	Trash	Haul	20 Yards	Open Top 890 OAKLEAF PLANTATIO N PKWY ORANGE PARK FL 32065	P27820463-34335920	Permanent	$756.09	$0.00	$756.09
						SubTotal:	**$3,121.46**	**$0.00**	**$3,121.46**

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41364393
Location# 02
Date 07/16/26
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

368*1

CustP/O:JIM
Ord-Date:06/18/26
Billed-Date:07/16/26

Reps :304 /
W/B:Phil Patterson
Ship-Via:****** Direct Shipment

Terms:Net 30 Days
Order# :21609539

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
87.0226	Spindle, Asm LH 25MM CI	1	1	0	187.040 EA	187.04

SB
JM 7/21

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
187.04	0.00	0.00	0.00	22.32	0.00	0.00	209.36

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.

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Sean Biggs
yee's property/location	Eagle Landing
Employee ID	
Expense report date	June - August -EXPRP DD/MM/YYYY
Supervisor's Approval	(required)

Employee Home/Mailing address (required)

Street Address	Club: 3989 Eagle Landing Pkwy
City	Orange Park
State, Zip	FL. 32065

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/CODE	Mileage	Reimbursement
7/19/2026	Clubhouse	Bank and Grocery	Eagle Landing Golf	500-7160	11.5	$ 8.74
7/18/2026	Clubhouse	Home Depot	Eagle Landing Recreation	800-7160	7.25	$ 5.51
7/21/2026	Clubhouse	Bank and Grocery	Eagle Landing Golf	800-7160	8.25	$ 5.78
8/7/2026	Clubhouse	UPS Store	Eagle Landing Recreation	800-7160	10	$ 7.00
8/1/2026	Clubhouse	Towncenter/Home Depot/WF	Eagle Landing Golf	800-7160	7.25	$ 5.08
						$ -
						$ -
						$ -
						$ -
				Total Mileage	44.25	$ 32.10

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description/CODE	Amount
June	Verizon / Cellphone		Eagle Landing Golf	500-7835	$ 75.00
July	Verizon / Cellphone		Eagle Landing Golf	500-7835	$ 75.00
August	Verizon / Cellphone		Eagle Landing Golf	500-7835	$ 75.00
June	Canva Subscription		Eagle Landing Golf	500-7230	$ 15.00
July	Canva Subscription		Eagle Landing Golf	500-7231	$ 15.00
August	Canva Subscription		Eagle Landing Golf	500-7232	$ 15.00
6/6/2026	Facebook / Marketing		Eagle Landing Golf	500-7230	$ 71.00
7/16/2026	Walmart / Kids Club Supp.		Eagle Landing Recreation	650-7440	$ 13.84
7/17/2026	Vimeo/ Advertising Recreation		Eagle Landing Recreation	800-7230	$ 300.00
7/19/2026	Sam's Club / Summer Mixer		Eagle Landing Recreation	800-7245	$ 359.95
7/20/2026	Advanced Auto / Battery		Eagle Landing Golf	400-7610	$ 117.70
7/21/2026	Vistaprint / Resident mailer		Eagle Landing Recreation	800-7230	$ 524.62
7/21/2026	Shutterstock / Printing		Eagle Landing Recreation	800-7230	$ 49.00
7/21/2026	QuickDeign / Printing		Eagle Landing Recreation	800-7230	$ 20.00
7/21/2026	Publix / Mixer Supplies		Eagle Landing Recreation	800-7245	$ 75.22
7/21/2026	Facebook / Marketing		Eagle Landing Golf	500-7230	$ 71.26
7/23/2026	Walmart / Book&Banter		Eagle Landing Recreation	800-7245	$ 64.16
7/24/2026	Smartsign		Eagle Landing Recreation	800-7230	$ 145.90
7/24/2026	Pizza Hut / Kids Club		Eagle Landing Recreation	650-7440	$ 161.25
7/24/2026	Pizza Hut / Kids Club		Eagle Landing Recreation	650-7440	$ 64.50
7/25/2026	Facebook / Marketing		Eagle Landing Golf	500-7230	$ 71.00
7/29/2026	Mosquito Joe /Pest Control		Eagle Landing Recreation	200-7850	$ 95.00
7/29/2026	Facebook / Marketing		Eagle Landing Recreation	800-7230	$ 100.00
7/29/2026	CardsandKeyFobs /Fitness Supp.		Eagle Landing Recreation	600-7660	$ 250.00
7/30/2026	UPS Every Door / Advertising		Eagle Landing Golf	500-7230	$ 660.40
7/31/2026	Superior Seating		Capital reserve	900	$ 291.95
7/31/2026	Facebook / Marketing		Eagle Landing Recreation	800-7230	$ 6.11
7/31/2026	Belaml Ecommerce / Ceiling Fans		Capital reserve	900	$ 3,428.58
				Total Expense	$ 7,211.44

	IRS Rate Per Mile	$ 0.760
	Mileage to be paid	$ 32.10
	Expense Reimbursment	$ 7,211.44
	Total to be paid	$ 7,243.54

*** - Note: If Starting Location is home address, please subtract normal commuting miles to your designated Troon office/property from the mileage to be reimbursed, in column G.

Instructions:

1.) Combine this completed form and all required supporting documents into a single PDF and email to the appropriate Accounts Payable email address.

A. Apayable@troon.com if a Managed property NOT in Dynamics (i.e. Jonas/PlateIQ/Sage/QB). Or, if applicable, send to your property's dedicated Doclink or PlateIQ email address if known.

B. APinvoices@troonap.com if a Corporate or OLAG entity in Dynamics

C. Apinvoices.XXXX@troonap.com for your property if a Managed property in Dynamics

2.) Expense reports should be submitted timely (i.e weekly or on a per trip basis) to ensure reimbursement.

8-7-24 SB

Canva

Tax Invoice

Invoice Date

May 26, 2026

Invoice no.

04894-3586411

To

Sean Biggs

sbiggs@troon.com

Billing Address

32266, United States

Subscriptions

Canva Pro iAHK0Tvmccg May 26, 2026	US$15.00

Total	US$15.00
Includes tax	US$0.00
Total charged	US$15.00

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2026 Canva US Inc.. All rights reserved.

Canva

Tax Invoice

Invoice Date

June 26, 2026

Invoice no.

04925-4294568

To

Sean Biggs

sbiggs@troon.com

Billing Address

32266, United States

Subscriptions

Canva Pro iAHNuXZpeoA June 26, 2026	US$15.00

Total	US$15.00
Includes tax	US$0.00
Total charged	US$15.00

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2026 Canva US Inc.. All rights reserved.

Canva

Tax Invoice

Invoice Date
July 26, 2026

Invoice no.
04955-2847575

To
Sean Biggs
sbiggs@troon.com

Billing Address
32266, United States

Subscriptions

Canva Pro iAHQiabUVP8 July 26, 2026	US$15.00

Total	US$15.00
Includes tax	US$0.00
Total charged	US$15.00

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
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Give us feedback @ survey.walmart.com
Thank you! ID #:7WSL6P1M16XV

Walmart

WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222
ST# 04621 OP# 002856 TE# 13 TR# 02501

ITEMS SOLD 6
TC# 1614 3027 1311 8934 5958



PRG ALFR 22	051000222120	F	3.57 N
PRG ALFR 22	051000222120	F	3.57 N
GVPARM8	078742353220	F	2.98 N
GV SPAG 16OZ	078742230370	F	1.24 N
GV SPAG 16OZ	078742230370	F	1.24 N
GV SPAG 16OZ	078742230370	F	1.24 N

SUBTOTAL	13.84
TOTAL	13.84
AMEX TEND	13.84
CHANGE DUE	0.00

AMERICAN EXPRESS- 2007 I 0 APPR#806656
13.84 TOTAL PURCHASE
REF # 619776002950
TRANS ID - 016240583560309
AID A0000000250108O1
TERMINAL # 56366619
*No Signature Required
07/16/26 12:08:56



Low prices You Can Trust. Every Day.
07/16/26 12:09:00

vimeo My Videos Upload Settings Blog

TROON®

Hi Rachael MacNabb,

Thank you for using Vimeo! We billed you for your Standard subscription on Jul 18, 2026.

Standard

Subscription Jul 18, 2026 - Jul 18, 2027		Billed annually
Standard plan	5 seats	$300.00
Tax		$0.00
Total		**$300.00**

Subscription details

Your plan will renew automatically every year on your renewal date at $300.00 or the then-current rate (plus applicable tax) until you cancel.

If you don't want to renew automatically, you must cancel your plan no later than one day before your renewal date. You'll find your renewal date in Billing Settings. You can cancel your plan in Billing Settings or by contacting Customer Support. Upon cancellation, your account data may be deleted (learn more).

sam's club

Jul 15, 2026
Order 10439969790

Curbside pickup items(27)

Jacksonville, Orange Park Sam's Club Date
6373 YOUNGERMAN CIR
Jacksonville, FL 32244

Whole Seedless Watermelon	Qty 10	$59.70
Little Hug Fruit Barrels 8 fl. oz., 48 pk.	Qty 10	$84.80
Assorted Cookie Tray, 84 ct.	Qty 2	$39.86
Summer Cupcakes, 30 ct.	Qty 5	$83.35

Bakery, in club pickup items(2)

Custom Full Sheet Cake	Qty 2	$85.88

Subtotal	$353.59
Pickup fee	Free
Sales tax	$6.36
Total	**$359.95**
*2007	$359.95

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

Advance Auto Parts

Service is our best part.

Store # 06971
6251 Argyle Forest Blvd, Ste 5
Jacksonville FL 32244 (904) 778-2723
07/20/26 12:33 REG 02 TRN# 4307 Jose P

ITEM	QTY	PRICE	TOTAL
BATTERY-ECONOMY 1 EA DH 2040433			
35752	1	$119.99	$119.99
12 MO.FREE REPL 0 MO.PRORATED			
Military Discount			$-12.00
BATTERY FEE			
	1	$1.50	$1.50
Core_BATTERY-ECONOMY 1 92040433			
35752	1	$22.00	$22.00
1 YR FREE REPLACEMENT			
Core_BATTERY-ECONOMY 1 92040433			
35752	-1	$22.00	$-22.00
1 YR FREE REPLACEMENT			
Reason:Core Return			
Sub Total			$109.49
T1 Tax @		7.5000%	$8.21
Total			$117.70

$117.70 PURCHASE # 12:34 PM
AmEx **********2007 CHIP REA
AUTH 870592 APPROVED REF 697102430701
ENV CARD I MERCH 315469 I TERM 2
Issuer ARQC 02EC5626422C2037
AID A0000000025010801

Your Advance Rewards Account As of 07/19/26
Current Member Level: 1st Gear
Join Advance Rewards Text Alerts Today!
Receive your rewards & special offers
instantly to your mobile device.
Text JOIN to 77444 to subscribe.
Message and data rates may apply.

CUSTOMER: gonzalez, alberto

Z2RWQ1CGJR1K3D

YOU COULD WIN A $200 GIFT

Tell

Outlook

Fw: Your order is confirmed

From Rachael MacNabb <Rachael.Welch@honoursgolf.com>
Date Tue 7/21/2026 12:43 PM
To Sean Biggs <sbiggs@troon.com>

Postcard Vista Print Invoice.

So long as they're delivered on time, I will sort them and take them to the post office to be out by the weekend.

EAGLE LANDING
AT OARLEAS PLANTATION

Rachael MacNabb | Communications & Marketing Manager
rmacnabb@troon.com

TROON®

From: VistaPrint <no-reply@t.vistaprint.com>
Sent: Tuesday, July 21, 2026 12:42 PM
To: Rachael MacNabb <rachael.welch@honoursgolf.com>
Subject: Your order is confirmed

Order Confirmation

VistaPrint

Thanks for your order, Rachael.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Wednesday, July 29, 2026**

Check order status

Order details

Order number
VP_6JNPPXJP

Order date
Tuesday, July 21, 2026

Shipping address
Sean Biggs
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park , FL 32065-2641
United States

Billing address
SEAN BIGGS
1513 Indian Woods Dr
Neptune Beach , FL 32266-3151
United States

Items



Standard Postcards
Quantity: 2500
Expected delivery: Wed, July 29

~~$459.00~~ $390.15



Standard Postcards
Quantity: 50
Expected delivery: Wed, July 29

~~$73.99~~ $62.89

Order summary

Subtotal	**$532.99**
Savings	-$79.95
Shipping	$34.98
Tax	$36.60
Total	**$524.62**

Some ideas for next time:



Natural Textured Business Cards ▶



Door Hangers ▶



Notepads ▶



VistaPrint® Design Wrap Ballpoint Pen ▶

Any images featuring your own design are visible only to you.



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, 275 Wyman St, Waltham, MA, 02451.

Privacy Policy | Terms of Use | Contact & Support

shutterstock

Invoice/Receipt

Order ID: **CS-057F9-E2A9**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 20th Floor
New York, NY 10118
USA

EIN: 80-0812659

Billed to:

SEAN BIGGS
1513 Indian Woods Drive
Neptune Beach, FL 32266
United States

User ID: 239649449

Purchase Date	Payment Method	Payment Status
July 21, 2026	Amex ending in 2007	Paid

Qty	Description	Amount
1	FLEX 25 Annual Subscription, Monthly	$49.00
	TOTAL:	**$49.00**

Please note: Charges were made in USD. Prices in other currencies are approximate. Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-0A2E7B6F3-115**

Thank you for your business!

Outlook

Fw: Quickesign Invoice

From Rachael MacNabb <RMacNabb@troon.com>
Date Wed 7/22/2026 8:02 AM
To Sean Biggs <sbiggs@troon.com>

See below.

EAGLE LANDING
AT OAKLEAF PLANTATION

Rachael MacNabb | Communications & Marketing Manager
rmacnabb@troon.com

TROON®

From: Quickesign <support@quickesign.net>
Sent: Tuesday, July 21, 2026 5:17 PM
To: Rachael MacNabb <rmacnabb@troon.com>
Subject: Quickesign Invoice

INVOICE

Quickesign LLC
11995 SW Aventino Dr
Port Saint Lucie, FL 34987
mike@quickesign.com
772-359-7949

Billed To	**Date of Issue**	**Invoice Number**	**Amount Due** (USD)
Rachael MacNabb Eagle Landing	07-21-2026	39785	$0.00

Description	Amount
Quickesign - STANDARD version - 2 devices - MONTHLY	$20.00

Paid by credit card American Express 2007

Total	$20.00
Amount Paid	$20.00
Amount Due	$0.00

Summer Camp
Danna Reyes

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSLYQ1M16M3

Walmart

WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL 32222
ST# 04621 OP# 009027 TE# 27 TR# 02199

ITEMS SOLD 19
TC# 3627 7359 7779 2279 0662



SUNBUTTER	737539191200	F	6.98	N
GV SQZ GRP	078742012380	F	2.78	N
GV STRW SQZ	078742012390	F	2.94	N
WHTE AMRICA	262027000000	F	4.12	N
PROV CHEESE	262328000000	F	4.18	N
YELW AMERICA	262028000000	F	4.20	N
YELW AMERICA	262028000000	F	4.12	N
CLBYJKCHEESE	262329000000	F	3.62	N
DELI HAM	262324000000	F	4.46	N
HAM OFF BONE	208271000000	F	3.45	N
DELI HAM	262324000000	F	4.06	N
PD HNY HAM	262326000000	F	3.99	N
DELI TURKEY	262334000000	F	5.54	N
GV SWICH WHT	078742012280	F	1.62	N
GV SWICH WHT	078742012280	F	1.62	N
GV SWICH WHT	078742012280	F	1.62	N
GV SWICH WHT	078742012280	F	1.62	N
GV SWICH WH	78742012280	F	1.62	N
GV SWICH WHT	078742012280	F	1.62	N
** VOIDED ENTRY **				
GV SWICH WHT	078742012280	F		

SUBTOTAL	64.16
TOTAL	64.16
DEBIT TEND	64.16
CHANGE DUE	0.00

EFT DEBIT DECLINED TRANSACTION
US DEBIT- 6208 I 0
REF # UJXN80782306
NETWORK ID. 0000
AID A0000000980840
TERMINAL # 55491627
07/23/26 09:38:40

EFT DEBIT PAY FROM PRIMARY
64.16 TOTAL PURCHASE
US DEBIT- 6208 I 0
REF # UJXN9J600617
NETWORK ID. 0000 APPR. CODE 083912
AID A0000000980840
TERMINAL # 55491627
*No Signature Required
07/23/26 09:39:11

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
07/23/26 09:39:18

Rec. Books & Banter

Publix

OakLeaf Commons
1075 Oakleaf Plantation Pkwy Ste 200
Orange Park, FL 32065-3627
(904) 291-5108
Store Manager: Wesley Williams

Bh Sub Selections S	FT	32.99
Fresh Fruit Platter S	FT	21.99
Bh Lettuce Veggie Wrap S	FT	14.99
Subtotal		69.97
Sales Tax 7.5% - T		5.25
Total		75.22
Credit		75.22
Change		0.00

American Express: *2007	$75.22
Credit Card	Purchase
Auth/Trace: 875176/063357	Ctls
Reference: 000243058780	
A0000000025010801	
AMERICAN EXPRESS	

07/21/2026 03:14PM
Thank you for shopping at store 1169
Your cashier today was Manny.
2830, 0106, 104

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.



1169 7LR 062 830

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Jul 21, 2026, 12:14 PM

Payment method
American Express ···· 2007
Reference Number: XWD6YVV9A2

Transaction ID
27569783272707077-27698833009802097

Product Type
Meta ads

Paid

$71.26

You made this manual payment.

Campaigns

Post: "Take your game to the next level this July! ☐ " From Jul 7, 2026, 12:00 AM to Jul 13, 2026, 11:59 PM		**$29.83**
Post: "Take your game to the next level this July! ☐ "	4,624 Impressions	$29.83
Post: "The countdown to Prime Rib Night begins! ☐☐" From Jul 7, 2026, 12:00 AM to Jul 13, 2026, 11:59 PM		**$41.43**
Post: "The countdown to Prime Rib Night begins! ☐☐"	8,147 Impressions	$41.43

[redacted]
[redacted]
[redacted]
[redacted]

[redacted]
Eagle [redacted]
[redacted] Landing Parkway
Orange Park, FL 32065
United States

Invoice

Questions? Call (866) 602 8057

Bill To	Ship To
Sean Biggs South Village CDD 3989 Eagle Landing Parkway Orange Park, FL 32065 2641 Phone: 904 637 0648 Email: jessica.miller@troon.com	Sean Biggs South Village CDD 3989 Eagle Landing Parkway Orange Park, FL 32065 2641 United States Phone: 904 637 0648

Terms: Due on Receipt	Order No.: SMT-995723	Date: July 24, 2026	Ship by: Regular Ground
CC: AmExCard	Name: Sean W Biggs	Card # **********2007	Expiry: 06/31

	Item Description	Unit Price	Qty.	Amount
1.	Reflective Aluminum Sign Size: 24" x 24" Part #: K-3422-YB · HTC Code: 8310.00.00.00	$67.8600/Sign Package: 1 Sign	2 Signs	$135.72
	Adders:			
	+ Sign set-up charge	$0.00/Order	1	$0.00
			Item Total :	$135.72

The amount shown on this invoice are in US Dollars.

Please make checks payable to SmartSign and mail to the following address:
Xpressmyself.Com LLC
P.O. Box # 24599
New York, NY 10087

If you will be sending remittances via overnight express mail, please remit to:
JPMorgan Chase - Lockbox Processing
Attn: Xpressmyself.com LLC & 24599
4 Chase Metrotech Center
7th floor East
Brooklyn, NY 11245

Product Subtotal :	$135.72
Shipping Charges:	Free
Tax:	$10.18
Order Total (in US Dollars):	$145.90

Rec Swim team - Hally

Outlook

Your Pizza Hut order is in progress

From Pizza Hut Updates <Updates@mail.pizzahut.com>
Date Thu 7/23/2026 5:52 PM
To Danna Reyes <danna.reyes@troon.com>

You don't often get email from updates@mail.pizzahut.com. Learn why this is important

Pizza Hut

YUMMM INCOMING

We're working on a celebration of cheesy goodness just for you.

My Order Status

NEED HELP?

Call the restaurant for orders in progress, or check out our FAQs and get in touch with us here.

YOUR ORDER

Order #212004799
Placed on Thu Jul 23, 5:51 pm

7 Any Large 3-Top
1 CYO 3-Top Pizza
Whole Ingredients: Classic Marinara , Pizza Cheese , Garlic-Parm Hut Blend™ , Pepperoni
Selected Options: Hand-Tossed Pizza , Large

8 Any Large 3-Top

1 CYO 3-Top Pizza

Whole Ingredients: Classic Marinara , Pizza Cheese , Garlic-Parm Hut Blend™

Selected Options: Hand-Tossed Pizza , Large

Order Total: $161.25

Payment Method: CARD





3460 ROYAL PINES DRIVE., SUITE 104 FL 32068 (904) 872-2095

CARRYOUT 15 MINS
3460 ROYAL PINES DRIVE., SUITE 104 >

HUT REWARDS
Sign In/Join >

0 $0.00

Throwback Value | Deals | Pizza | Melts | Wings | Party Of One | Sic >

Order confirmed!

Carryout

Scheduled carryout time: **10:45 AM on Fri Jul 24, 2026** (Local store hours)

Your store:
3460 ROYAL PINES DRIVE., SUITE 104
MIDDLEBURG, FL 32068
(904) 872-2095

Order summary

Amount paid: $64.50

Order details

GET OUR MOBILE APP

APPLE STORE
GOOGLE PLAY STORE

MENU
Throwback Value
Deals
Pizza
Melts
Wings
Party of One

ABOUT OUR FOOD
Nutrition
Gluten-free

ABOUT US
Our story
Hut Life blog
Careers

CUSTOMER SERVICE
Contact us
Restaurants by state
FAQs
Gift cards
Sitemap

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Jul 24, 2026, 10:06 PM

Payment method
American Express ···· 2007
Reference Number: 5CATHU99A2

Transaction ID
27563156260036442-27614565951562142

Product Type
Meta ads

Paid

$71.00

You're being billed because you reached your $71.00 payment threshold.

Campaigns

Post: "The countdown to Prime Rib Night begins! □□" From Jul 21, 2026, 12:00 AM to Jul 24, 2026, 10:06 PM		**$58.73**
Post: "The countdown to Prime Rib Night begins! □□"	10,540 Impressions	$58.73
[7/24/2026] Promoting https://www.eaglelandingonline.com/dining From Jul 21, 2026, 12:00 AM to Jul 24, 2026, 10:06 PM		**$12.27**
[7/24/2026] Promoting https://www.eaglelandingonline.com/dining	1,844 Impressions	$12.27

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Eagle Landing
3989 Eagle Landing Parkway
Orange Park, FL 32065
United States

Mosquito Joe

PAYMENT RECEIPT

CONFIRMATION NUMBER	**173059610**
PAYMENT AMOUNT	**$95.00**
DATE	**7/29/2026**
CREDIT CARD	**2007**
NAME ON CARD	**Sean Biggs**
EXPIRES	**6/2031**

Paid with Credit Card

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Jul 29, 2026, 6:53 PM

Payment method
American Express ···· 2007
Reference Number: S8RUVWV9A2

Transaction ID
27668088762876528-27828955640123173

Product Type
Meta ads

Paid

$100.00

You're being billed because you reached your $100.00 payment threshold.

Campaigns

[7/24/2026] Promoting https://www.eaglelandingonline.com/dining From Jul 24, 2026, 12:00 AM to Jul 29, 2026, 6:53 PM		**$43.07**
[7/24/2026] Promoting https://www.eaglelandingonline.com/dining	6,823 Impressions	$43.07
Post: "The countdown to Prime Rib Night begins! □□" From Jul 24, 2026, 12:00 AM to Jul 29, 2026, 6:53 PM		**$33.87**
Post: "The countdown to Prime Rib Night begins! □□"	5,787 Impressions	$33.87
Post: "Wing Fest □□□□" From Jul 24, 2026, 12:00 AM to Jul 29, 2026, 6:53 PM		**$23.06**
Post: "Wing Fest □□□□"	4,029 Impressions	$23.06

Meta Platforms, Inc
1 Meta Way
Menlo Park, CA 94025
United States

Eagle Landing
3989 Eagle Landing Parkway
Orange Park, FL 32065
United States

Key Cards

Outlook

7430 - 600 mm

Cards And Keyfobs - Order 22407

From Cards And Keyfobs <ordernotice@cardsandkeyfobs.com>
Date Wed 7/29/2026 1:29 PM
To Maribel Walther <maribel.walther@troon.com>

Paid w/ Credit Cards

1 attachment (38 KB)
CardsKeyfobs-Header-25.jpg;

Thank you for your interest in Cards And Keyfobs products. Your order has been received and will be processed immediately.

To view your order click on the link below:

https://www.cardsandkeyfobs.com/index.php?route=account/order/info&order_id=22407

Order Details

Order ID: 22407
Date Added: 07/29/2026
Payment Method: Credit / Debit Card
Shipping Method: USPS Priority

Email: maribel.walther@troon.com
Telephone: 9047047715
IP Address: 96.94.38.25

Payment Address

Maribel Walther
Troon / Eagle Landing
3979 Eagle Landing Parkway
3979 Eagle Landing Parkway
Orange Park, Florida 32065
United States

Shipping Address

Sean Biggs
12491 Mt. Pleasant Woods Dr
Jacksonville , Florida 32225
United States

Product	Model	Quantity	Price	Total
Printable Proximity Card - 26bit H10301 1386 Compatible - Card Number Printed: Yes - Facility Code (Max 255): 248 - Starting Card Number or Range (Max 65,535): 1201-1300 - Slot Punch: Vertical	PrtPrx-H26	99	$2.39	$236.61

Sub-Total:	$236.61
USPS Priority:	$13.39
Total:	$250.00

Please reply to this email if you have any questions.

Outlook

Re: Every Door Direct Mail Retail Order Confirmation

From Sean Biggs <sbiggs@troon.com>
Date Thu 7/30/2026 6:25 PM
To Rachael MacNabb <RMacNabb@troon.com>

Received thank you

Sean Biggs
General Manager
Eagle Landing at Oak Leaf Plantation

From: Rachael MacNabb <RMacNabb@troon.com>
Sent: Thursday, 30 July 2026 10:51:57
To: Sean Biggs <sbiggs@troon.com>
Subject: Fw: Every Door Direct Mail Retail Order Confirmation

Last of the mailer invoices below.

EAGLE LANDING AT OAKLEAF PLANTATION

Rachael MacNabb | Communications & Marketing Manager
rmacnabb@troon.com

TROON®

From: auto-reply@usps.com <auto-reply@usps.com>
Sent: Thursday, July 30, 2026 10:47 AM
To: Rachael MacNabb <rmacnabb@troon.com>
Subject: Every Door Direct Mail Retail Order Confirmation

You don't often get email from auto-reply@usps.com. Learn why this is important

Order #: 10730093

Hello Rachael MacNabb,

Thank you for using USPS.com® to create and pay for your Every Door Direct Mail - Retail® (EDDM Retail®) order.

EDDM Retail Order Details

Name:	Rachael MacNabb
Order #:	10730093
Placed on:	July 30, 2026
Status:	Order Placed
Bill to:	SEAN BIGGS

1513 Indian Woods Dr
Neptune Beach FL 32266-3151 United States
AmericanExpress: ending in 2007

Item

Every Door Direct Mail - Retail®

RIDGEWOOD POST OFFICE, 32065

Price: $462.28

Qty: 1

Total: $462.28

Item

Every Door Direct Mail - Retail®

ORANGE PARK POST OFFICE, 32073

Price: $198.12

Qty: 1

Total: $198.12

Edit Order

Subtotal: $660.40

Total: $660.40

Next Steps

1. **Double-check your mailpieces.**
   - Use our Mailpiece Size Checker or read our EDDM Quick Reference guide to make sure your mailings meet size requirements.
   - Include the approved EDDM Retail indicia (the postage payment mark that takes the place of a regular postage stamp or meter stamp). Get more information on EDDM® Postage.
   - Need help? Our third-party vendors can help you format, design, print, and prepare your mailing to meet Postal Service™ standards. Find a local printer.

2. **Prepare your mailing bundle(s).**

   Bundle your mailing in stacks of 50-100 mailpieces. Bundles may not be higher than 6".

3. **Print and fill out your processing forms.**

   The Mailing Statement and Facing Slip forms tell the Postal Service how to process and deliver your order.

   Each bundle needs a Facing Slip on top.

   *For example, for your order with **2540 mailpieces:***

Bundles of 50 would require **51 Facing Slips**.
Bundles of 100 would require **26 Facing Slips**.

3

Download Facing Slips (PDF)
Download Mailing Statement – USPS Form PS3587 (PDF)

Fill out all Facing Slips with your mailing information.

- Write the number of mailpieces in each bundle on the Facing Slip.
- If you have multiple bundles, number each as "1 of X" (where X is the total number of bundles).
- If customers requested to be removed from your mailings, please include their addresses in the "Do Not Deliver Address" column on the Facing Slip.

Need Help?

- To see if this transaction is eligible for a refund, visit our Refunds page.
- If you need more help, please visit our FAQs section or Contact Us page.

The United States Postal Service® appreciates your business.

Download **USPS Mobile®**

GET IT ON Google Play | Download on the App Store

.com FAQs

...ail, please do not ... ...ties, notes, ... and may contain privilege, proprietary, or otherwise private information. If you have ... you.

Copyright ...

Outlook

Invoice for your Superior Seating order

From SUPERIOR SEATING <sales@superiorseating.com>
Date Fri 7/31/2026 3:07 PM
To Sean Biggs <sbiggs@troon.com>

You don't often get email from sales@superiorseating.com. Learn why this is important

SUPERIOR
SEATING

Hi Sean Biggs,

We're excited to let you know that we've successfully received your payment for Order #500063572. Thank you for choosing Superior Seating!
For your reference, we've attached the PDF of your invoice (#500052746).

Check Status

If you have any questions or need help, don't hesitate to reach out! You can email us at sales@superiorseating.com or give us a call at 866-213-2401
We're here Monday - Friday, 9am - 5pm EST.

Your Invoice Details #500052746

Shipping Details

Quote Freight - Tailgate Delivery

Sean Biggs
Eagle Landing at Oak Leaf Plantation
3989 Eagle Landing Pkwy
Orange Park, Florida, 32065
United States
T: 9046370648

Billing Address

Credit or Debit Card American Express ending in 2007
Sean Biggs
Eagle Landing at Oak Leaf Plantation
12491 Mt Pleasant Woods Dr
Jacksonville, Florida, 32225
United States
T: 9046370648

Product



Outdoor Aluminum Bar Stool with Brushed Brown Synthetic Teak Wood Slats

SKU: AL20-BRU
Quantity: 1
Price: $159.95

Summary of Charges

Subtotal	$159.95
Freight	$120.00
Tax	$12.00
Grand Total	**$291.95**

SEATING

About Us

getting

Contact Us

New Jersey 07033

Visit Showroom New Jersey

Visit Showroom Florida

Superior Seating
721 Boulevard
Kenilworth, New Jersey 07033

Receipt for Rachael MacNabb

Account ID: 10200972570706610

Meta

Invoice/Payment Date
Jul 31, 2026, 2:14 AM

Payment method
American Express ···· 2007
Reference Number: 6YXKLVR9A2

Transaction ID
27642057295479668-27514693931549343

Product Type
Meta ads

Paid

$6.11

Ads spend since Jul 29, 2026.

Campaigns

[7/24/2026] Promoting https://www.eaglelandingonline.com/dining		**$2.36**
From Jul 29, 2026, 12:00 AM to Jul 29, 2026, 11:59 PM		
[7/24/2026] Promoting https://www.eaglelandingonline.com/dining	314 Impressions	$2.36
Post: "Wing Fest □□□□"		**$3.75**
From Jul 29, 2026, 12:00 AM to Jul 29, 2026, 11:59 PM		
Post: "Wing Fest □□□□"	584 Impressions	$3.75

Meta Platforms, Inc.
[illegible]
Menlo Park, [illegible]
[illegible]

Eagle Landing
3989 Eagle Landing Parkway
Orange Park, FL 32065
United States

Order Summary

Confirmation Number: **75050702**

Order Date: **7/31/2026**

Order Total: $3,428.58

Reg. Subtotal:	$3,189.38
Subtotal:	$3,189.38
Shipping:	FREE
Tax:	$239.20
Grand total:	$3,428.58

Customer Contact

jessica.miller@troon.com

Shipping address

Sean Biggs
3975 Eagle Landing Parkway
Orange Park
Florida, US 32065
9046370648

Billing address

Sean Biggs
12491 Mount Pleasant Woods Drive
Jacksonville
Florida, US 32225
9046370648

Payment

Items In This Order (8)



Alfresco Wide Ceiling Fan 2 Light Damp Rated 54 Inches wide by Progress - P250034

SKU: P250034-129-WB | Protect Your Purchase: 1 year limited warranty (included) | **Finish Color:** Architectural Bronze

Qty: 6

$2929.44



Marquette 1 Light 8.63 Inch Wide Flush Mount by Progress - P550062-031

SKU: P550062-031 | Protect Your Purchase: 1 year limited warranty (included)

Qty: 2

$427.78

Titleist

ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913

FJ

INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No		Invoice Date	Shipment Date	Order Date	
923493313		06/24/26	06/24/26	10/18/25	
Order No	**Whs**	**Delivery No**	**Customer P.O.**	**Account No**	
3027063411	04B	70127597	MONTHLY PREBOOK	US00027669	\ US00040574

Sold To
SOUTH VILLAGE COMMUNITY DEVELOP
DISTRICT DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Ship To
EAGLE LANDING GOLF CLUB
ATTN PRO SHOP
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

Remit To
Acushnet Company
P.O. Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days
Payment Discount
NA
Delivery Method
FedEx Ground

Due Date
08/23/26

Frt Acct No

Item No / Description	Shipped	U/M	Unit	Disc	Disc	Disc	Cstm	Net	Extended
T4015S Titl Tour Soft	6	DZ	$31.50	2%				$30.87	$185.22
T6036S-2 Titl TruFeel	6	DZ	$20.25	2%				$19.84	$119.04
T9015S Titl AVX	6	DZ	$40.00	2%				$39.20	$235.20
T9015S-AIM Titl AVX AIM	6	DZ	$40.00	2%				$39.20	$235.20
T6036S-AIM-2 Titl TruFeel AIM	6	DZ	$20.25	2%				$19.84	$119.04
Total Shipped Qty.	30								

Net Order Total	$893.70
Shipping and Handling Total	$39.36
Total Invoice	$933.06

SB 6/30
JM

1325-100

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.

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6165956506**
INVOICE DATE: 07/31/2026
adidas ORDER NO.: 79319150

CARRIER:
CARTONS:
WEIGHT: 12 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 09/29/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: AUGUST LADIES
INCOTERMS: EXW PLANT
VICS BOL#:

1320-100
E.J.
SB
JM 8/4

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. / SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	4	4		KG1364	W OTMN SS P	FROLEM	PC	34.50	31.74	126.96
DELIVERY NOTE: 7342177911				S/1, M/1, L/1, XL/1						
2	4	4		KG4329	W ULT+ SL MK	CRSK	PC	39.50	36.34	145.36
DELIVERY NOTE: 7342177911				S/1, M/1, L/1, XL/1						
3	4	4		KG4385	W ULT CLMCL SL	FROLEM	PC	37.00	34.04	136.16
DELIVERY NOTE: 7342177911				S/1, M/1, L/1, XL/1						
4	4	4		KV4149	W ULTT PRT SL P	WHITE	PC	44.50	40.94	163.76
DELIVERY NOTE: 7342177911				XS/1, S/1, M/1, L/1						

Gross amount:	622.00
Total discount:	49.76-
SURCHARGE:	
FREIGHT:	23.08
TAX:	
Net Amount Due:	595.32

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Please support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

adidas
685 CEDAR CREST ROAD
SPARTANBURG, SC 29301
1-800-423-4327 (800-4-adidas)

INVOICE

BILL TO
SOUTH VILLAGE COMMUNITY DEV DIS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

SHIP TO
CUST NO. 30897001
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065
USA

adidas INVOICE NO.: **6165674709**
INVOICE DATE: 06/25/2026
adidas ORDER NO.: 78939260

CARRIER:
CARTONS:
WEIGHT: 15 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 08/24/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: JULY MENS
INCOTERMS: EXW PLANT
VICS BOL#:

	ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. / SIZE / QTY SHIPPED	DESCRIPTIONS		UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD
1	5	5		KG4822	ULT MSH BCH PRT	FROPUR	PC	39.50	36.34	181.70
DELIVERY NOTE: 7340108263				M/1, L/1, XL/2, 2XL/1						
2	5	5		KG4829	ULT MSH UPL PRT	DUALIN	PC	39.50	36.34	181.70
DELIVERY NOTE: 7340108263				M/1, L/2, XL/1, 2XL/1						
3	5	5		KS5779	TOUR FESC POLO	DUALIN	PC	54.50	50.14	250.70
DELIVERY NOTE: 7340108266				M/1, L/2, XL/1, 2XL/1						
4	5	5		KV3845	TOUR TWISTKNIT	PURTUR	PC	49.50	45.54	227.70
DELIVERY NOTE: 7340108263				M/1, L/1, XL/2, 2XL/1						

1320-100

VB
VM
7/7

Gross amount:	915.00
Total discount:	73.20-
SURCHARGE:	
FREIGHT:	39.05
TAX:	
Net Amount Due:	880.85

All claims must be submitted to adidas within thirty (30) days of the applicable invoice due date.
All Sales are subject to the General Terms and Conditions of Sale of adidas America, Inc.

No "payment in full" notation or other restrictive endorsement written on your payments will restrict our ability to collect all amounts owing to us.

Please support adidas sustainability journey by opting for e-payments via BILLER DIRECT or ACH.
ACH: adidas America, Inc. HSBC Bank, Buffalo, NY. Account No. 000250007. ABA: 022000020.

PLEASE REMIT TO: ADIDAS AMERICA INC.
DEPT CH 19361
PALATINE IL 60055-9361
USA

everon™

Invoice 161340290

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	7/22/2026	8/16/2026		$172.18

Description	Qty	Unit Price	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Services Provided (08/22/26-09/21/26)			$86.09
Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			
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

VB JM 7/31

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.

everon™

Invoice Number	**161340290**
Account Number	**51849867**
Invoice Date	**7/22/2026**
Payment Due Date	**8/16/2026**
Amount Due	**$172.18**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

everon™

Invoice 161340290

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	7/22/2026	

DATE	*DESCRIPTION*	*Qty*	*Unit*	*Amount*
SOUTH VILLAGE CDD, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065				
	Services Provided (08/22/26-09/21/26) *Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell*			$86.09
	Sub Total			**$86.09**

(888) 970.7799
Division of Narva Enterprises
8091 Shaffer Parkway
Littleton, CO 80127

Invoice

Date	Invoice #
6/1/2026	65522

PAST DUE

Bill To	Ship To
Eagle Landing Golf Club Accounts Payable 3989 Eagle Landing Parkway Orange Park, FL 32065	Eagle Landing Golf Club Jim Hahn (904) 291-5600 3989 Eagle Landing Parkway Orange Park, FL 32065 USA james.hahn@honoursgolf.com

P.O. No.	Terms	Rep	Ship	Via
AED Concierge Renewal	Net 30	AC	6/1/2026	NA

Qty	Item	Description	Rate	Amount
		FOR PROGRAM PERIOD: 07/01/26 - 07/01/27		
1	Concierge®R1YBE	Renewal: Annual AED Concierge® Program (Battery & Adult Electrodes). Includes: Risk & Legal Consultation; Medical Oversight and Direction; Written Policies and Procedures; Assigned AED Concierge® Specialist; AED Concierge® Web Portal (AED Tracking - Site, Location, Serial Number; Battery/Electrode Tracking; Documented inspection histories; CPR/AED Certification Rosters; Corresponding 911 Dispatch Centers; Automated email notifications and alerts: 30 day Battery and/or Electrode Expiration notifications; 30 day Training Certification Expiration notifications; Immediate notification alerts for failed AED inspections; Monthly Inspection email reminders); Replacement of Batteries and Adult Electrodes as needed; Software updates and configurations as needed; Formalized Dispatch notification letters; State/Local AED registration as required; Site assessment evaluation; Post Event Services (Data Download – ECG; AED Inspection; Supply replenishment)	245.00	245.00T
		AED Serial Number and Location: ---------- 32505639 - Outside of Golf Shop in Clubhouse		
		Total sales tax calculated by AvaTax	0.00	0.00

500- contract serv.

VB 8/13
JM

Phone #	Fax #	E-mail	Total	$245.00
888.970.7799	303.484.7518	support@aedauthority.com		

Policies

- All claims for return parts must be made within 15 days of receiving.
- No returns will be accepted without authorization.
- AED Authority returns must be shipped freight prepaid.
- Return parts will be subject to a 20% restocking fee.

amazon business

Invoice

Maintenance

Invoice # **1NVL-FFRL-HV9Y** | **June 29, 2026**

400 · 7440 SB 9/12 JM

Invoice summary

Payment due by July 29, 2026

Item subtotal before tax	$ 31.25
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 31.25
Tax	$ 0.00
Amount due	**$ 31.25 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	26-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)	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	Smiling Shark Headlamp, 2 Pack Head Lamps Led Rechargeable 6 Modes 7*White Lights 270° Lighting Red Tail Light for Camping Fishing Repairation, LED-Headlamp-Rechargeable-Light ASIN: B0CGX4FZXD Sold by: guangzhoushiweixiaoshahuwaiyongpinyouxiangongsi Order # 113-2293833-7615406	1	$31.25	$31.25	0.000%

Total before tax	$31.25
Tax	$0.00
Amount due	**$31.25**

amazon business

Invoice

Invoice # **1J3T-YW7J-3R36** | **May 28, 2026**

Maintenance
240 - R&M Equip

Invoice summary

Payment due by June 27, 2026

Item subtotal before tax	$ 37.97
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 37.97
Tax	$ 0.00
Amount due	**$ 37.97 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	27-May-2026
Purchased by	Maribel Walther

Registered business name
Troon Golf LLC

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

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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630120005988116
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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	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 112-3051754-3253846	1	$37.97	$37.97	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	0.000%

Total before tax	$37.97
Tax	$0.00

amazon business

Invoice

Invoice # **1J3T-YW7J-3R36**

Amount due	**$37.97**

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).

amazon business

Invoice

Invoice # **1YRY-C46H-76YW** | **July 31, 2026**

100 - tourn. exp

Invoice summary

Payment due by August 30, 2026

SB 8/4
JM

Item subtotal before tax	$ 225.74
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 225.74
Tax	$ 0.00
Amount due	**$ 225.74 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	29-Jul-2026
Purchased by	Sean - SVCDD
PO #	CLUB CHAMPIONSHIP - (tent)

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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	Slim Jim Smoked Jerky Snack Sticks, Original Flavor, 0.28 oz., 46-ct ASIN: Order # 113-271	3	$12.62	$37.86	0.000%
2	Welch's Fruit Snacks - Variety Pack - Kids Snacks - 0.8 Oz - 60 Pack ASIN:	2	$15.99	$31.98	0.000%

amazon business

Invoice

Invoice # **1YRY-C46H-76YW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Niro Gift Basket Assortment | Healthy Snack And Fruit Bars Variety Pack | 6 Of Each Flavor, 12 Flavors | 70 Single Wrapped Bars Total ASIN: B0FXBSLCBC Sold by. Home Deals LLC Order # 113-2711642-0409821	2	$49.99	$99.98	0.000%
4	Gatorade Thirst Quencher Zero Sugar Sports Drink, Glacier Freeze, 12oz Bottles, 12 Pack, Electrolytes for Rehydration ASIN: [illegible] Inc Order # [illegible]	8	$6.99	$55.92	0.000%

Total before tax	$225.74
Tax	$0.00
Amount due	**$225.74**

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

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3192180100

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

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Scan to Learn More About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	**Account Balance Due**
204297077	$296.20	08/23/2026	**$3,361.10**

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
07/23/26	766825810	Propane SITE:5U	146.6	$2.00007/GAL	$293.21
		Paper Invoice Fee			$2.99

TOTAL NEW CHARGES	SB 8/4 JM	$296.20
TOTAL ACCOUNT BALANCE		**$3,361.10**

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

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	**3192180100**	**07/24/2026**	**08/23/2026**	**$296.20**

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

782 1 MB 0.707 E0092X I0103 D15252789064 S2 P11091074 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

D204297077000319218010000000000296208

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3192479158

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

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Scan to Learn More About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	**Account Balance Due**
204297077	$468.63	08/30/2026	**$3,829.73**

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
07/31/26	767015248	Propane SITE:5U	233.9	$2.00356/GAL	$468.63

TOTAL NEW CHARGES $468.63

TOTAL ACCOUNT BALANCE SB JM 8/4 **$3,829.73**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	3192479158	07/31/2026	08/30/2026	$468.63

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

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

0204297077000319247915800000000468634

INVOICE

B&B Agronomy
9535 Beauclerc Cove Rd
Jacksonville, FL 32257-5729

bnbagronomy@gmail.com
+1 (904) 903-0412

Bill to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Ship to
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park, FL 32065 USA

Invoice details
Invoice no.: 1174
Terms: Net 30
Invoice date: 07/01/2026
Due date: 07/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Earth Medicine in Topdressing**	Earth Medicine in Sand	1	$600.00	$600.00
2.	**Late fee**	1.5% - Applied on Aug 8, 2026			$9.00

Total **$609.00**

Overdue 07/31/2026

Ways to pay

VISA DISCOVER AMEX BANK affirm

Contact B&B Agronomy to pay.

View and pay

SB
JM 8/12

Bulk Aggregate Golf

2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
(770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

SOUTH VILLAGE CDD
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 35065

Ship To:

GOLF MAINTENANCE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		5/26/2026	00086382	1

Date	Ticket	Order	Material	Tons	Rate	Amount
5/21/2026	1335517215	053121	SPECIALTY BLEND	24.87	26.50	659.06
			FREIGHT	24.87	24.00	596.88
5/21/2026	1335517218	053121	SPECIALTY BLEND	25.23	26.50	668.60
			FREIGHT	25.23	24.00	605.52
5/21/2026	1335517271	053121	SPECIALTY BLEND	22.53	26.50	597.05
			FREIGHT	22.53	24.00	540.72
			TOTAL TONS	72.63		
			TOTAL MATERIAL			1,924.71
			TOTAL FREIGHT			1,743.12
			TOTAL FUEL SURCHARGE			348.62
			PLEASE PAY THIS AMOUNT ==========>			4,016.45

JB
JM 8/12

IMPORTANT NOTICE: While we encourage electronic payment of invoices via ACH, please note cyber criminals are hacking email accounts and sending emails with fake ACH instructions.
These emails are convincing and sophisticated. NEVER, ACH money without double-checking that the bank instructions are correct.

Payment due according to terms of this invoice.
Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.

*3% convenience fee for credit card charges will be applied

(customer copy)

Bulk Aggregate Golf

2931 PACES FERRY ROAD, SUITE 100, ATLANTA, GA 30339
(770) 438-7955 • (770) 438-6477 • Toll Free 877-BULK-AGG • www.bulkagg.com

INVOICE

Bill To:

SOUTH VILLAGE CDD
3989 EAGLE LANDING PARKWAY
ORANGE PARK, FL 35065

Ship To:

GOLF MAINTENANCE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL

Terms	Job Number	Customer	P.O. Number	Date	Invoice#	Page
NET 30 DAYS		9659		6/24/2026	00087296	1

Date	Ticket	Order	Material	Tons	Rate	Amount
6/15/2026	1335518458	053121	SPECIALTY BLEND	24.76	26.50	656.14
			FREIGHT	24.76	24.00	594.24
			TOTAL TONS	24.76		
			TOTAL MATERIAL			656.14
			TOTAL FREIGHT			594.24
			TOTAL FUEL SURCHARGE			118.85
			PLEASE PAY THIS AMOUNT ==========>			1,369.23

SB
JM 8/12

IMPORTANT NOTICE: While we encourage electronic payment of invoices via ACH, please note cyber criminals are hacking email accounts and sending emails with fake ACH instructions.
These emails are convincing and sophisticated. NEVER, ACH money without double-checking that the bank instructions are correct.

Payment due according to terms of this invoice.
Any amounts not paid when due shall be subject to a service charge of 1.5% per month (18% annually).
In the event any amounts are collected by law, as through an attorney at law, the customer shall be obligated to pay all costs of collection, including attorney fees in the amount of 15% of the amount so collected.

*3% convenience fee for credit card charges will be applied

(customer copy)

CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number:	546000
Invoice Date:	7/17/2026
Account Number:	SV00
Balance Due:	$116.90

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	8/16/2026	$116.90	**$116.90**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 904-637-0648	$109.30		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 6/15/2026 to 7/14/2026 overage period	$101.35 **
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	34,726	37,683	2,957	2,500	457	0.008000	$3.66
Color	1056648 - Color	38,802	43,111	4,309	2,500	1,809	0.054000	$97.69
								$101.35

SB
JM 7/22

500 - 7430

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice Subtotal:	$109.30
FL - 7.5%	**$7.60**
Total Tax:	$7.60
Invoice Total:	**$116.90**

INVOICE

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942671052	05/22/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/20/26	N90	**286.30**

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	942671052	05/22/26	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		08/20/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846099461							
10	5323459_N0	GL CG WEATHER SPANN MLH M/L WHT N 23	12	12		10.25	0.12	9.02	108.24
20	5323457_N0	GL CG WEATHER SPANN MLH L WHT N 23	18	18		10.25	0.12	9.02	162.36
	TRACKING NO	**872146804687**							

1325-120

SJ 6/4

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	270.60
FRT CHARGE	15.70
TOTAL DUE	**286.30**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
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.

Customer Care

Hours of Operation
M-F, 7am - 6pm CT

Telephone
877-222-5617

Payments
CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

Email
customerservice@financialservicing.net

Online Services
https://onlinemyaccounts.com

Invoice Summary

Contract Number	603-0304669-000
Customer Number	1055975072
Invoice Number	5039662423
Due Date	08/28/2026
Invoice Date	07/31/2026
Total Due	$331.00

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Last Payment $317.00
posted on 06/28/2026

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Make the Switch to recurring ACH Payments — It's Fast, Secure, Effortless, and FREE! Why risk possible delays with mailing a check? Electronic payments save you time, reduce errors, and offer peace of mind with secure processing. Plus, you'll help reduce environmental waste and streamline your financial management. **You can head to the online section of your invoice above to get everything set up. Join the smarter way to pay — go electronic today.**

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000 **Coverage Period** 07/28/2026-08/27/2026	Konica Minolta Copier	C4511 ADXG011010260	3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount	5039320734	14.00		14.00	07/28/2026	$14.00
Payment Amount		317.00		317.00	08/28/2026	$317.00
					Total Current Charges:	$317.00
					Previously Billed Charges:	$14.00
					603-0304669-000 Total Charges:	$331.00
					Invoice Total:	$331.00

VB
JM 8/12

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	08/28/2026
Invoice Number	5039662423	Invoice Date	07/31/2026
		Current Due	$317.00
		Total Due	$331.00

Amount Enclosed $

South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

00000543
M102

Please make check payable to:

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

0000050396624236039000000033100202608280000000317004

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	
Payments	
Current Charges Due 08/18/2026	
Total Amount Due	**$70.27**

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00024263**
South Village CDD
4045 -2 Eagle Crossing Drive Golf Course Restrooms, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

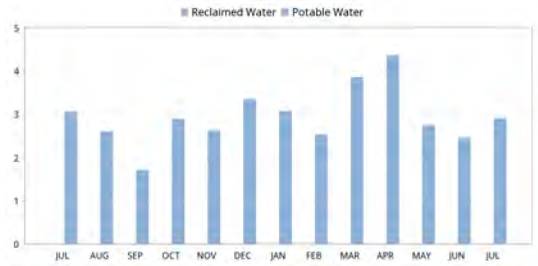
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.57
Potable Water Usage - Tier 1	$2.81	2.908 kGal	$8.17
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$30.93
Sewer Usage Charge - Tier 1	$5.62	2.908 kGal	$16.34
Total Current Charges			**$70.27**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/16/26 - 07/24/26 **Days:** 38

Meter	Previous Read	Current Read
70956036	415,490	418,398

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:	**07/28/26**
Due Date:	**08/18/26**
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 **$70.27**

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

OA00024263 0000007027 081826 0 0 7

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	
Payments	
Current Charges Due 08/18/2026	
Total Amount Due	**$5,363.38**

Account Information

Bill Date: 07/28/26 **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

Meter Readings

Other Meter

Read Dates: 06/16/26 - 07/23/26 **Days:** 37

Meter	Previous Read	Current Read
84501490	477,963,590	487,373,030

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:	**07/28/26**
Due Date:	**08/18/26**
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 **$5,363.38**

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 0000536338 081826 0 0 8

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	
Payments	
Current Charges Due 08/18/2026	
Total Amount Due	**$99.43**

Account Information

Bill Date: 07/28/26 **Billing Cycle: 4**
Account Number **A00024255**
South Village CDD
890 Oakleaf Plantation Parkway Golf Course
Mait Blding, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

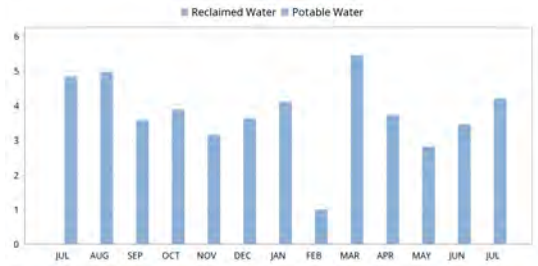
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$20.36
Potable Water Usage - Tier 1	$2.81	4.194 kGal	$11.79
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$42.45
Sewer Usage Charge - Tier 1	$5.62	4.194 kGal	$23.57
Total Current Charges			**$99.43**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 06/15/26 - 07/23/26 **Days:** 38

Meter	Previous Read	Current Read
85887693	1,134,362	1,138,556

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:	**07/28/26**
Due Date:	**08/18/26**
Account Number:	**A00024255**
Service Address:	**890 Oakleaf Plantation Parkway Golf Course Mait Blding, Orange Park**

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

Total Amount Due **$99.43**

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 0000009943 081826 0 0 4

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1037847	Aug 05, 2026	Aug 15, 2026 to Sep 14, 2026	1 of 4

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$761.77
Payment - thank you	Jul 30	-$761.77
Balance forward		**$0.00**
Regular monthly charges	Page 3	$754.60
Taxes, fees and other charges	Page 3	$7.62
New charges		**$762.22**
Amount due Aug 26, 2026		**$762.22**

Your bill explained

- Comcast Business Billing Update: We're making changes to our billing system in the coming months. As part of this update, your payment due date will move by up to 5 days. We'll send you another reminder before the update takes effect.
- Any payments received or account activity after Aug 05, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?

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

500- 7835

SB 8/18
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 BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 DY RP 05 20260805 NNNNNYNN 0000097 0001

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

Account number	**8495 74 144 1037847**
Payment due	Aug 26, 2026
Please pay	**$762.22**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741441037847007622297

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 $754.60

Comcast Business $732.60

TV services		**$117.85**
TV Basic Business Video.	$65.95	
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 Business Voice.	$24.95	
Mobility Voice Line Business Voice.	$44.95	
Equipment Fee Voice.	$24.95	

Service fees $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

Taxes, fees and other charges $7.62

Other charges $6.83

Federal Universal Service Fund	$2.47
Regulatory Cost Recovery	$4.36

Taxes & government fees $0.79

Federal Excise Tax	$0.79

What's included?

Internet: Fast, reliable internet on our Gig-speed network

TV: Keep your employees informed and customers entertained

Voice Numbers: (904)375-9741, (904)375-8900

Visit business.comcast.com/myaccount for more details

You've saved $10.00 this month with your service discount.

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Comcast Business Update: Your Business Voice portal is getting an update. Starting in August 2026, you'll manage your Business Voice service through the Business Voice portal - a new online experience. No action required.

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.

COMCAST
BUSINESS

1-844-264-6759

Stay connected even when the power goes out with Wireless Connect.

Continued internet can be critical to business operations during a power loss. With Business Internet and Wireless Connect, Comcast Business is **designed for 100% reliability**. 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 1-844-264-6759 to experience the confidence of continuous connectivity with 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

DIRECTV FOR BUSINESS

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
022122852	08/10/26	$268.85	022122852X260722

To contact us call 1-800-496-4915

Summary

Statement Date: 07/22/26
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	244.55
Payments	-238.40
Current Charges & Fees	236.97
Adjustments & Credits	0.00
Taxes	25.73
Amount Due	**$268.85**



Activity

Start	End	Description	Amount
		Previous Balance	244.55
07/21		Payment - Thank You	-238.40
		Current Charges for Service Period 07/21/26 - 08/20/26	
07/21	08/20	Music Choice Premium Monthly	29.99
07/21	08/20	Business XtraPack 2of2 Monthly	19.00
07/21	08/20	Business Xtra Pack 1of2 Monthly	92.99
07/21	08/20	TV Access Fee	80.00
07/21	08/20	Receiver Count 15	0.00
		Fees	
07/14		Late Fee	12.00
07/22		Regional Sports Fee	2.99
		Communications Service Tax	25.73
		AMOUNT DUE	**$268.85**

Discover the latest updates, features, and entertainment now at directv.com/forbusiness

SB
JM 3/4

004778 1/1

6

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV FOR BUSINESS

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
022122852X260722	08/10/26	022122852	$268.85	

(904) 637-0648

DO NOT WRITE OTHER COMMENTS ON THIS FORM

Auto pay & address changes - see back of bill

MB 01 004778 50757 H 19 A
SOUTH VILLAGE COMMUN
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006

5006000000000000022122852 4 0028 00026885 00026885 8

EAGLE PARTS PRODUCTS, INC.
AUGUSTA, GA 30906

Remit payment to: 1411 Marvin Griffin Rd
Augusta, GA 30906

706-790-6687 Fax # 706-790-6529

Invoice

Invoice Date	Due By	Invoice #
8/3/2026	8/3/2026	206110

Bill To

EAGLE LANDING COUNTRY CLUB
ERNIE CRUZ
3989 EAGLE LANDING
ORANGE PARK FL 32065

Ship To

EAGLE LANDING COUNTRY CLUB
ERNIE CRUZ
3989 EAGLE LANDING
ORANGE PARK, FL 32065
USA

P.O. Number	Terms	Rep	Ship	Via	Work Order#	advise / packing slip
ERIE CRUZ	CREDIT CA...	RAW	8/3/2026	ESTES	462983	ERNIE CRUZ

Quantity	Item Code	Description	Serial #	Price Each	Amount
10	113-922C	RXV REFRESH ACRYLIC CLEAR SPLIT W/S KIT FOR 2022 AND NEWER - MGC		75.65	756.50
1	FRT INC	TRACKING NUMBER - 1148293702		154.39	154.39

7680 - 100

SB
JM 8/6

PLEASE INSPECT SHIPMENT UPON ARRIVAL. INSPECT BEFORE SIGNING FOR SHIPMENT. REPORT DAMAGE NOW.
IF THIS PRECAUTION IS NOT TAKEN WE CANNOT ASSIST YOU IN RECOVERING THE AMOUNT OF CLAIM AGAINST CARRIER. CLAIMS MUST BE FILED WITHIN 7 DAYS OF SHIPPING DATE.

Total $910.89

ECOLAB®

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4456932

PAGE 1

1-800-325-1671

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

BILLING ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659
CORP REF # 98909

SERVICE ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		298.94
Outside-In Large Fly Program		51.68
Energy Surcharge		2.75

SERVICE PERIOD: MONTHLY (G)
SERVICE DATE: 7/31/2026

SPECIAL INSTRUCTIONS:

TERMS: NET 30 DAYS

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 353.37

TOTAL: 353.37

AMOUNT DUE: 353.37

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE KBJ

Scan for Easypay

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000001	C08 C01
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C14 C80
Cockroaches	DEMAND CS INSECTICIDE	340		.25	GA 000001	C53 C21 C09
Ants	NIBAN GRANULAR BAIT	431		4.00	OZ 000010	C14
Rats	FIRSTSTRIKE SOFT BAIT 10 GM	502		8.00	EA 000006	C14
Cockroaches	BORACTIN INSECTICIDE POWDER	571		.50	OZ 000001	C01
Mice	LITTLE PETE WHITE			2.00	EA 000009	C01
Flies - Large E	STEALTH MAXIMA GLUEBOARD			4.00	EA 000013	C01
Cockroaches	MAXFORCE IMPACT 30GM	668		6.00	GM 000001	C01
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C05 C54 C08 C01 C02

PRODUCT CODE — PRODUCT USED DESCRIPTION/EPA NUMBER

628 Nibor D Insecticide 5.0% (Liquid) 64405-8
340 Demand CS (0.06%) 100-1066
340 Demand CS (0.06%) 100-1066
431 Niban Granular Bait (5%) 64405-2
502 FirstStrike Soft Bait (0.0025%) 7173-258
571 BorActin Insecticide Powder (99.0%) 73079-4
668 Maxforce Impact Cockroach Gel (1.0%) 432-1531
691 Alpine WSG Insecticide (0.3%) 499-561

JB
JM 8/4

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
C21 Bathroom/Locker Room-Interior

TEXTRON SPECIALIZED VEHICLES | E-Z-GO | ARCTIC CAT | TRACKER OFF ROAD | JACOBSEN | CUSHMAN | TEXTRON GSE

1451 Marvin Griffin Road, Augusta, GA 30906 USA

Invoice

Remit to:
Textron E-Z-GO LLC
26007 Network Place
Chicago, IL 60673-1260

Bill-To-Address
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Ship-To-Party
700022183
SOUTH VILLAGE COMMUNITY DEVELOPMENT
dba EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
USA

Information

Invoice No. (Date)	94727050 (07/17/2026)
Delivery No. (Date)	110862797 (07/16/2026)
Ref Sales Order No. (Date)	12847418 (07/16/2026)
PO No. (Date)	Verbal 7/16
Term of Payment	Net 30 Days
Incoterm	FCA AUGUSTA
Due Date	08/16/2026
Freight forwarder	SOUTHEASTERN FREIGHT LINES

Plant: 6001
DC: PARTS
Tracking Number : 168499487

Item	Material/Description	Quantity	Unit Price	Value
10	612772 / KENDA HOLE-N-ONE,ASSY,TIRE/WHEEL	10 EA	77.990	779.93
	18x8.50-8 Hole-N-One with Tan Wheel Assembly **18X8.50-8 Hole-N-One Tire w/ Monitor Wheel (Tan)**			

Total Before Tax	779.93
Surcharge	23.40
Shipping and Handling	156.60
Total Amount (USD)	959.93

7680 – 100
E.J.
VB
JM 7/22

FULL PAYMENT OF INVOICE AMOUNT IS DUE WITHIN THE AGREED TERMS OF PAYMENT AFTER INVOICE DATE. THEREAFTER A DEFAULT CHARGE WILL BE IMPOSED WHICH SHALL BE THE LESSER OF: (A) 18% PER ANNUM OR (B) THE HIGHEST DEFAULT CHARGE ALLOWED BY LAW. THERE WILL BE A $25.00 SERVICE CHARGE ON ALL RETURNED CHECKS.

SEE REVERSE SIDE FOR LIMITED WARRANTY

Florida's First Coast of Golf

4300 Marsh Landing Blvd, Ste 102
Jacksonville Beach, FL 32250

Invoice

Date	Invoice #
08/05/2026	3296

Bill To
South Village CDD Eagle Landing Golf Club 3989 Eagle Landing Parkway Orange Park, FL 32065

Due Date	08/05/2026

Description	Amount
FY 26 Golf Tourism Marketing Partnership Investment Full integration into working FY 26 regional golf tourism marketing plan Personalized landing page on FFCG website, SEO, Paid Media, Email marketing, social media, content development, promotional & editorial opportunities 11 of 12 VB JM 8/4	397.41

Thank you for your partnership.

Total	**$397.41**
Payments/Credits	$0.00
Balance Due	**$397.41**

All invested funds will be spent in accordance with Florida's First Coast of Golf, Inc.'s Articles of Inorporation; Article III: Purpose and Article IV: Scope of Activity as a pooled marketing fund. To promote all golf related tourism in NEFL as a golf tourist destination.

CYLINDER RENTAL INVOICE

INVOICE
0002565793
PAGE NUMBER
1
INVOICE DATE
07/31/26
CUSTOMER
50980
BRANCH
000730
TERMS
SECURED CC

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
[866] 814-1554

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
[866] 814-1554

BILL TO
EAGLE LANDING GOLF CLUB
SOUTH VILLAGE COMMUNITY DEVELOPMENT
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Inv Typ	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			1	0	0	1	0	1	10.64	10.64
R	IK	K CYL			2	0	0	2	0	2	10.64	21.28
R	R55	RENTAL 550# BULK CO2			1	0	0	1	0	1	122.89	122.89
F	HZ	HAZMAT CHARGES (PER									9.95	9.95

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

Recv JMH 240-7740 $ 164.76

Joe Halifko

SB
JM 8/4

TAX: .00

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

Quickly pay your invoices by clicking here!

TOTAL 164.76

%%[VER]PSF 90.00.0.1

CYLINDER RENTAL INVOICE

MAINE OXY
MOLECULES THAT POWER OUR COMMUNITIES
SpecAir Specialty Gases

CUSTOMER:	S2120845	PAGE:	1
INVOICE:	7000656693		
INV DATE:	07/31/26		
SALESPERSON:	OSTORE	TERRITORY:	OSTORE
BRANCH:	000JVF		
P/O:			
TERMS:	COD		

PLEASE REMIT PAYMENTS TO

MAINE OXY
100 WASHINGTON ST N
AUBURN ME 04210
ORDERS/INQUIRIES: 207-784-5788
PAYMENTS: 207-440-5870

BILL TO
SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

SHIP TO
SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

INVOICE AMOUNT: 46.95

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
P	100	COMMERCIAL CYLINDER			4	0	0	4	0	4	9.30	37.20
F	NOI	ADMINISTRATION FEE									9.75	9.75
		MAKE CHECKS PAYABLE TO:MAINE OXY										
											TAX:	.00

SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

CUSTOMER: S2120845
INVOICE: 7000656693
INVOICE DATE: 07/31/26
TOTAL CYL VALUE:
P/O:

TOTAL 46.95

VB JM 8/12

FINANCE CHARGE INVOICE

MAINE OXY
MOLECULES THAT POWER OUR COMMUNITIES
SpecAir Specialty Gases

CUSTOMER:	S2120845
PAGE:	1
INVOICE:	3003620233
INV DATE:	07/31/26
SALESPERSON:	0STORE
TERRITORY:	0STORE
BRANCH:	000JVF

PLEASE REMIT PAYMENTS TO

MAINE OXY
100 WASHINGTON ST N
AUBURN ME 04210
ORDERS/INQUIRIES: 207-784-5788
PAYMENTS: 207-440-5870

BILL TO
SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

INVOICE AMOUNT: $3.00

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

DESCRIPTION		AMOUNT
Service charges based on past due invoice(s) total:	$89.90	$3.00

VB JM 8/12

SOUTH VILLAGE COMMUNITY
890 OAKLEAF PLANTATION PKWY
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

CUSTOMER: S2120845
INVOICE: 3003620233
INVOICE DATE: 07/31/26

AMOUNT THIS INVOICE INCLUDING TAX $3.00

%%(VER)PSF 80.19.0.0

Mr Greens

Invoice PB4237

Customer EAGCLU / EAG001

Route: 712 **Stop:** 001

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: Corporate Office
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH 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
07/29/2026	ZXWVSO	08/19/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	07/29/2026	SREL	WEB-PEP	588395

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	QTR	24001	BASIL 1/4 #		N	$10.25	$10.25	
2.00	2.00	CASE	12004	BERRY STRAWBERRY 8 X 16 OZ		N	$25.92	$51.84	
1.00	1.00	CASE	35000	BROCCOLI FLORETS 4/3#		N	$29.79	$29.79	
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	$12.05	$12.05	
~~1.00~~	~~0.00~~	~~CASE~~	~~21410~~	~~LETT ICEBERG 30 CT~~		~~N~~	~~$39.39~~	~~$0.00~~	
1.00	1.00	CASE	21401	LETT ICEBERG WRAP 24 CT Item Notes: sub		N	$39.39	$39.39	
1.00	1.00	CASE	21420	LETT MESCLUN / SPRING MIX 3 #		N	$16.99	$16.99	
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	$40.67	$40.67	
2.00	2.00	CASE	13106	LIME PONY 48 CT		N	$16.25	$32.50	
1.00	1.00	EACH	30492	MANGO PEELED & HALVED 4/5# **11AM		N	$19.81	$19.81	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$11.19	$11.19	
2.00	2.00	CASE	29090	POTATO IDAHO 90 CT		N	$28.39	$56.78	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

(Continued)

Signature: X _____

Mr Greens

Invoice PB4237

Customer EAGCLU / EAG001

Route: 712 **Stop:** 001

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: Corporate Office
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH 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
07/29/2026	ZXWVSO	08/19/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	07/29/2026	SREL	WEB-PEP	588395

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	EACH	21640	SPINACH CELLO 4X2.5 #		N	$9.11	$9.11	
2.00	2.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	$8.01	$16.02	
2.00	2.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	$6.84	$13.68	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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240-1340-36077
SB 8/4
JM

Subtotal	$360.07
Tax	$0.00
Total Invoice	$360.07

Cases= 11.00 Splits= 6.00

Signature: X _____

ORIGINAL INVOICE

10000

ODP Business Solutions, LLC
PO Box 650701
DALLAS TX
75265-0701

FEDERAL ID:86-2161688

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
473419204001	130.92	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-JUL-26	Net 30	30-AUG-26

BILL TO:

001953-000194

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

000194

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	473419204001	24-JUL-26	27-JUL-26
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
21782146		JOE HALIFKO			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
452121 9312	TRIMMER,12",PLASTIC 452121	EA	1	1	0	40.760	40.76
6028288 ODBCP92-CTN	PAPER,OD 6028288	CT	1	1	0	53.990	53.99
4610380 BSN49270	CLIPBRD,STORAGE,PORTABL 4610380	EA	2	2	0	10.990	21.98
7224878 ZEB20710	PEN,ZGRIP RT BP RCY,0.7,BL 7224878	DZ	1	1	0	9.690	9.69
7267945 FUELSURCHARGE1	Fuel Surcharge 7267945	EA	1	1	0	4.500	4.50

001953-000194

500- 7430
SB 8/14
JM

SUBTOTAL	130.92
DELIVERY	0.00
SALES TAX	0.00
All amounts are based on USD currency — TOTAL	130.92

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	473419204001	27-JUL-26	130.92	

FL0 217821461 473419204001 2 00000013092 1 7

Please Send Your Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10000

ODP Business Solutions, LLC
PO Box 650701
DALLAS TX
75265-0701

FEDERAL ID:86-2161688

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
473419924001	17.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-JUL-26	Net 30	30-AUG-26

BILL TO:

001953-000194

ATTN: ACCTS PAYABLE
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

000194

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	473419924001	24-JUL-26	27-JUL-26
BILLING ID	ACCOUNT MANAGER / RELEASE	ORDERED BY	DESKTOP	COST CENTER	
21782146		JOE HALIFKO			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
831575 CIOMH10M	10 Digit Desktop Calculato 831575	EA	1	1	0	17.890	17.89

001953-000194

500-7430
SB
JM 8/14

	SUB-TOTAL	17.89
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	17.89

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	473419924001	27-JUL-26	17.89	

FL0 217821461 473419924001 1 00000001789 1 5

Please Send Your Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV3577
Invoice Date: 7/21/2026
Delivery Date: 7/15/2026

Amount Due: $657.13
Due Date: 8/20/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV3577		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	120.1	$3.2823	$394.20

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	120.1	$0.22	$26.42
FL SCETS	120.1	$0.099	$11.89
FL Inspection Fee (Motor Fuel)	120.1	$0.00125	$0.15
FL Pollutants Tax (Petroleum)	120.1	$0.02071	$2.49
FED LUST	120.1	$0.001	$0.12
FED Highway Excise (Gasoline)	120.1	$0.183	$21.98
FED Superfund (E10 gasoline – 90%)	120.1	$0.00386	$0.46
Motor Ninth-Cent	120.1	$0.01	$1.20
Motor Local Option (1–6¢)	120.1	$0.06	$7.21
Motor Additional Local (1–5¢)	120.1	$0.05	$6.01

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$394.20
Service Total:	$185.00
Sub Total:	$579.20
FL & SUR Tax:	$0.00
Fuel Tax:	$77.93
Tax Total:	$77.93
Invoice Total:	$657.13
Total Due:	$657.13

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

JB
JM 7/24

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV3647
Invoice Date: 7/23/2026
Delivery Date: 4/29/2026

Amount Due: $456.19
Due Date: 8/22/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

HM SL.No.	DOT - Name, Class, ID, Group Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV3647		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	101.6	$3.8412	$390.27

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	101.6	$0.22	$22.35
FL SCETS	101.6	$0.099	$10.06
FL Inspection Fee (Motor Fuel)	101.6	$0.00125	$0.13
FL Pollutants Tax (Petroleum)	101.6	$0.02071	$2.10
FED LUST	101.6	$0.001	$0.10
FED Highway Excise (Gasoline)	101.6	$0.183	$18.59
FED Superfund (E10 gasoline – 90%)	101.6	$0.00386	$0.39
Motor Ninth-Cent	101.6	$0.01	$1.02
Motor Local Option (1–6¢)	101.6	$0.06	$6.10
Motor Additional Local (1–5¢)	101.6	$0.05	$5.08

Products Total:	$390.27
Service Total:	$0.00
Sub Total:	$390.27
FL & SUR Tax:	$0.00
Fuel Tax:	$65.92
Tax Total:	$65.92
Invoice Total:	$456.19
Total Due:	$456.19

Invoice Notes: Rebill 179097

All invoices paid with a Credit Card are subject to a 4% processing fee

JB 7/24
JM

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV3705
Invoice Date: 7/27/2026
Delivery Date: 7/22/2026

Amount Due: $778.92
Due Date: 8/26/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV3705		Purchase Order Number: none		
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	120.9	$3.3968	$410.67

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	120.9	$0.22	$26.60
FL SCETS	120.9	$0.099	$11.97
FL Inspection Fee (Motor Fuel)	120.9	$0.00125	$0.15
FL Pollutants Tax (Petroleum)	120.9	$0.02071	$2.50
FED LUST	120.9	$0.001	$0.12
FED Highway Excise (Gasoline)	120.9	$0.183	$22.12
FED Superfund (E10 gasoline – 90%)	120.9	$0.00386	$0.47
Motor Ninth-Cent	120.9	$0.01	$1.21
Motor Local Option (1–6¢)	120.9	$0.06	$7.25
Motor Additional Local (1–5¢)	120.9	$0.05	$6.05

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00
Supplies and Materials	1	$97.50	$97.50

SR UM 7/28

Products Total:	$410.67
Service Total:	$282.50
Sub Total:	$693.17
FL & SUR Tax:	$7.31
Fuel Tax:	$78.44
Tax Total:	$85.75
Invoice Total:	$778.92
Total Due:	$778.92

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV4007
Invoice Date: 7/31/2026
Delivery Date: 7/29/2026

Amount Due: $1,168.53
Due Date: 8/30/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group SL.No.	Product	Delivered Quantity	Unit Price	Extended Price
Order Number: INV4007		Purchase Order Number: none		
1	BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk	71.3	$4.8516	$345.92
2	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk	153.5	$3.3229	$510.07

CRITICAL DESCRIPTION : BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk — DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	153.5	$0.22	$33.77
FL SCETS	153.5	$0.099	$15.20
FL Inspection Fee (Motor Fuel)	153.5	$0.00125	$0.19
FL Pollutants Tax (Petroleum)	153.5	$0.02071	$3.18
FED LUST	153.5	$0.001	$0.15
FED Highway Excise (Gasoline)	153.5	$0.183	$28.09
FED Superfund (E10 gasoline – 90%)	153.5	$0.00386	$0.59
Motor Ninth-Cent	153.5	$0.01	$1.54
Motor Local Option (1–6¢)	153.5	$0.06	$9.21
Motor Additional Local (1–5¢)	153.5	$0.05	$7.68
FED LUST (Taxable)	71.3	$0.001	$0.07
FED Superfund (Petroleum)	71.3	$0.00429	$0.31
FL Pollutants Tax (Petroleum)	71.3	$0.02071	$1.48

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$855.99
Service Total:	$185.00
Sub Total:	$1,040.99
FL & SUR Tax:	$26.08
Fuel Tax:	$101.46
Tax Total:	$127.54
Invoice Total:	$1,168.53
Total Due:	$1,168.53

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

SB
JM 8/4

PNC EQUIPMENT FINANCE

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
2584740	08/03/2026
CONTRACT NUMBER	**DUE DATE**
98980485-6	09/01/2026

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

0000079B 01651 0002-0003 DPNCEF0108042627144 3 00 L 00000835

PERIOD COVERED	PO #	AMOUNT	
8/1/2026 - 8/31/2026		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
SB
JM 8/14

Please return this portion with your payment.

0000000001300098980485908090800040805500600025847400001138370090120260

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

PNC EQUIPMENT FINANCE

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

LATE CHARGE

INVOICE NUMBER	INVOICE DATE
2584739	08/03/2026
CONTRACT NUMBER	**DUE DATE**
98980485-6	08/02/2026

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

00000798 01652 0003-0003 DPNCEF010804262271443 00 L 00000035

00

ORIGINAL INVOICE REFERENCE #	ORIGINAL INVOICE DUE DATE	LATE CHARGE
2539271	07/01/2026	569.18

CONTACT US FOR CUSTOMER SERVICE OR BILLING QUESTIONS:

PHONE: 800 559 2755
E-MAIL: CUSTOMERCARE@LEASERV.COM

500-7580

SB
JM 8/14

Please return this portion with your payment.

0000000001300098980485908090800040805500600025847390000056918080220268

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

CONTRACT NUMBER: 98980485-6
TOTAL AMOUNT DUE: 569.18
AMOUNT ENCLOSED:
All amounts shown are in USD

PNC EQUIPMENT FINANCE
PO BOX 931034
CLEVELAND, OH 44193-0004

Invoice

#INV169210

7/31/2026

Wittek Golf Supply
300 Bond St.
Elk Grove Village IL 60007
United States
Phone (800) 869-1800
Fax (847) 412-9591

Order 24/7 on www.wittekgolf.com
NEW: View invoices and statements

BILL TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

SHIP TO
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
United States

Pay by Credit Card or ACH
CLICK TO PAY NOW

Terms	Due Date	Account #	Sales Rep	SO	Shipping Method	PO #
Net 30	8/30/2026	524975	Tony Clay	Sales Order #SO234233	FedEx Ground®	ernie

Item	Description	Qty	UoM	Price	Amount
71976	RR, EL - Vehicle Attachment Bar	1	EA.	$149.99	$149.99

With millions of items in stock across our three U.S. locations, we ensure some of the industry's fastest production and shipping times.

All our **decorating services**—including embroidery, screen printing, DTF, and dye sublimation—are performed in-house for your convenience.

Need custom flags? Just give us a call!

We are proud to be the exclusive distributor of **VinylGuard**, offering unmatched protection and style for your supplies and equipment.

And for a game-changing upgrade to your bunker maintenance, check out the **B-Rake**. Featuring shark tooth-like tines and an innovative trailing polymer brush, the B-Rake addresses common issues such as sand displacement and claw marks, delivering a smooth, professional finish to your bunkers.

Subtotal	$149.99
Total Discount	
Tax Amount	**$0.00**
Shipping Cost	**$30.39**
Total	**$180.38**
Amount Due	**$180.38**

Thank you for choosing Wittek — Your leading golf supplier since 1946.

4287-100
£
GB
JM 8/4

Make checks payable to P&W Golf Supply, LLC.

Disclaimer

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!

The General Terms and Conditions of Sales as posted on our website are an integral part of this transaction. A service charge of 18% per year may be imposed on delinquent balances.

SHARE CORPORATION

P.O.Box 245013
Milwaukee, WI 53224

Celebrating 55 years of excellence!
Thank you for your order; we truly appreciate your business!

***** Woman Owned Small Business *****

INVOICE

Invoice: 337865
Invoice Date: 5/4/26
Due Date: 6/3/26
Customer No.: 5119981
Order No.: 237465
PO Number:

PAST DUE
PLEASE REMIT

BILL TO

South Village CDD
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065

SHIP TO

South Village CDD
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065

Sales Employee: Dave Hicks
Terms: NET 30 - C

Sales #: 577
Ship Via: UPS

Item No.	Description	UoM	Unit Price	Qty	Total
01400301	CONCRETE CLEANER & ETCHER- 1 GA	EA	$41.00	2	$82.00
FREIGHT-NonTaxable	Freight-NonTaxable	EACH	$69.17	1	$69.17

Subtotal	$151.17
Tax	$0.00
Total	$151.17
Credit Applied	$0.00
Balance Due	**$151.17**

Tracking #: 1Z5861000365085875

For ACH-Direct Deposit Info. contact ar@sharecorp.com

Invoice No.: 337865 **Balance Due:** **$151.17**
Customer No.: 5119981 South Village CDD Eagle Landing

Please Send All Payments To:
Share Corporation
P.O.Box 8867
Carol Stream, IL 60197-8867

SB
JM 8/12

SiteOne LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	167767885-001
INVOICE DATE	**DUE DATE**
06/18/2026	08/17/2026

LOCAL BRANCH:
ORANGE PARK FL # 128
105 INDUSTRIAL LOOP N
ORANGE PARK, FL 32073-2849
904-269-4159

BILL TO:

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

SHIP TO:

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

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
167767885-001		BRANCH DISPATCH	RICK BELL	TREVOR MCLEAN
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	59030454	DRIVE XLR8 POST EMERGENT LIQUID HERBICIDE 2.5 GAL. JUG	4	4	0	0	331.8440 / EA	1,327.38
2	59011636	BASAGRAN T&O POST EMERGENT LIQUID TURF & ORNAMENTAL HERBICIDE 1 GAL.	8	8	0	0	80.6840 / EA	645.47
3	008820	LESCO TRACKER SPRAY INDICATOR DYE BLUE 2.5 GAL.	1	1	0	0	60.7010 / EA	60.70
4	8491071	ARKON POST EMERGENT LIQUID HERBICIDE 1 GAL. JUG (QGCY)	8	8	0	0	218.0000 / EA	1,744.00
5	59018005	PYLEX 2.8SC POST EMERGENT LIQUID HERBICIDE 4 OZ. (AGENCY)	2	2	0	0	416.0000 / EA	832.00
6	FS-AS	FUEL SURCHARGE	10	10	0	0	1.0000 / EA	10.00

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	$4,619.55
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$4,629.60
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$4,629.60

SB 6/23
JM

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.

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

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)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
06/29/2026	168170502-001		06/29/2026	168170502-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/13/2026		Customer Pick up	Rick Bell	Jenifer

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	400511	LESCO MSO Methylated Seed Oil 1 gal. UOM:EA EPA# - LESCO	1	1	0	0	46.322 / EA	46.32
2	400512	LESCO MSO Methylated Seed Oil 2.5 gal. UOM:EA EPA# - LESCO	1	1	0	0	89.086 / EA	89.09
3	59030455	Drive XLR8 Post Emergent Liquid Herbicide 64 oz. UOM:EA EPA# - 7969-272	2	2	0	0	71.236 / EA	142.47

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS

Pay by 08/28/2026

Subtotal:	$277.88
Sales Tax	$0.00
Freight:	$0.00
Total:	$277.88
Total Payment:	$0.00
Amount Due:	$277.88

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

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400-7770

SB 8/13
JM

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

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)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
06/30/2026	168288197-001		06/30/2026	168288197-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/13/2026		Customer Pick up	Unity Enterprise	Unity

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	SC	Finance Charge UOM: ***Item Note:*** *This invoice represents interest charges due on past due invoices*	1	1	0	0	4.710 / EA	4.71

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 15TH PROX

Pay by 07/15/2026

Subtotal:	$4.71
Sales Tax	$0.00
Freight:	$0.00
Total:	$4.71
Total Payment:	$0.00
Amount Due:	$4.71

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

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
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Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400 - 7770

SB
JM 8/13

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

Jacksonville FL #21
8618 Philips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

Sold To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
07/06/2026	168440744-001		07/06/2026	168440744-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/13/2026		Customer Pick up	Rick Bell	Brian

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	59030455	Drive XLR8 Post Emergent Liquid Herbicide 64 oz. UOM:EA EPA# - 7969-272	4	4	0	0	71.374 / EA	285.50

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS

Pay by 09/04/2026

Subtotal:	$285.50
Sales Tax	$0.00
Freight:	$0.00
Total:	$285.50
Total Payment:	$0.00
Amount Due:	$285.50

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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Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400-7770

SB 8/13
JM

Simplot Turf & Horticulture Apopka FL
300 Hermit Smith Road Suite 355
Apopka FL 32703-3344
407-495-6390
Pest Lic#: 21873

Bill To: SOUTH VILLAGE COMMUNITY DEV DBA EAGLE LANDING GOLF
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065
UNITED STATES

Ship To: EAGLE LANDING GOLF CLUB DBA SOUTH VALLEY DEV
890 OAKLEAF PLANTATION
jon.roe@troon.com; sbiggs@troon.com
ORANGE PARK, FL 32065

Shipping Via. Simplot Truck

Invoice 251002333

Invoice Date 07/07/2026
Due Date 08/25/2026 Net 30days 25th prox

Customer ID 121151
Tax Exempt # 858012933826C7

Salesperson danielr
Shipping Loc. 1442

Ticket(s) 1251002436

Comments: Sales Order 251002130

Quantity		Description	Unit Price	Total $
10.000	Bag	20-5-30 SP BERMUDAGRASS SPECIA [25LB]	56.20 /Bag	562.00
12.000	Bag	4-0-4 RAPTURE (CA) [5LB]	26.80 /Bag	321.60
20.000	Bag	EXTREME GREEN 16 [50LB]	42.00 /Bag	840.00
4.000	Jug	PODIUM GROWTH REGULATOR (UU) [GAL] EPA / PCP Reg. Num. 100-937	173.0769 /Jug	692.31
40.000	Bag	46-0-0 SPRAY GRADE UREA [50LB]	25.255 /Bag	1,010.20

Total Invoice Weight = 3421.200 Lbs

400
SB
JM 7/7

Sub Total	3,426.11
Amount Due	**3,426.11**

Remit To: Simplot Turf & Horticulture
PO Box 841136
Los Angeles CA 90084-1136

Sales Order 251002130 - We impose a surcharge of 2.5% on the transaction amount on credit card purchases, which is not greater than our cost of acceptance.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/26			
TRUCK STOP 629/005	784966	583946270	1 1
ROUTE 0637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1345572 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY		CUST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
						DAIRY								
C	8	S	ONLY	5LB		CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	17.68		53.04				
C	1	S	ONLY	5LB		CASAIMP CHEESE MONTEREY JACK FTHR SHR 2935C4	2404127	16.22		16.22				
						GROUP TOTAL****				69.26				
						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	89.70		89.70				
						GROUP TOTAL****				157.32				
						FROZEN								
F	1		CS	65	LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71				
F	1		CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
F	1		CS	44	LB	CMBLRSV SOUP TOMATO BASIL BISQ 200000024878	4896914	35.34		35.34				
						GROUP TOTAL****				129.41				
						CANNED & DRY								
D	1		CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000200062	8375150	31.67		31.67				
D	1		CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67				
D	1		CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D	2		CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		63.34				
C	1		CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
D	1		CS	12	32 OZ	OCNSPRY JUICE PNAPL BTL BAR MIXER 25924	4042263	32.74		32.74				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	4	16	11.0	346

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

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

SUB TOTAL	600.11
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/26			
TRUCK STOP 629/005	784966	583946270	1 2
ROUTE 0637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345572 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

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

DRIVER:

LOC	QTY	WGT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	500	12 GM	HEINZ MAYONNAISE PKT 10013000531402	4581070	65.98		65.98				
D	1	S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	46.13		46.13				
D	1	S	ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	29.02		29.02				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.06		41.06				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				453.77				
					PAPER & DISP								
D	1	CS	2500	CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	33.76		33.76				
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		42.22				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
					GROUP TOTAL****				152.10				
					PRODUCE								
C	1	S	ONLY	1.5LBS	PACKER ARUGULA BABY FRSH	4333845	13.09		13.09				
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	9.05		9.05				
C	1	S	ONLY	6 CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	13.58		13.58				
C	1	CS	1	24CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	35.76		35.76				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	18.01		18.01				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	10.56		10.56				
C	1	CS	1	50 LB	IMPFRSH POTATO BAKING RUSSET 90CT FRSH	1008465	25.22		25.22				
C	1	CS	2	8 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
C	1	S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.72		26.88				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	9	23	22.5	361

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

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

SUB TOTAL	1156.80
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

IN 784966583946270 10030

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/18/26			
TRUCK STOP 629 /005	784966	583946270	1 3
ROUTE 0637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1345572 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	CS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				194.94				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
					GROUP TOTAL****				115.95				
	ORDER SUMMARY : 3650021 3648477												

240-1340 = 1120.65
500-7450 = 152.10
Total = 1272.75
SB 7/28
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1		1	.9	54
27	13	40	34.4	761

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

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

SUB TOTAL	1272.75
TAX TOTAL	
INVOICE TOTAL	1272.75

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/17/26

LAST PAGE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/22/26			
TRUCK STOP 340 /011	784966	583950439 5	1
ROUTE 3736	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1345985 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.16		52.16				
C	1	CS	6	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	69.34		69.34				
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	40.80		40.80				
C	1	CS	8	1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	48.11		48.11				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	20.76		20.76				
					GROUP TOTAL****				231.17				
					MEATS								
C	1	CS	9	62 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	68.16		68.16				
F	1	CS	3	25 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	89.70		89.70				
					GROUP TOTAL****				157.86				
					SEAFOOD								
F	1	CS	1	10 LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	53.26		53.26				
					GROUP TOTAL****				53.26				
					FROZEN								
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				
F	1	CS	6	2.5 LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.93		31.93				
F	1	CS	6	5 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
					GROUP TOTAL****				182.25				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12		12	9.6	203

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

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

SHP TOTAL	624.54
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN7849665839504395025

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/22/26				
TRUCK STOP 340 /011	784966	583950439	5	2
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1345985 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T-PAK	P I	INVOICE ADJUSTMENTS CODE	QTY
					CANNED & DRY								
C	1	CS	12	GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	26.04		26.04				
D	3	CS	4	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				92.38				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	46.38		92.76				
D	1	CS	2	250 CT	SYS CLS FILTER COFFEE TEA 1.5 56-135/513-SYS	5950688	21.08		21.08				
D	1	CS	250	CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNSPSY	0614984	29.97		29.97				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.65		43.65				
					GROUP TOTAL****				290.79				
					PRODUCE								
C	1	S	ONLY	5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.68		15.68				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.69		17.38				
					GROUP TOTAL****				33.06				
					DISPENSER BEVERAGE								
D	1	BX	32	4 OZ	LUZIANN TEA BREW FILTER PACK 47900-30384	6738173	57.89		57.89				
					GROUP TOTAL****				57.89				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3648586								

240-1340=807.87
500-7450=303.79
Total = 1111.66
SB 7/28
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	3	17	25.3	301
26	3	29	34.9	504

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

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

SUB TOTAL	1111.66
TAX TOTAL	
INVOICE TOTAL	1111.66

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 8/21/26

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 RECIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/25/26				
TRUCK STOP 621 /015	784966	583956587	5	1
ROUTE 6634	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1346390 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.52		40.52				
					GROUP TOTAL****				40.52				
					FROZEN								
F	1	CS	2	10 IN	CHSECAK CHEESECAKE WHT CHOC RASP 14CT	2765396	83.71		83.71				
F	1	CS	6	5 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71				
F	1	CS	19	51.07 Z	EUROBKE ROLL BANQUET MINI ASST BKD 5200	9901877	43.46		43.46				
					GROUP TOTAL****				177.88				
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67				
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
C	1	CS	2	1 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	41.67		41.67				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
					GROUP TOTAL****				177.87				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		70.02				
					GROUP TOTAL****				91.13				
					PRODUCE								
C	2	S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	7.45		14.90				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	2	16	25.4	373

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

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

SUB TOTAL	502.30
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN78496658395658750 02F

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco — At the heart of food and service

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/25/26			
TRUCK STOP 621 /015	784966	583956587 5	2
ROUTE 6634	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1346390 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	2	S	ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	7.28		14.56				
C	1	CS		148 CT	PACKER LIME FRESH	1079425	18.51		18.51				
C	1	CS		14 OZ	IMPFRSH MINT FRESH HERB	2037109	9.40		9.40				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.71		17.42				
C	1	CS		15 LB	IMPFRSH PEPPER RED BELL FRESH LG	1079250	21.91		21.91				
					GROUP TOTAL****				96.70				
					DISPENSER BEVERAGE								
D	1	CS		12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
D	1	CS		15GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
					GROUP TOTAL****				176.45				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3658172 3658813 3659177								

240-1340=669.42
500-7450=~~97.13~~ 104.13

T, tl = 773.55

7/28

SB
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5	4	9	2.9	111
19	6	25	28.3	484

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

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

SUB TOTAL	773.55
TAX TOTAL	
INVOICE TOTAL	773.55

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/24/26

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/29/26				
TRUCK STOP 343 /012	784966	583960328	8	1
ROUTE	PURCHASE ORDER			
3736	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1346755 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	SUBS	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	3	S	ONLY	5LB	CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	18.42		55.26				
C	1	S	ONLY	5LB	CASAIMP CHEESE MONTEREY JACK FTHR SHR 2935C4	2404127	17.18		17.18				
C	1	CS		45LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	28.73		28.73				
					GROUP TOTAL****				101.17				
					FROZEN								
F	1	CS		723 OZ	MINH EGGROLL VEGETABLE 69039	1757269	49.01		49.01				
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	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.93		31.93				
F	1	CS		65 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71				
F	1	CS		722.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
F	2	S	ONLY	6.5 LB	SYS CLS STRAWBERRY SLICED 4X1 1024363	1024363	20.24		40.48				
					GROUP TOTAL****				295.49				
					CANNED & DRY								
C	1	S	ONLY	1GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.59		16.59				
D	1	CS		24200Z	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D	1	CS		24100Z	TROPCNA JUICE APPLE PET 00048500757178	1605617	30.74		30.74				
D	1	CS		1232 OZ	OCNSPRY JUICE CRNBRY BTL BAR MIXER 25900	5099122	26.61		26.61				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
10	7	17	10.2	254

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

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

SUB TOTAL	502.27
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN7849665839603288 0026

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
7/29/26				
TRUCK STOP 343/012	784966	583960328	8	2
ROUTE 3736	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1346755 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

LOC	QTY	CSWT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
C	2	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		106.06				
D	3	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		41.19				
					GROUP TOTAL****				252.86				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		70.02				
D	2	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22				
D	2	S	ONLY	1000CT	HANGARD PICK BAMBOO FRILL 4 IN 305214009	2102335	4.63		9.26				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.65		43.65				
					GROUP TOTAL****				226.26				
					PRODUCE								
C	1	S	ONLY	5 LB	IMPFRSH CABBAGE GREEN FINE SHRD W/BAGS	1276814	10.23		10.23				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.71		17.42				
C	1	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
					GROUP TOTAL****				70.44				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
D	1	BX		324 OZ	LUZIANN TEA BREW FILTER PACK 30384	6738173	57.89		57.89				
					GROUP TOTAL****				173.84				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3662652								

240-1340=893.80
500-7450=~~226.2~~ 239.26
SB JM 8/4
Total 1133.06

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	5	19	25.3	385
24	12	36	35.5	639

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

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

SUB TOTAL	1133.06
TAX TOTAL	
INVOICE TOTAL	1133.06

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/28/26

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

IN7849665839688735001F

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/01/26				
TRUCK STOP 618 /004	784966	583968873	5	1
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1347160 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	CONV	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	17.07		17.07				
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	54.89		54.89				
C	1	S	ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	15.06		15.06				
C	1	CS	41	GAL	WHLFCLS MILK WHL GALLON	4676306	28.10		28.10				
					GROUP TOTAL****				115.12				
					MEATS								
C	1	CS	62	LB	HORMEL BEEF CORNED SLI CKD FRSH 19038	6632582	116.25		116.25				
C	1	CS	962	OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	68.16		68.16				
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	89.70		89.70				
					GROUP TOTAL****				274.11				
					FROZEN								
F	1	CS	367	OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.13		45.13				
F	1	CS	62.5	LB	MCCAIN POTATO FRY SWEET 5/16 MCF03731	3700499	31.93		31.93				
F	1	CS	44	LB	BLOUNT SOUP CHOWDER SHRIMP RSTD CORN 77023	2969103	50.11		50.11				
					GROUP TOTAL****				127.17				
					CANNED & DRY								
D	1	CS	25	LB	VIGO BREAD CRUMB ITALIAN 1317	5249727	18.74		18.74				
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 WID 10052000328667	7468515	31.67		31.67				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	2	13	8.2	238

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

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

SUB TOTAL	598.48
TAX TOTAL	
INVOICE TOTAL	

CONT. ON PAGE 2

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/01/26			
TRUCK STOP 618 /004	784966	583968873 5	2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1347160 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

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

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	FOOD	BEV	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.35		31.35				
D	1	SCS	4	1 GAL	CASACLS PEPPER JALAPENO SLICES 12730720211	8426330	41.97		41.97				
D	1	S ONLY	23	OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		15.09				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.06		41.06				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				295.83				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		42.22				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.63		43.63				
					GROUP TOTAL****				161.97				
					PRODUCE								
C	1	S ONLY	5	LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	15.59		15.59				
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	19.25		19.25				
C	1	CS	1	165CT	RELFRSH LEMON CHOICE FRESH	2252054	54.41		54.41				
C	1	CS	1	48 CT	PACKER LIME FRESH	1079425	18.51		18.51				
C	2	S ONLY	10	LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.76		23.52				
C	2	S ONLY	5	LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.69		17.38				
					GROUP TOTAL****				148.66				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15	6	21	23.5	424

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

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

SUB TOTAL	1122.86
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

IN7849665839688735003H

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/01/26				
TRUCK STOP 618 /004	784966	583968873	5	3
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1347160 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					DISPENSER BEVERAGE									
D	1	CS	15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB	04250010	4090593	115.95		115.95				
D	1	CS	15	GAL	MINMAID SYRUP LEMONADE BIB	16760010	8856122	115.95		115.95				
					GROUP TOTAL****					231.90				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE					13.00	*			
	ORDER SUMMARY				: 3668590 3671084									

SB 8/4
JM

240-1340=1192.79
500-7450=174.97
Total = 1367.76

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
2		2	1.7	108
28	8	36	33.4	770

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

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

SUB TOTAL	1367.76
TAX TOTAL	
INVOICE TOTAL	1367.76

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 8/31/26

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

Publix

OakLeaf Commons
1075 Oakleaf Plantation Pkwy Ste 200
Orange Park, FL 32065 3627
(904) 291-5108
Store Manager: Wesley Williams

(Boss Pellet Competiti	14.99
Subtotal	
Total Tax	.00
Total	14.99
Cash	20.00
Change	5.01

05/17/2026 12:46PM
Thank you for shopping at store 1169
Your cashier today was Tara.
6729, 0105, 190

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.

1169 5HR 056 729

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSL021M154C

Walmart

WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL,32222
ST# 04621 OP# 009008 TE# 08 TR# 00781

ITEMS SOLD 2
TC# 0933 1648 0220 7510 6557

5 GAL VITRO	760981030960	15.88 X
5 GAL VITRO	760981030960	15.88 X

	SUBTOTAL	31.76
TAX1	7.5000 %	2.38
	TOTAL	34.14
	DEBIT TEND	34.14
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
34.14 TOTAL PURCHASE
US DEBIT- 8292 I O
REF # 619558515699
NETWORK ID. 0008 APPR. CODE 312439
AID A0000000980840
TERMINAL # 55487948
*Pin Verified
07/14/26 16:03:18

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
07/14/26 16:03:26

TABLETOP
LINEN RENTAL

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
07/22/2026	0192452	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
$590.24	$527.10	$0.00	$63.14	$0.00	$0.00	$0.00

Office Adj.:	$0.00	Subtotal:	$263.55	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$263.55	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $263.55

Received By: _____ JOE 7/22/2026 11:56:12AM

RECV 7/22/26
240-7465 - $ 263.55 (Linen)

SB 7/23
JM

TABLETOP
LINEN RENTAL

Delivery Ticket

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
07/29/2026	0193139	Wed		7	40	CHG	1193-00000	7

							OFFICE				ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200		$0.00	$0.1320	$26.40			
2	FBNPW		NAPKIN WHITE				SRC		$0.00	$2.7500	$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	DGCARTHAI		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
$ 853.79	$ 790.65	$ 0.00	$ 63.14	$ 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: _____ 270-7465 Lauren

SB
JM 7/30

TABLETOP
LINEN RENTAL

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
08/12/2026	0194565	Wed		7	60	CHG	1193-00000	7

Line	Item	Empl	Name / Description	Sizes	Qty.		OFFICE Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	ROUTE 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	DGCARTHAI		CART HAMPER				2		$0.00	$5.0000	$10.00			
7	TPP		TOTAL PROTECTION PLAN						$0.00		$19.22			
			MARKET FUEL ADJUSTMENT						$0.00		$14.30			
			Delivery Charge						$0.00		$15.70			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$ 595.01	$ 268.32	$ 527.10	$ 0.00	$(200.41)	$ 0.00	$ 0.00

Comment: _____

Office Adj.:	$0.00	Subtotal:	$268.32	Route Adj.:	
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	
Net Adj.:	$0.00	Prebill:	$268.32	Net Adj.:	

Total Adj.: _____
Tax Adj.: _____

240-7465- $ 268.32 (linen)

Net Charge: $268.32

Received By: _____

Joe Halifko
JB
JM 8/14

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 413210238

INVOICE DATE 05/01/2026
PAGE 1 OF 1

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	**DATE**
BILL OF LADING	**DATE**
ORDER NUMBER	**DATE**
70330034	07/30/2024

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

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: 05/01/2026 Thru: 05/31/2026					
ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
Billing Period: 05/01/2026 Thru: 05/31/2026					

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: 05/31/2026

TRACKING#/PRO#/PARS#:

SB 8/4
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.

Go Paperless!
If you are not receiving your statements and invoices by email today, reach out to your credit rep to have your delivery method changed to email.

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.

(INVOICE COPY)

YSDIV_INVOICE01

The Toro Company
8111 Lyndale Ave. So.
BLOOMINGTON MN 55420-1196

DEBIT INVOICE 413593623

INVOICE DATE 08/01/2026
PAGE 1 OF 1

PO NUMBER	DATE
Ultimate60	07/30/2024
DELIVERY	**DATE**
BILL OF LADING	**DATE**
ORDER NUMBER	**DATE**
70330034	07/30/2024

Customer Support Services
PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

CUST#: 963872
PAYER:
EAGLE LANDING GOLF CLUB
ATTN: BRAD STEPHENS
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 32065

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: 08/01/2026 Thru: 08/31/2026					
ULT-60-SVC MONTHLYSUPPMT	189	1.00	0.00	1.00	189.00
Billing Period: 08/01/2026 Thru: 08/31/2026					
			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: 08/31/2026

TRACKING#/PRO#/PARS#:

SB 8/4
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.

Go Paperless!
If you are not receiving your statements and invoices by email today, reach out to your credit rep to have your delivery method changed to email.

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.

(INVOICE COPY)

YSDIV_INVOICE01

Invoice

Click to Pay

Reference Nbr.: 013120
Date: 29-Jul-2026
Due Date: 28-Aug-2026
Customer ID: C0000559
Master Inv Total: 2,345.69

BALANCE: 2,345.69

Trigon Turf Sciences
New Address
Department # 5612
P.O. Box 25008
Bradenton, FL, 34206-5008
Phone: 757-220-4466

BILL TO:

Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America

SHIP TO:

Eagle Landing Golf Club
890 Oakleaf Plantation Pkwy
Orange Park FL 32065
United States of America
Attn: Jon Roe

CUSTOMER REF. NBR.

TERMS
Net 30

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	2701: Ninja Aeration Tines XL	11.00	PACK	210.00	2,310.00
2	Freight ShipVia	1.00		35.69	35.69

SB
JM 8/12

NOTE:

Tax Total: 0.00

TOTAL Invoice:	2,345.69
Balance:	2,345.69

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ENTERED
91221150	0018231	08/04/26	11221140		3055	[illegible]	08/02/26

Route: 2325 / 3

Order Number 4073238

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY

ORANGE PARK FL
32065

Attn: Chris Colletti

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

ORANGE PARK FL
32065
904 291 5500
DEPT # 00

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
336 745 1304

ShipFrm:
*tTrms:
tTrms: NET 21 DAYS

ShipD: 08/04/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHARGE

Page 01 of 03

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	0698688	OIL, SUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	42.3500	# 42.35
1	1	EA	1004381	SEASONING SALT, CHSTR SHLF	5 LB	LAWRY'S	B		EA	11.3900	11.39
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	27.3500	82.05
1	1	CS	1457016	CUP, 9FLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	41.3000	41.30
1	1	CS	4034385	LINER, PAN FOOD 16.37X24.37"	1000 EA	DIXIE			CS	54.0500	54.05
1	1	EA	4523510	CHERRY, MRCND W/ STEM LG FLST	.5 GA	MONARCH	B		EA	16.4900	16.49
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA ANDRITA			CS	32.0700	32.07
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	41.4100	41.41
3	3	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	47.4500	47.45
1	1	CS	6587767	WINE, CKG SHRY	4/1 GA	PAUL DUPRE			CS	71.8500	71.85
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP 7 LT		MONIN		CS	3#	6.00	3# 18.00
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF	4/1.5 GA	SWEET BABY			CS	37.9700	37.97
				REFRIGERATED							
2	2	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.9600	37.92
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	87.3300	174.66
1	1	CS	2725711	CHICKEN, BRST SNGL B Z BNLS	4/5 LB	PATUXENT			CS	75.4300	75.43
1	1	CS	4745551	CHICKEN, HALF SESD 16 CT 1.44 B/2/1.44 LBA		MARYSTLAND			LB	1.4500	34.80
				CS: 0001 23.94 LBS							
1	1	CS	5332546	PICKLE, DILL KO CO CHIP	5 GA	MONARCH			CS	49.9400	49.94
1	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	46.7200	46.72
1	1	CS	9195249	DRESSING, HONY MUST DJON SHLF	4/1 GA	KEN'S			CS	32.1900	32.19
				FROZEN							
1	1	CS	0755124	CHEESECAKE, TRTL NY 10" 14 PZN	2/96 OZ	DEVONSHIRE			CS	37.1700	37.17
1	1	CS	1125534	CALAMARI, BRDD RING RNDM RAW	4/2.5 LB	SEAKTCHFSF			CS	84.5600	84.56
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	98.8500	98.85
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	40.7900	40.79
1	1	CS	2633374	BREAD, RYE MKBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	59.3700	178.11
1	1	CS	4326080	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BHK			CS	154.2400	154.24
1	1	CS	5587902	PORK, BABY BACK RIB BI CKD FZN	12/2.5 LBA	HORMEL		2- 92	LB	5.0000	207.52
				CS: 0001 33.92 LBS							
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.8800	34.88
1	1	CS	7143605	RICE, VGTBN FRIED CKD BOIL FN	4/3 LB	MINH			CS	32.8800	32.88
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z	12 LB	TN PRIDE			CS	82.3700	82.37

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE DROPPED
91221150	0012231	08/04/26	11221140		3055	0052	08/05/26

Route: 2325 / 3

ORDER NUMBER: 487628

Bill To:
60 VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: Chris Colletti

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

Remit To:
US Foods, Inc
P O. BOX 98482
ATLANTA GA
30384-8482
336 763 1304

ShipFrm:
tTrms: NET 21 DAYS
ShipD: 08/04/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page 02 of 03

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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	12	641.24
TOTAL REFRIGERATED	PIECES ORDERED:	9	PIECES SHIPPED:	9	ITEMS SHIPPED:	7	473.47
TOTAL FROZEN	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	11	1029.44

*** INVOICE SUMMARY ***

TOTAL NET WGT:	745.36	PIECES ORDERED:	38	PIECES SHIPPED:	38	ITEMS SHIPPED:	30
TOTAL GROSS WGT:	860.47						

PRODUCT TOTAL $ 2144.80

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2160.80

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your rights to *
* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at *
* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be *
* governed by the Federal Arbitration Act, 9 U.S.C. s 1 and conducted in accordance with the AAA's Comprehensive *
* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration and reasonably pay the other *
* 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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP	DATE ORDERED
91221150	0012231	08/04/26	11221140		3055	0342	08/02/26

Route: 2325 / 3

ORDER NUMBER 487628

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 197421
ATLANTA GA
30384-7421
386 763 1304

ShipFrm:
StTrms:
RtTrms: NET 21 DAYS

ShipD: 08/04/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

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

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

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

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

240-1340 = 1975.32
500-7450 = 169.48

Total = 2144.80

VB 8/12
JM

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	87138	08/05/2026	11221140		3055	832	07/29/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	480102	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 07/29/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	9792227	PLATE, 10" SRVG W/ WELL RND *Shipment Tracking: 875100855858, FEDEX*	SUPRIOR	6 EA			CS	$76.6100	$153.22

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	26.00	$153.22
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**26.00**	**$153.22**

INVOICE SUMMARY

		Product Total	$153.22
		US Foods Direct Ship Savings	-$1.12 CR
TOTAL NET WEIGHT SHIPPED	26.00	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	28.00	**PLEASE REMIT THIS AMOUNT BY** 08/26/2026	**$152.10**

240 - 7470 = 152.10

SB JM 8/12

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	87138	08/05/2026	11221140		3055	832	07/29/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	480102	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
**Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	140011	08/06/2026	11221140		3055	832	08/02/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	487678	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 08/05/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
1	1	CS	8766701	CHEESECAKE, STWBY CRM 10" 14 *Shipment Tracking: 519484043605, FEDEX*	CHSCFCTRYB	2/80 OZ			CS	$135.3900	$135.39

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	1	10.00	$135.39
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**10.00**	**$135.39**

INVOICE SUMMARY

		Product Total	$135.39
TOTAL NET WEIGHT SHIPPED	10.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	12.30	**PLEASE REMIT THIS AMOUNT BY** 08/27/2026	**$135.39**

240 - 1340 = 135.39

SB JM 8/12

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	140011	08/06/2026	11221140		3055	832	08/02/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	487678	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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0151725	08/07/26	11221140		3055	0832	08/05/26

Route: 5321 / 4

ORDER NUMBER: 496825

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

ShipD: 08/07/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	5011986	FROZEN CAKE, COF APPL STRUS SHT 1/2	3/78 OZ	CHEFPIERRE			CS	64.0600	$ 64.06

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 64.06

*** INVOICE SUMMARY ***

TOTAL NET WGT: 14.63
TOTAL GROSS WGT: 19.31

PIECES ORDERED:. 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

PRODUCT TOTAL $ 64.06

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 64.06

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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240-1340 = 64.06

SB JM 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0151725	08/07/26	11221140		3055	0832	08/05/26

Route: 5321 / 4

ORDER NUMBER: 496825

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
ShipD: 08/07/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

****
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by *
* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment *
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* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that *
* agreement. *
****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
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****

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0151726	08/07/26	11221140		3055	0832	08/06/26

Route: 5321 / 4

ORDER NUMBER: 497902

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

ShipD: 08/07/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

rcv'd OK WAS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	$	28.27
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.3700		12.74
1	1	CS	1005586	GRAVY, SSG CNTRY STYL	6/105 OZ	CHEF MATE			CS	70.4300		70.43
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	20.6800		20.68
2	2	CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900		41.09
1	1	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	42.3800		84.76
1	1	CS	2447496	BOX, PIZA 12" BFLT KRAFT 2" H	50 EA	NEMCO			CS	16.8100		16.81
1	1	CS	4959856	RINSE ADDITIVE, DSHWR D2@ E-Z	5 LT	MONOGRAMCF			CS	108.6600	clem	108.66
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	37.4000		37.40
1	1	CS	5251251	PASTA, FETTUC 10" SHLF STABL	2/10 LB	BARILLA			CS	19.3300		19.33
1	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100		24.21
1	1	CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	26.7300		26.73
1	1	CS	6617609	CONTAINER, FM 6X6 1 CMPT WHT	4/125 EA	MONOGRAM			CS	37.3600		37.36
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	7421159	SALT, SEA CYSTL PLST GRNDR	6/6/2.12 OZ	MCCORMICK			CS	24.3000		36.45
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	36.4500		61.93
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	61.9300		10.19
				REFRIGERATED						10.1900	clem	
1	1	CS	0454210	PEPPER, BELL GREEN CHOICE FRES	5 LB	PACKER			CS	13.6800		13.68
1	1	CS	0877506	BUTTER, SALTD SOLID AA GRD REF	36/1 LB	GLNVW FRMS			CS	90.6500		90.65
1	1	CS	1020507	TOPPING, WHPD DARY ULTRA PSTRD	12/15 OZ	GLNVW FRMS			CS	42.2900		42.29
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	18.8000		18.80
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	17.1700		17.17
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	34.6700		34.67
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	R		EA	10.2100		10.21
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRES	5 LB	PACKER			CS	11.8900		11.89
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	67.2900		201.87
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.6300		226.89
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF	4/3 LB	CROSS VALY			CS	31.1000		31.10
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		EA	6.4900		6.49
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELI	B		EA	30.5400		30.54

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0151726	08/07/26	11221140		3055	0832	08/06/26

Route: 5321 / 4

ORDER NUMBER: 497902

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:
CrtTrms:
PytTrms: NET 21 DAYS

ShipD: 08/07/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	4284530	PEPPER, BELL RED CHO FRESH REFS LB		PACKER			CS	16.0100	16.01
1	1	EA	4342010	CARROT, MTSTK SHRD FRESH REF 5 LB		CROSS VALY	B		EA	8.4600	8.46
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	4745551	CHICKEN, HALF SESD 16 CT 1.44 8/2/1.44 LBA		HARVSTLAND		24.90	LB	3.4900	86.90
				CS: 0001 24.90 LBS							
1	1	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	56.9400	56.94
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z 48/1.86 OZ		SNICKERS	B		EA	59.4800	59.48
1	1	EA	7326432	PARSLEY, WSHD & DSTEM FRESH 1 LB		CROSS VALY	B		EA	5.3200	5.32
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF 5 LB		CROSS VALY	B		EA	11.0200	11.02
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8350258	MILK, WHL PSTRD RBST FREE D 4/1 GA		GLNVW FRMS			CS	31.0300	31.03
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 BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		DNNAITALIA			CS	89.4100	89.41
1	1	CS	1258581	SHELL, PIE 9" RAW FZN 3" DEEP 4/5/8 OZ		CHEFPIERRE			CS	34.6800	34.68
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	3014560	CAKE, SHT 1/2 GRMN CHOC ICED 4/75 OZ		SARA LEE			CS	83.6400	83.64
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	108.7500	108.75
1	1	CS	3796687	BREAD, WHEAT GRLC SLCD 1" LOAF125/1.3 OZ		HILLTOP HR			CS	39.7000	39.70
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	56.2100	56.21
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	29.1900	29.19
1	1	CS	6252191	POTATO, MSHD SKON RED BOIL IN 6/4 LB		LAMBSUPREM			CS	55.2900	55.29
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	34.8300	34.83
1	1	CS	6773501	TART, APPL RSTIC 4" BKD FZN SS3/8/6.3 OZ		CHEFS LINE			CS	52.0100	52.01
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	39.9600	79.92
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ 12/1 LB		JENNIE-O			CS	46.3100	46.31
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: 18	682.02
TOTAL REFRIGERATED	PIECES ORDERED: 26	PIECES SHIPPED: 26	ITEMS SHIPPED: 22	1054.75

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0151726	08/07/26	11221140		3055	0832	08/06/26

Route: 5321 / 4

ORDER NUMBER: 497902

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:
CrtTrms:
PytTrms: NET 21 DAYS

ShipD: 08/07/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

TOTAL FROZEN PIECES ORDERED: 21 PIECES SHIPPED: 21 ITEMS SHIPPED: 18 1130.83

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1096.62
TOTAL GROSS WGT: 1218.49

PIECES ORDERED: 67 PIECES SHIPPED: 67 ITEMS SHIPPED: 58

PRODUCT TOTAL $ 2867.60

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2867.60

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0151726	08/07/26	11221140		3055	0832	08/06/26

Route: 5321 / 4

ORDER NUMBER: 497902

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

ShipD: 08/07/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

* 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 = 256.43
240-7444 = 118.85
500-7450 = 181.32

Total = 2867.60

VB
JM 8/12

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2728735	07/28/2026	11221140		3055	832	07/25/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	470550	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 07/27/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
1	1	CS	2758985	DISH, 8 Z RARBT OVAL WHT CHINA *Shipment Tracking: 518475990085, FEDEX*	SUPRIOR	1 DZ			CS	$57.4200	$57.42

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	10.00	$57.42
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**10.00**	**$57.42**

INVOICE SUMMARY

		Product Total	$57.42
TOTAL NET WEIGHT SHIPPED	10.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	11.00	**PLEASE REMIT THIS AMOUNT BY** 08/18/2026	**$57.42**

240 - 7470 = 57.42
SB
JM 8/4

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2728735	07/28/2026	11221140		3055	832	07/25/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	470550	NET 21 DAYS	0	Attn Foodservice Mgr/Kitchen			

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
**Fuel Surcharge: For 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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2838459	07/31/26	11221140		3055	0932	07/30/26

Route: 5321 / 4

ORDER NUMBER: 401396

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

igFrm:
tTrms:
tTrms: NET 21 DAYS

ShipD: 07/31/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Rcv'd Ok WAC 7/31

ty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C S	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	28.2700	$ 28.27
2		EA	0778670	WRAP, 10.75X10 WAX PAPR WHT 500 EA		MONOGRAM	B		EA	6.3700	12.74
4		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	42.8600	171.44
1		CS	1338299	CHIP, ASST SS BAG SHLF STABL 2/30 EA		FRITO LAY			CS	41.0900	41.09
1		CS	2957306	MOP HEAD, LOOP END MED YARN 2 EA		MONOGRAM			CS	15.3000	clean 15.30
1		CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST 1000 EA		VALU PLUS			CS	28.5500	28.55
1		CS	5651351	GLOVE, VINYL XL PF CLR AMBOX 10/100 EA		VALUGARDS			CS	23.3200	23.32
1		CS	6364616	LINER, 12-16 GAL 24X32 CLR .3510/50 EA		MONOGRAM			CS	16.6200	16.62
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	24.3000	24.30
1		CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ96/1.42 OZ		FLMUNCHIES			CS	32.6700	32.67
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	61.9300	61.93
1		EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF5 LB		KIKKOMAN	B		EA	8.9600	8.96
1		CS	9986647	PEANUT, HALF & PC RSTD SALTD 4/12/1.75 OZ		PLANTERS			CS	20.9200	20.92
				REFRIGERATED							
1		CS	0454210	PEPPER, BELL GREEN CHOICE FRESS LB		PACKER			CS	14.6900	14.69
1		CS	0700575	BUTTER, SALTD WHPD SS CUP REF 720/5 GR		GLNVW FRMS			CS	29.9500	29.95
1		CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S			CS	69.2600	69.26
1		CS	1328547	SQUASH, YELLOW #1 MEDIUM FRESH5 LB		PACKER			CS	11.8900	11.89
1		CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH 25 LB		CROSS VALY			CS	38.1300	38.13
1		EA	2348936	CARROT, STICK 3 3/4" FRESH REF5 LB		CROSS VALY	B		EA	10.2100	10.21
				READY TO EAT - Please Refer to Return Policy							
4		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	67.2900	269.16
1		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	75.6300	75.63
1		CS	4037370	LETTUCE, BIBB BUTR HYDRP FRESH12/1 EA		PACKER			CS	32.5200	32.52
1		CS	4284530	PEPPER, BELL RED CHO FRESH REF5 LB		PACKER			CS	16.0100	16.01
1		CS	4326690	ONION, RED JMB FRESH REF BAG 25 LB		CROSS VALY			CS	27.5100	27.51
1		CS	5090469	BANANA, GRN TIP FRESH REF 40 LB		PACKER			CS	25.8500	25.85
1		CS	5326418	LETTUCE, RMN FRESH REF 24 EA		CROSS VALY			CS	30.5800	30.58
4		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	57.0500	228.20
1		CS	5740220	AVOCADO, HALF REF IW 4.5 LB		DELPASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
2		CS	6433700	APPLE, GALA XFCY WA. 20-22 CT 20-22 EA		CROSS VALY			CS	24.1000	48.20
2		EA	7331614	CELERY, STICK 4" FRESH REF 5 LB		CROSS VALY	B		EA	5.8700	10.74
				READY TO EAT - Please Refer to Return Policy							
2		EA	8328171	HORSERADISH, TUB REF PREPD 32 OZ		MONARCH	B		EA	6.5400	13.08
				READY TO EAT - Please Refer to Return Policy							

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2838459	07/31/26	11221140		3055	0812	07/30/26

Route: 5321 / 4

ORDER NUMBER 481396

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: Chris Colletti

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

Remit To:
US Foods, Inc
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm:
StTrms:
RtTrms: NET 21 DAYS

ShipD: 07/31/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD 2/10 LB		CROSS VALY			CS	20.5600	20.56
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							
1	1	CS	9635729	SAUCE, REMLD PLST JAR REF 2/1 GA		KEN'S			CS	41.1200	41.12
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		DNNAITALIA			CS	39.4100	39.41
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	33.4400	257.32
1	1	CS	3200145	SALMON, ATLNTC & Z PTN PRO 3D 10 LB		HARBOR BNK			CS	108.7500	108.75
1	1	CS	5314802	ROLL, WHT UNSL PARBK FZN BRD 90/2 OZ		STSCHUBERT			CS	29.3500	29.35
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	66.3300	66.33
2	2	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT			CS	114.7100	114.71
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	34.6500	69.30
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITK BEER2/5 LB		PATUXENT			CS	39.9600	39.96
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	37.3100	37.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	13		479.11
TOTAL REFRIGERATED	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	21		1116.58
TOTAL FROZEN	PIECES ORDERED:	12	PIECES SHIPPED:	12	ITEMS SHIPPED:	9		703.30

240-1340 = 2120.46
500-7450 = 163.43
500-7444 = 15.30

SB JM 8/4

Total = 2299.19

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2838459	07/31/26	11221140		3055	083P	07/30/26

Route: 5321 / 4

ORDER NUMBER: 481396

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:
tTrms:
tTrms: NET 21 DAYS

ShipD: 07/31/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 969.48
TOTAL GROSS WGT: 1040.15
PIECES ORDERED: 59
PIECES SHIPPED: 59
ITEMS SHIPPED: 44

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

PRODUCT TOTAL $ 2299.19

TAXABLE AMOUNT $ .00
DEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2299.19

* 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 it's 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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2838459	07/31/26	11221140		3055	0032	07/30/26

Route: 5321 / 4

ORDER NUMBER: 481396

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:
SttTrms:
StTrms: NET 21 DAYS

ShipD: 07/31/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

ty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price

* 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.

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2972971	1820870	496962		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/08/06	07/03/2026	08/05/2026	RECALL PROJ 10504 PR#26.087		

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
REFRIGERATED											
-1	CS	6332241	LETTUCE, ICBRG SHRD 1/8" CLND *READY TO EAT - Please refer to return policy*	CROSS VALY	Vendor Recall	4/5 LB			CS	$44.32	($44.32)

INVOICE SUMMARY

Product Total		-$44.32 CR
Sales Tax	Rate:	$0.00
AMOUNT		**-$44.32 CR**

240-1340 (-44.32)

VB
JM 8/12

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES CA ES LOC.	REP.	DATE ORDERED
91221150	8695385	07/28/26	11221140		3055	[illegible]	07/26/26

Route: 2325 / 6 ORDER NUMBER: 678141

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 936821

ATLANTA GA
30384-6821
[illegible]

ShipFrm:
StTrms:
DlTrms: NET 21 DAYS

ShipD: 07/28/26 Page 01 of 04
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
1		CS	5771977	DRY OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	[illegible]	25.60
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28											
				DRY							
1		CS	0719427	LID, CUP 12-20 Z PLST WHT SLOT10/100 EA		MONOGRAM			CS	[illegible]	38.62
1		CS	0760991	SEASONING, ITLN SHLF STABL 28 OZ		MONARCH			CS	[illegible]	25.09
2		CS	1294361	DRINK, LMN LIME PLST BTL WIDE 24/20 OZ		GATORADE			CS	[illegible]	[illegible]
1		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST VL			CS	[illegible]	[illegible]
1		CS	3023819	SAUCE, STK 57 GLS BTL SHLF 12/10 OZ		HEINZ			CS	[illegible]	[illegible]
1		CS	3737327	HONEY, AMBR LIGHT PLST JUG GRDA/3 LB		MONARCH			CS	[illegible]	[illegible]
1		EA	3963310	LABEL, SUNDY .75" DOT 1000 RL 1 EA		DAYMARK			EA	[illegible]	[illegible]
1		CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	[illegible]	[illegible]
1		EA	4533510	CHERRY, MRCND W/ STEM LG PLST .5 GA		MONARCH	B		EA	[illegible]	[illegible]
1		EA	5267683	LABEL, FRI .75" DOT 1000 RL 1 RL		DAYMARK			EA	[illegible]	[illegible]
1		CS	5651351	GLOVE, VINYL XL PF CLR AMDX 10/100 EA		VALUGARDS			CS	[illegible]	[illegible]
1		CS	6395610	SUGAR, WHT EX FINE CANE	8/5 LB	MONARCH			CS	[illegible]	[illegible]
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	[illegible]	[illegible]
1		CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5250 EA		HANDGARDS			CS	[illegible]	[illegible]
1		CS	7520950	SAUCE, PIZA TMTO CAN SHLF 6/#10 CN		PIZZAIOLO			CS	[illegible]	[illegible]
1		EA	8193950	LABEL, SAT .75" DOT 1000 BILNG1 RL		DAYMARK			EA	[illegible]	[illegible]
2		EA	8913592	STIRRER, POLYP SIP STRAW 5.5" 1000 EA		MONOGRAM	B		EA	[illegible]	[illegible]
1		CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR 10/500 EA		MONOGRAM			CS	[illegible]	[illegible]
1		CS	9357567	PAN, STMTBL 2.5"D 1/2 SZ FOIL 100 EA		MONOGRAM			CS	[illegible]	[illegible]
				REFRIGERATED							
1		CS	0827428	EGG, HARD CKD PLD WHL REF EXP 12/1 DZ READY TO EAT - Please Refer to Return Policy		GLNVW FRMS			CS	31.6800	31.68
1		EA	1326438	ONION, GRN TRIMD ICELS FRESH 2 LB READY TO EAT - Please Refer to Return Policy		CROSS VALY	B		EA	5.9300	5.93
1		CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB READY TO EAT - Please Refer to Return Policy		MOLLYS KIT			CS	15.8000	15.80
3		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	67.2900	201.87

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC	SALES REP.	DATE ORDERED
91221150	2695305	07/28/26	11221140		3055	0032	07/26/26

Route: 2325 / 6

ORDER NUMBER: 475141

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

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

Remit To:
US Foods, Inc
P O BOX 198481
ATLANTA GA
30384-8481
386 753 1306

ShipFrm:
StTrms:
CstTrms: NET 21 DAYS

ShipD: 07/28/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	75.6300	75.63
1		CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB		HILLSHIRE			CS	43.8000	43.80
				READY TO EAT - Please Refer to Return Policy							
1		EA	3067402	CANDY, KIT KAT MILK CHOC COTED12/36/1 5 OZ		KIT KAT	B		EA	42.8400	42.84
1		EA	3332012	CABBAGE, GRN SHRD 1/8" PILD PKG LB		CROSS VALY	B		EA	5.8700	5.87
				READY TO EAT - Please Refer to Return Policy							
1		CS	3342003	CARROT, COIN CUT 1/4" FRESH 2/5 LB		CROSS VALY			CS	18.5600	18.56
				READY TO EAT - Please Refer to Return Policy							
1		CS	3424827	BEEF, RIBEY CHO 112A L/ON RAW 2/15 LBA-		STOCK YRDS		27.51	LB	15.4300	424.46
				CS: 0001 27.51 LBS							
1		EA	3587482	CHEESE, PARM GRTD BAG REF IMP 5 LB		ROSELI	B		EA	30.5400	30.54
1		CS	4745551	CHICKEN, HALF SESD 16 ST 1.44 0/2/1.44 LBA		HARVSTLAND		24.42	LB	3.4500	84.25
				CS: 0001 24.42 LBS							
2		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	81.0500	214.10
1		CS	5394721	BACON, PORK REAL DCD .5" SMOKE2/5 LB		HORMEL			CS	71.5000	71.50
1		EA	7326432	PARSLEY, WSHD & DSTEM FRESH 1 LB		CROSS VALY	B		EA	2.3200	2.32
				READY TO EAT - Please Refer to Return Policy							
1		CS	8340978	CREAM, WHPG HVY 1Q 40% BUTRFT12/1 QT		GLNVW FRMS			CS	31.0500	31.05
1		CS	8350258	MILK, WHL PSTRD RBST FREE D 4/1 GA		GLNVW FRMS			CS	31.0300	31.03
1		CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S			CS	42.3400	42.34
				READY TO EAT - Please Refer to Return Policy							
1		EA	9329921	SAUCE, CKTL SEAFD ZESTY PLST 1 GA		MONARCH	B		EA	14.3000	14.30
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0438239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	21.0200	21.02
1		CS	0766564	CAKE, LAYR 2 CHOC ICE ULTIMATE2/90 OZ		DEVONSHIRE			CS	68.3700	68.37
1		CS	1126534	CALAMARI, BRDD RING RNDM RAW 4/2.5 LB		SCLMTCHPRF			CS	64.4000	64.40
1		CS	1262921	SOUP, CHIX BAG FZN WITH 4/4 LB		CMPBRESRVE			CS	49.7100	49.71
1		CS	1425735	COD, BTRD BEER CORNA 4 Z FZN 10 LB		FISHERY			CS	97.4900	97.49
1		CS	1570108	APPETIZER, CHS CHEDR BROD GRL 2/5 LB		CHEFS LINE			CS	55.5600	55.56
2		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	68.4000	136.80
2		CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB		HARBOR BNK			CS	108.7500	217.50
1		CS	3765698	BEEF, STK TBD TP CC 11B4B 10OZ16/10 OZA		STOCK YRDS		10.26	LB	14.3900	147.64
				CS: 0001 10.26 LBS							
2		CS	4358495	BACON, PORK 18-22C SLC LAID 2015 LB		PATUXENT			CS	24.2100	48.42
1		CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN 4/4 LB		CHEF FRAN			CS	47.2600	47.26
1		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	36.6500	36.65
2		CS	6904171	CAKE, LAYR 3 STWBY SHRTCK ICED2/185 OZ		ORIO CAKRY			CS	117.2700	234.54

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	2695385	07/28/26	11221140		3055	0332	07/24/26

Route: 2325 / 6

ORDER NUMBER 47914)

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 150421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm:
StTrms:
DtTrms: NET 21 DAYS

ShipD: 07/28/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page: 03 of 01

CT

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	32.3000	32.30
2	2	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER2/5 LB		PATUXENT			CS	37.9600	75.92
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND12/9/1.11 OZ		KING'S HAW			CS	37.3100	37.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	20		437.18
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	27		339.67
TOTAL FROZEN	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	18		1506.47

*** INVOICE SUMMARY ***

TOTAL NET WGT:	975.40	PIECES ORDERED:	66	PIECES SHIPPED:	66	ITEMS SHIPPED:	65
TOTAL GROSS WGT:	1135.75						

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

PRODUCT TOTAL $ 3482.32

TAXABLE AMOUNT $ .00
GEN SALES TAX $ .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery. $ 3482.32

You agree with respect to any dispute arising out of your purchase from US Foods, (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
91221150	2695385	07/28/26	11221140		3059	0604	07/28/26

Route:2325 / 6

ORDER NUMBER: 472141

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 1958421

ATLANTA GA
30384-8421
336 763 1304

ShipVia:
SitTrms:
RefTrms: NET 21 DAYS

ShipD: 07/28/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Page 04 of 04

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

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to [illegible] 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 = 3269.10
500-7450 = 194.22

SB 8/4 JM Total = 3463.32

Invoice

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Ship-to address

SOUTH VILLAGE COMMUNITY
DEVELOPMENT DBA EAGLE LANDING
GOLF CLUB
3989 EAGLE LANDING PARKWAY
ORANGE PARK FL 35065

Vereens

Invoice No.	: 234228
Customer No.	: ELG002
Doc. date	: 7/31/2026
Due date	: 8/30/2026
Page	: 1 of 1
Customer ref.	: Finance Charge

Item no.	Item name	Qty.	Uom	Price	Total
_FINANCE_CHARGE	INV 538628 BAL 470.85 28 Days Late	1.00	EA	4.39	4.39
_FINANCE_CHARGE	INV 538122 BAL 983.35 33 Days Late	1.00	EA	10.16	10.16

SB
JM 8/14

1% MONTHLY FINANCE CHARGES ARE ADDED AFTER THE DUE DATE PLUS ANY COLLECTION COSTS INCLUDING ANY ATTORNEY FEES ANI ATTORNEY EXPENSES. ALL RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE. SHORTAGE MUST BE NOTED ON DELIVERY SLI THANK YOU FOR YOUR ORDER!

SubTotal	Tax	Total
14.55	0.00	**$14.55**

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41365391
Location# 02
Date 07/21/26
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

318*5

CustP/O:GLENN 07/21 | Reps :304 / | Terms:Net 30 Days
Ord-Date:07/21/26 | W/B:Dennis Johnson | Order# :21617900
Billed-Date:07/21/26 | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820368158345 1Z3436820369199951					
119-1735	CABLE-CONTROL, TRACTION **PP	2	2	0	182.360 EA	364.72
120-2783	TIRE **PP	2	2	0	111.650 EA	223.30
PARTS.FLYER8	COMBO PROMO FLYER JULY 2026	1	1	0	0.000 EA	0.00

VB 7/23
JM

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
588.02	4.50	0.00	0.00	111.69	0.00	0.00	704.21

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41365739
Location# 02
Date 07/22/26
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

315*3

CustP/O:JIM 07/22
Ord-Date:07/22/26
Billed-Date:07/22/26

Reps :304 /
W/B:David Coone
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21618372

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820368154009 1Z3436820368798396					
125-8752	FILTER-FUEL/OIL **PP	1	1	0	98.890 EA	98.89
107-7517	VALVE-SOLENOID	1	1	0	206.816 EA	206.82
108-0800	MVP KIT-QTY 5 COMBO BLADE, GM4 $$MVP$$ **PP	1	1	0	143.620 EA	143.62

SB
JM 7/23

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
449.33	4.50	0.00	0.00	48.82	0.00	0.00	502.65

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41367137
Location# 02
Date 07/28/26
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

378*15

CustP/O:GLENN
Ord-Date:07/28/26
Billed-Date:07/28/26

Reps :304 /
W/B:Deborah Raydan
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21619864

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z34368203670514981Z34368203683546871					
147-1245	BEDKNIFE-STD (RM 22IN) **PP	10	10	0	55.880 EA	558.80
109-9840	SCREW-SHOULDER, HHF **RLC	1	1	0	3.944 EA	3.94
109-8007	LINK-ADJUSTER, DECK LIFT **RLC	1	1	0	13.792 EA	13.79
109-7840	ADJUSTER-LIFT, DECK **RLC	1	1	0	6.704 EA	6.70
109-8353	TRUNNION **RLC	1	1	0	12.872 EA	12.87
3218-5	NUT-JAM **PP	1	0	1	0.280 EA	0.00
DSPC	DIRECT SHIP PER CUSTOMER	1	1	0	0.000 EA	0.00

VB 7/31
JM

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
596.10	4.50	0.00	0.00	52.91	0.00	0.00	653.51

Important: Acceptance of goods constitutes customer agreement to comply with credit and sales terms and conditions of Wesco Turf, Inc. Shipping errors must be reported within 48 hours of receipt of shipment. Requests for return of merchandise must be made within 30 days of the invoice date. No returns will be accepted without a return goods authorization number. Call customer service to obtain an RGA number. A 15% restocking charge and/or a 10% factory return processing fee will apply according to parts policy. Returns must be in re-sellable condition. A finance charge of 1.5% per month will be added to all past due accounts. A $30 handling fee will be charged on all returned checks. If an account is placed for collection, buyer agrees to pay all costs of collection, including reasonable attorney fees and costs, whether or not suit is brought.

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41367491
Location# 02
Date 07/29/26
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

296*1

CustP/O:GLENN
Ord-Date:07/28/26
Billed-Date:07/29/26

Reps :304 /
W/B:Deborah Raydan
Ship-Via:****** Direct Shipment

Terms:Net 30 Days
Order# :21619864

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
3218-5	NUT-JAM **PP	1	1	0	0.280 EA	0.28

VB
VM 7/31

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.28

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.

The Wedding Line Dance Company

Cheri Hunsberger | cheri@theweddinglinedance.com

www.theweddinglinedance.com

The Wedding Line Dance Company
cheri@theweddinglinedance.com

Invoice

Bill to

Eagle Landing at Oakleaf Plantation
Joe.Halifko@honoursgolf.com

Invoice #
466765-000021

PO #

Date issued
Jul 21, 2026

Next payment due
Aug 22, 2026

SERVICE INFO	TOTAL
Line Dance Instruction	**$185**
Line dance instruction for 1 1/2 hours Aug 22, 2026	

SB
JM 7/23

Subtotal	$185
Total (USD)	**$185**

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913028956**
INVOICE DATE:	08/05/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13027779
CUSTOMER PO:	
INVOICE TOTAL:	**$ 913.67**
DUE DATE:	**09/04/26**
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: 08/01/26 TO 08/31/26 $913.67

VB
JM 8/4

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

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

8/18/26

SB 8/18
JM

Bill to
Rob Lauderman
EAGLE LANDING GC - GOLF SHOP (FL)
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Ship to
Rob Lauderman
EAGLE LANDING GC - GOLF SHOP (FL)
South Village CDD
3989 Eagle Landing Parkway
Orange Park, FL 32065

Invoice details
Invoice no.: 19517
Terms: Net 20
Invoice date: 08/13/2026
Due date: 09/02/2026

Product or service	SKU	Description	Qty	Rate	Amount
RYJ TUB GRAN TORO TUBE	1300000	1300000 - ROMEO y JULIETA GRAN TORO TUBE (5 Cigars) TOTAL	-8	$10.50	-$84.00
MONTECRISTO WHITE TORO TUBE	1300001	1300001 - MONTECRISTO WHITE TORO TUBE (5 CIGARS) 20 TOTAL	4	$55.00	$220.00
RP EDGE COROJO TORO TUBE	1000007	1000007 - RP EDGE COROJO TORO TUBE (5 CIGARS) 30 TOTAL	6	$34.10	$204.60
RP #6	1000005	1000005 - RP #6 TORO TUBE (5 CIGARS) 10 TOTAL	2	$47.745	$95.49
BOVEDA 60 g 69%	5000000	500000 - BOVEDA 69% HUMIDIFIER PACKET	2	$5.00	$10.00

Subtotal	$446.09
Shipping	$20.95
Total	**$467.04**

Contact 1492 INC to pay.

Note to customer

STATE TOBACCO TAX PAID BY TUBEAUX OR 1492 INC LISTED UNDER SALES TAX ON EACH INVOICE OR AS A LINE ITEM.

amazon business

See below
MW
SB
JM 8/12

Invoice

Invoice # **1G7Y-N17H-TPFF** | **August 10, 2026**

SPLIT

Invoice summary

Payment due by September 09, 2026

Item subtotal before tax	$ 975.98
Shipping & handling	$ 29.00
Promos & discounts	$ 0.00
Total before tax	$ 1,004.98
Tax	$ 0.00
Amount due	**$ 1,004.98 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 05-Aug-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.)

ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Morcte 40 Quart Clear Under Bed Plastic Storage Bins with Wheels, 3 Pack ASIN: B08SGWSRFN Sold by: Jieyangshi Taowangsuliao Youxiangongsi Order # 113-7015577-3317810	1	$67.99	$67.99	0.000%

7245-650

amazon business

Invoice

Invoice # **1G7Y-N17H-TPFF**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Sherr Dog Poop Bags, 25 Rolls of 200, 5000 Counts, Black ASIN: B0GLNF9FJW Sold by: Shenzhenshixuli maoyiyouxiangongsi Order # 113-1682191-6188206 Maintenance	1	$73.99	$73.99	0.000%
3	LOCINOX Vinci Surface Mounted Mechanical Code Gate Lock - LMKQ40 V2 ASIN: B07ZFTLQJL Sold by: Saunderson Security Ltd Order # 113-4603093-8317038 Cap Ex	1	$834.00	$834.00	0.000%
4	Shipping & handling			$29.00	0.000%

Total before tax	$1,004.98
Tax	$0.00
Amount due	**$1,004.98**

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).

amazon business

Invoice

Invoice # **1LV7-K1DY-917C** | **August 04, 2026**

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	$ 115.63
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 115.63
Tax	$ 0.00
Amount due	**$ 115.63 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	02-Aug-2026
Purchased by	Sean - SVCDD
PO #	Clubhouse Kitchen R&M Equip 240

VB JM 8/4

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Eagle Landing F&B Attn Chef Bryan
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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	Hally Stainless Steel Shelf 12"x72" NSF Commercial Wall Mount Rack Shelving ASIN: B08BC7GSQR Sold by: ningbohelijinshuzhipinyouxiangongsi Order # 113-3980314-5619413	1	$115.63	$115.63	0.000%

Total before tax	$115.63
Tax	$0.00
Amount due	**$115.63**

amazon business

Invoice

Invoice # **1LV7-K1DY-917C**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1LC1-69X3-6D3Y** | **August 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 1,095.20
Shipping & handling	$ 17.75
Promos & discounts	($ 11.96)
Total before tax	$ 1,100.99
Tax	$ 0.00
Amount due	**$ 1,100.99 USD**

Billing period	7/1/26 to 7/31/26
Account #	AY4EYKUUVO9CG
Payment terms	Net 30

Registered business name

Troon Golf LLC

Bill to

South Village CDD / Eagle Landing / Troon Golf LLC
3989 Eagle Landing Parkway
Orange Park, FL 32065

Template Name

South Village CDD / Eagle Landing

Pay by

SB JM 8/4

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410403322533
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		ALBERT CL UBHOUSE MA INT.	Zurn ZERK-CPM AquaSense E-Z Flush Retrofit Kit with Metal Cover, Chrome Sold by: PACH2 Group LLC ASIN: B00545A3VC Order # 113-0038010-0606632 Order date: July 14, 2026	1	$149.88	$149.88	0.000%
2		CAFE 200-1 361	Jarritos® Freeze Pineapple Frozen Uncarbonated Beverage Concentrate, 1/2 Gallon Bottle - 5:1 Mix Ratio for Slushies, Granitas & Frozen Drink Machines - Bright Tropical Pineapple Flavor - 33 Servings Sold by: Sunny Sky Products, LLC ASIN: B0GC76HDT2 Order # 113-6024013-8625917 Order date: July 01, 2026	1	$26.18	$26.18	0.000%
3		CAFE 200-1 361	Jarritos® Freeze Mango Frozen Uncarbonated Beverage Concentrate, 1/2 Gallon Bottle - 5:1 Mix Ratio for Slushies, Granitas & Frozen Drink Machines - Tropical Mango Flavor - 33 Servings Sold by: Sunny Sky Products, LLC ASIN: B0GC77RXXV Order # 113-8752383-1789039 Order date: July 01, 2026	1	$26.18	$26.18	0.000%

amazon business

Invoice

Invoice # **1LC1-69X3-6D3Y**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		CAFE 200-1 361	Jarritos® Freeze Lime Frozen Uncarbonated Beverage Concentrate, 1/2 Gallon Bottle - 5:1 Mix Ratio for Slushies, Granitas & Frozen Drink Machines - Bright Limonada Citrus Flavor - 33 Servings Sold by: Sunny Sky Products, LLC ASIN: B0GC73RWDK Order # 113-6024013-8625017 Order date: July 01, 2026	1	$26.18	$26.18	0.000%
5		CAFE 200-1 361	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 # 113-8865025-1661054 Order date: July 01, 2026	1	$78.49	$78.49	0.000%
6		F and B Mikal	Briout Bar Spoon Cocktail Mixing Stirrers for Drink, Stainless Steel 12 Inches Long Handle, Silver 2 Pieces Sold by: Putian yumeitian trading Co., Ltd ASIN: B086YGF75J Order # 113-3588811-3417046 Order date: July 10, 2026	1	$5.69	$5.69	0.000%
7		F and B Mikal	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2-Year Battery Life, for PC, Laptop - Black Sold by: Amazon.com Services, Inc ASIN: B079JLY5M5 Order # 113-3588811-3417046 Order date: July 10, 2026	1	$23.99	$23.99	0.000%
8		F&B CL UBHOUSE-EQUIP	Panasonic NE-1054F Compact Light-Duty Countertop Commercial Microwave Oven with 10 Programmable Memory and Touch Screen Control, Countertop Microwave Oven, 1000W, 0.8 Cu. Ft, Stainless Steel Sold by: Amazon.com Services, Inc ASIN: B0F5GSPVH5 Order # 113-3754280-3369022 Order date: July 23, 2026	1	$352.00	$352.00	0.000%
9		GOLF SHOP /Ernie Cruz	Guardian Gift Card Envelopes with Clear Window, Pack of 100 Blank Small Envelopes for Gift Cards, Business Cards, Key Cards, and More, 2 ½ Inches x 3 Inches, White Sold by: JBM Packaging Co ASIN: B081VS24ST Order # 113-1008324-5165830 Order date: July 23, 2026	2	$19.98	$39.96	0.000%
10		GOLF Starter / Barn	Rubbermaid Commercial Products Food Service Utility Scoop, 64-Ounce, White, for Ice/Bar and Ingredient Use in Restaurant/Kitchen Sold by: Amazon.com Services, Inc ASIN: B000BC5EKS Order # 113-9910968-2257033 Order date: July 08, 2026	2	$7.91	$15.82	0.000%
11		Office Supplie	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2-Year Battery Life, for PC, Laptop - Black Sold by: Amazon.com Services, Inc ASIN: B079JLY5M5 Order # 114-3153683-9461820 Order date: July 06, 2026	1	$17.92	$17.92	0.000%
12		Office Supplie	Windowless Portable Air Conditioner, 35.1" Evaporative Air Cooler for Room No Window, 7H Timer, 4 Modes, Remote Control, 140° Max Oscillating, Large Water Tank, Quiet AC Unit for Bedroom, Black Sold by: Yongkangshihongyingmaoyiyouxiangongsi ASIN: B0GK867BBT Order # 114-3568764-2599443 Order date: July 08, 2026	1	$119.98	$119.98	0.000%
13		TABBY-MIXER SUPPLY 8 00-1361	OUPUPA 88 pieces of edible green leaf cake decorations, mixed leaf and flower cupcake decorations for Hawaiian themed festive wedding birthday party supplies. Sold by: RaoPingXianGuangYiShiPinYouXianGongSi ASIN: B0D14F9ZSD Order # 113-9901024-9425011 Order date: July 14, 2026	1	$7.59	$7.59	0.000%

amazon business

Invoice

Invoice # **1LC1-69X3-6D3Y**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14			Zebra TLP-2824 thermal transfer ribbon 2.24" x 244' / 57mm x 74m resin Sold by: HIGH LITE INC ASIN: B00RYSQW9E Order # 113-1520480-2950628 Order date: June 26, 2026	2	$19.79	$39.58	0.000%
15			2-Pack 36" Aluminum Yard Sign Stakes, Black Lawn Posts Sold by: Weiying Co., Limited ASIN: B0F8V5VFXW Order # 114-9079143-1125839 Order date: June 30, 2026	2	$21.99	$43.98	0.000%
16			Sloan R-1004-A Regal Water Closet Diaphragm Rebuild Kit, 1.6 GPF - For use with Sloan Regal Flushometers - Includes Diaphragm, Handle Repair Kit, Vacuum Breaker Repair Kit & Tailpiece O-Ring, 3317004 Sold by: Sloan Marketplace LLC ASIN: B002R1WMFG Order # 113-3500052-2123459 Order date: July 15, 2026	1	$28.12	$28.12	0.000%
17			Toriexon Metal Fence Posts 3 FT Black, 16 Pack Heavy Duty U Posts, No Dig T Posts for Fences Wire Mesh, Perfect for Temporary Fencing, Electric Fence Wire, Corner Anchor Sold by: shanghaifengzhundianzishangwuyouxiangongsi ASIN: B0DCZ8L566 Order # 114-5314739-8638667 Order date: July 16, 2026	1	$59.99	$59.99	0.000%
18			HS Extra Long Heavy Duty Zip Tie Straps (50 Pack) Thick 0.35 Inch Plastic Duct Zip Ties Heavy Duty 200 Pounds,Black Large Zip Ties 36 Inch for HVAC,Travel,Packaging,Vessel Sold by: HUASU INTERNATIONAL LIMITED ASIN: B07BP7X2JR Order # 114-2265124-4049861 Order date: July 20, 2026	1	$20.89	$20.89	0.000%
19			1"X3" Employee Personalized Name Tag Badge Pin or Magnet Attachment Customized Identification Engraved Sold by: John Mark Brandon ASIN: B09C2J1W3T Order # 113-9859128-4588209 Order date: July 22, 2026	3	$4.26	$12.78	0.000%
20			Promotions & discounts			($11.96)	0.000%
21			Shipping & handling			$17.75	0.000%

Total before tax	$1,100.99
Tax	$0.00
Amount due	**$1,100.99**

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=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

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3192758404

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

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	$326.56	09/10/2026	**$1,676.65**

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
08/07/26	767301866	Propane SITE:5U	164.6	$1.98398/GAL	$326.56

240-7740+ 326.56 (gas)
SB JM 8/12
Joe Halifko

TOTAL NEW CHARGES	$326.56
TOTAL ACCOUNT BALANCE	**$1,676.65**

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

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AmeriGas

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
204297077	**3192758404**	**08/11/2026**	**09/10/2026**	**$326.56**

RETURN MAIL ONLY
Correspondence will not be processed
PO BOX 45264
WESTLAKE, OH 44145

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.

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

02042970770003192758404000000000326568

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3190074286

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

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.

Scan to Learn More About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	**Account Balance Due**
204297077	$402.66	06/18/2026	**$402.66**

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
05/18/26	764454798	Propane SITE:5U	199.7	$2.00134/GAL	$399.67
		Paper Invoice Fee			$2.99

SB
JM 8/18

TOTAL NEW CHARGES	$402.66
TOTAL ACCOUNT BALANCE	**$402.66**

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4278867417
INVOICE DATE	08/12/2026
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG MROWND WHT LRG-		01	F	14	12.060	168.84	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	4.000	84.00	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	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
	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					745.32	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						756.58	
		TAX						(0.00)	
		TOTAL USD						756.58	

TOTAL ADJUST. _____

TAX ADJUST. $378.29 | $378.29

NET TOTAL 450-7440 | 500-7444

SB
dm 8/12

CUSTOMER TOTAL CURRENT: 3370.61 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 1324.85

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING **833-290-0514**
CINTAS FAX # **904-741-6116**

INVOICE

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

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

INVOICE #	4245229352
INVOICE DATE	10/01/2025
SERVICE TICKET #	4245229352
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 002

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	N
	X2700	TERRY TOWEL - WHITE-		01	F	320	0.238	76.16	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X84401	4X6 LOGO MAT		01	F	8	9.000	72.00	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					652.75	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						661.83	
		TAX						0.00	
		TOTAL USD						661.83	

Signature :

Cust. Name: EAGLE LANDING GOLF CLUB
Joe Halifco 10:54 AM 10/01/25
SoldTo# 0022390656 SO# 4245229352
Invoice Total $661.83
Payment on Account $0.00

SB 8/18
JM

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

CINTAS
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REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-290-0514
CINTAS FAX # 904-741-6116

INVOICE

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

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

INVOICE #	4258547090
INVOICE DATE	02/04/2026
SERVICE TICKET #	4258547090
CUSTOMER REF #	SOUTH VILLAGE COMMUNITY DEVT DISTR
SOLD TO #	22390656
PAYER #	22385762
PAYMENT TERMS	NET 10 EOM
SORT #	02800003369
CINTAS ROUTE	21 / DAY 3 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X20023	SIG HRDWND WHT LRG-		01	F	14	11.246	157.44	N
	X2650	WET MOP LARGE-		01	F	2	2.247	4.49	N
	X2700	TERRY TOWEL - WHITE-		01	F	325	0.238	77.35	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	29	0.709	20.56	N
	X27026	SIG AIR SVC		01	F	21	4.568	95.93	N
	X27097	SIG TRASHCAN DSP ALU-		01	F	24	1.405	33.72	N
	X2873	BIB APRON-BLACK-		01	F	60	0.523	31.38	N
	X2873	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X6680	DISP URINAL MAT SVC		01	F	9	2.811	25.30	N
	X84401	4X6 LOGO MAT		01	F	8	9.000	72.00	N
	X9110	JRT TOILET TISSUE REFILL-		01	F	18	5.623	101.21	N
	X9213	SANIS SCREEN SERVICE		01	F	9	2.811	25.30	N
			SUBTOTAL					653.94	
		SERVICE CHARGE						9.08	N
		SUBTOTAL						663.02	
		TAX						0.00	
		TOTAL USD						663.02	

SB 8/18
JM

Signature :

Cust. Name: SOUTH VILLAGE CDD
Joe Halifco 09:29 AM 02/04/26
SoldTo# 0022390656 SO# 4258547090
Invoice Total $663.02
Payment on Account $0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

BILLING STATEMENT

LOAN NUMBER
XXX - 105099055
Refer to this number on all correspondence
CUSTOMER ID
EAGLLAN-04

FIRST INSURANCE® FUNDING
A WINTRUST COMPANY

FIRST Insurance Funding
450 Skokie Blvd, Ste 1000
Northbrook, IL 60062-7917
Phone: (800) 837-3707 Fax: (800) 837-3709
www.firstinsurancefunding.com

NOTICE DATE
6/8/2026
INSTALLMENT DUE DATE
DUE NOW

Insured

EAGLE LANDING
C/O TROON GOLF LLC
15044 N SCOTTSDALE RD
STE 300
SCOTTSDALE, AZ 85254-8135

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS
Phone: (713) 623-2330

Previous Account Balance	$	7,746.40
Payments/Adjustments	$	(4,997.68)
Fees and Other Charges		
Late Charges	$	124.94
Current Account Balance	$	2,873.66
Past Due Amount	$	2,873.66
Current Installment Amount	$	0.00
Total Amount Due	$	2,873.66

Any Past Due Amount is due immediately.

- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- If you mail your payment, please allow 7-10 days mailing time to ensure timely application of your payment.
- Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments by mail should be sent to the address listed on the Remittance Stub.
- AUTOPAY – If you are enrolled in ACH Debit, the amount due on your loan will be deducted from your bank account 1-2 business days following the Installment Due Date. If you are enrolled in Credit Card, the amount due on your loan will be charged to your credit card on the Installment Due Date or next business day.
- You may also pay online or by phone. Convenience fees may apply. Our contact information is listed at the top of this statement.

Please visit our website to check your Loan, make a payment, change your address and view documents online!

To access your account online you will need your loan number and temporary password located on the Welcome Letter/Notice of Acceptance. If you already changed the temporary password, you can reset your password by clicking the Forgot Password link.

159639678 FIFBILL0921

FIRST INSURANCE® FUNDING
A WINTRUST COMPANY

REMITTANCE STUB

Please detach and return this portion with your payment.

Please make checks payable and mail to:
FIRST Insurance Funding
PO Box 7000
Carol Stream, IL 60197-7000

Have you moved? Please check this box and print your new address on the back. ☐

NOTICE DATE	6/8/2026

LOAN NUMBER	XXX - 105099055
CURRENT INSTALLMENT DUE DATE:	DUE NOW
TOTAL AMOUNT DUE:	$ 2,873.66
AMOUNT ENCLOSED:	$ _____

Insured

EAGLE LANDING
C/O TROON GOLF LLC
15044 N SCOTTSDALE RD
STE 300
SCOTTSDALE, AZ 85254-8135

9000001050990550000028736 6☐

GOLFNOW for Business

Account Number: A00001702
Account Balance: ($737.50)
Account Currency: USD

Eagle Landing Golf Club
Ernie Cruz
3989 Eagle Landing Pkwy
Orange Park, Florida 32065-2641
United States

INVOICE SUMMARY

Invoice Number	INV00126100
Invoice Date	08/04/2026
PO Number	
Invoice Total	$737.50
Due Date	09/03/2026
Invoice Balance	$737.50

CHARGES

Product	Charge Description	Service Period	Subtotal	Tax	TOTAL
GN Premier Tee Sheet (Cloud based)	GN Premier Tee Sheet (Cloud based) with Booking Engine	08/01/26 - 08/31/26	$737.50	$0.00	$737.50

Discounts	**$0.00**
Invoice Total	**$737.50**
Payments / Credits	
Invoice Balance	**$737.50**
Account Balance	**($737.50)**

Customer Payment Portal: https://paymentsportal.golfnow.com

OR

Mail Remit To:
GolfNow
PO Box 742569
Atlanta, GA 30374-2569

Wire/ACH Payment To:
Bank of America
Wire ABA Routing No.: 026009593
ACH Routing No.: 111000012
Bank Acct No: 4427779172
International SWIFT Code: BOFAUS3N
Account Name: Eagle Landing Golf Club
Account No: A00001702

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00126100**
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

E.J.S

VB
JM 8/6

INVOICE

Harrell's LLC
PO Box 807
Lakeland,FL 33802
1-800-780-2774 option 3
Fax: 1-863-904-1545
E-mail:creditar@harrells.com

CUSTOMER NUMBER	INVOICE DATE
EAGLAN2	08/07/2026
INVOICE NUMBER	**TOTAL DUE**
INV02226563	$1,060.00

BILL TO:

EAGLE LANDING GOLF CLUB
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
UNITED STATES OF AMERICA

PAYMENT ADDRESS:

Harrell's, LLC
P O Box 935358
Atlanta GA 31193-5358

DETACH UPPER PORTION AND RETURN WITH PAYMENT

PO NUMBER	TERMS	SALESPERSON	CUSTOMER NUMBER	INVOICE NUMBER	SHIP DATE
OLKH1247199	Net 30	103	EAGLAN2	INV02226563	8/4/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	SURFAC-2.5	SurfaceRx 2.5 Gal	$215.00	$430.00
3	HPMTML	Harrell's ProtectMAX T-Methyl 2.5 Gal (H) (FP)	$210.00	$630.00

VB 8/12
JM

TERMS AND CONDITIONS

I understand that Harrell's General Terms and Conditions of Sale, as they may be amended from time-to-time, (the "Terms and Conditions") are incorporated herein by reference as if fully set forth herein. The Terms and Conditions can be located on Harrell's website (www.harrells.com). In the event of a direct conflict between a specific term of this Invoice and the Terms and Conditions, the specific term of this Invoice shall prevail.

SHIPPING ADDRESS

Ship-to Acct Number: EAGLAN2
EAGLE LANDING GOLF CLUB
3989 OAK LANDING PLANTATION
Jon Roe
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$1,060.00
TAX/STATE FEES	$0.00
TOTAL	$1,060.00

Mr Greens

Invoice PE4763

Customer EAGCLU / EAG001

Route: 801 **Stop:** 003

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: **Corporate Office**
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
08/12/2026		09/02/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	08/12/2026	SREL	LBAUTISTA JX	622032

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	29090	POTATO IDAHO 90 CT		N	$30.19	$30.19	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

240-1340 = 30.19
SB 8/18
JM

Subtotal	$30.19
Tax	$0.00
Total Invoice	$30.19

Cases= 1.00 Splits= 0.00

Signature: X _____

Mr Greens

Invoice PE3118

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: **Corporate Office**
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
08/12/2026	ZN88EM	09/02/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	08/12/2026	SREL	WEB-PEP	616589

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	HALF	21000	ARUGULA BABY B&W 2/1.5 #		N	$13.13	$13.13	
1.00	1.00	HALF	12004	BERRY STRAWBERRY 8 X 16 OZ		N	$15.13	$15.13	
1.00	1.00	CASE	35009	BROCCOLI FLORETS 6/3 #		N	$41.68	$41.68	
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	$11.82	$11.82	
1.00	1.00	EACH	35056	CELERY STICKS 4" 4/5#		N	$10.94	$10.94	
1.00	1.00	CASE	32165	JUICE PG MELON HYDR8 6/16 OZ		N	$26.35	$26.35	
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	$37.60	$37.60	
1.00	1.00	CASE	21500	LETT ROMAINE 24 CT		N	$37.91	$37.91	
2.00	2.00	CASE	13106	LIME PONY 48 CT		N	$16.25	$32.50	
1.00	1.00	CASE	31018	MILK 2% 4/1 GL		N	$20.31	$20.31	
2.00	2.00	5LB	27256	ONION YELLOW 5#		N	$9.27	$18.54	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$8.69	$8.69	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$10.17	$10.17	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR $45.00 WHICHEVER IS GREATER. Prices are subject to change without noticve due to market prices.

(Continued)

Signature: X _____

Mr Greens

Invoice PE3118

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: Corporate Office
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
08/12/2026	ZN88EM	09/02/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	08/12/2026	SREL	WEB-PEP	616589

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	29090	POTATO IDAHO 90 CT		N	$30.19	$30.19	
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	$8.01	$8.01	
1.00	1.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	$8.44	$8.44	
1.00	1.00	CASE	23014	TOMATO 5X6 25 #		N	$30.10	$30.10	
3.00	3.00	CASE	30939	VEGETABLE KBOB 1" 15CT **11AM		N	$21.25	$63.75	

Proper washing of all fruits and vegetables is recommended for food safety

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240-1340-425.26
SB 8/18
dm

Subtotal	$425.26
Tax	$0.00
Total Invoice	$425.26

Cases= 14.00 Splits= 8.00

Signature: X

Mr Greens

Invoice PC8618

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: **Corporate Office**
2450 NW 116 Street
Building 1
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAE CDD
Orange Park FL 32065
(205) 397-2433

AI - ADD ITEM KE - Key Error SI - Short Item PQ - Poor Quality MP - Mis-picked PC - Price Change CE - CUSTOMER ERROR

Date	Ship Via	Due Date	Terms
08/05/2026	D7END2	08/26/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	08/05/2026	SREL	WEB-PEP	602743

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	2.00	EACH	12011	BERRY BLACK DRISCOLL 12 X 6 OZ		N	$4.90	$9.80	
2.00	2.00	EACH	12002	BERRY BLUE 12 X 6 OZ		N	$4.11	$8.22	
1.00	0.00	CASE	35000	BROCCOLI FLORETS 4/3# X2		N	$29.79	$0.00	
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	$11.51	$11.51	
2.00	2.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$42.56	
1.00	1.00	2LB	28025	GINGER ROOT 30#		N	$5.49	$5.49	
1.00	1.00	EACH	69061	HUMMUS TRADITIONAL 2/5#		N	$24.88	$24.88	
2.00	2.00	CASE	21500	LETT ROMAINE 24 CT		N	$39.92	$79.84	
1.00	1.00	CASE	13106	LIME PONY 48 CT		N	$16.25	$16.25	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$8.67	$8.67	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$10.56	$10.56	
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	$7.94	$7.94	
1.00	1.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	$6.69	$6.69	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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240-7340=232.41
SB 8/12
JM

Subtotal	$232.41
Tax	$0.00
Total Invoice	$232.41

Cases= 3.00 Splits= 10.00

Signature: X



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 20260113098
Invoice date: August 8, 2026
Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Close to the Pin Stickers	500	5"x7"	$350.00	$320.00	$350.00
				Subtotal	$350.00
				Shipping	$0.00
				Total	$350.00

VB
JM 8/12

Invoice

Paul Murray Oil, Inc.
6 East Bay Street
Suite 600
Jacksonville, FL32202 USA
Phone: (904) 353-1411

Remit To: 6 East Bay Street Suite 600 Jacksonville, FL 32202

Account Number: 18040030
Invoice Number: INV4238
Invoice Date: 8/7/2026
Delivery Date: 8/5/2026

Amount Due: $1,914.22
Due Date: 9/6/2026

Billing Address:

Eagle Landing CC
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Shipping Address:

Eagle Landing CC
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

HM DOT - Name, Class, ID, Group

SL.No.	Product	Customer Asset	Memo	Delivered Quantity	Unit Price	Extended Price
Order Number: none			Purchase Order Number: none			
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk			181.2	$3.0714	$556.54
2	BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk			250.3	$4.5829	$1,147.10

CRITICAL DESCRIPTION : BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk — DYED ULTRA LOW SULFUR FUEL; NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. MAX SULFUR OF 15PPM, MAX CLOUD OF 15, MIN CETANE OF 40 & MAY CONTAIN UP TO 5% BIODIESEL

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	181.2	$0.22	$39.86
FL SCETS	181.2	$0.099	$17.94
FL Inspection Fee (Motor Fuel)	181.2	$0.00125	$0.23
FL Pollutants Tax (Petroleum)	181.2	$0.02071	$3.75
FED LUST	181.2	$0.001	$0.18
FED Highway Excise (Gasoline)	181.2	$0.183	$33.16
FED Superfund (E10 gasoline – 90%)	181.2	$0.00386	$0.70
Motor Ninth-Cent	181.2	$0.01	$1.81
Motor Local Option (1–6¢)	181.2	$0.06	$10.87
Motor Additional Local (1–5¢)	181.2	$0.05	$9.06
FED LUST (Taxable)	250.3	$0.001	$0.25
FED Superfund (Petroleum)	250.3	$0.00429	$1.07
FL Pollutants Tax (Petroleum)	250.3	$0.02071	$5.18

Products Total:	$1,703.64
Service Total:	$0.00
Sub Total:	$1,703.64
FL & SUR Tax:	$86.52
Fuel Tax:	$124.06
Tax Total:	$210.58
Invoice Total:	$1,914.22
Total Due:	$1,914.22

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

VB 8/12
JM

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

Jacksonville FL #21
8618 Philips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

Sold To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ship To:
Eagle Landing Golf Club (#1345761)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
07/06/2026	168439924-001		07/06/2026	168439924-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/13/2026		Customer Pick up	Rick Bell	Brian

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	400512	LESCO MSO Methylated Seed Oil 2.5 gal. UOM:EA EPA# - LESCO	4	4	0	0	89.086 / EA	356.34
2	59030455	Drive XLR8 Post Emergent Liquid Herbicide 64 oz. UOM:EA EPA# - 7969-272	4	4	0	0	71.374 / EA	285.50

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS

Pay by 09/04/2026

Subtotal:	$641.84
Sales Tax:	$0.00
Freight:	$0.00
Total:	$641.84
Total Payment:	$0.00
Amount Due:	$641.84

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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Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400 - 7770

SB 8/13
JM

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

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)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
11/01/2024	147765896-001	Credit/ Billing Error	11/01/2024	147765896-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/13/2026		Customer Pick up	Jon Roe	Matthew

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	018184000-NLA	LESCO Tournament Turf Marking Paint Red 17 oz. UOM:EA ***Credit Reason:*** *Billing Error*	-12	-12	0	0	7.640 / EA	-91.68

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS
Pay by 12/31/2024

Subtotal:	$-91.68
Sales Tax:	$0.00
Freight:	$0.00
Total:	$-91.68
Total Payment:	$0.00
Amount Due:	$0.00

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

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

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Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400- 7770
SB
JM 8/13

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

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)
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641
W: (904)545-7158

Ordered	Order#	PO#	Invoiced	Invoice#
08/20/2025	157496364-001	BASF REBATE 2024	08/20/2025	157496364-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/13/2026		Customer Pick up	Unity Enterprise	Auto

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	MCUSTREBATE	M-Customer Rebate UOM:EA ***Item Note:*** ***BASF EOP 2024***	1	1	0	0	-424.080 / EA	-424.08

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 15TH PROX

Pay by 09/15/2025

Subtotal:	$-424.08
Sales Tax	$0.00
Freight:	$0.00
Total:	$-424.08
Total Payment:	$0.00
Amount Due:	$0.00

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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Check out the SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at siteone.com.
Get 5% off your first order up to $500 off when you use promo code WELCOME at checkout.

400-7770

SB 8/13
JM

IN78496658397969670001M

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/26			
TRUCK STOP 627/004	784966	583979696 7	1
ROUTE 0637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1347989 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

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

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					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								
					VCV'd OK WAC								
					DAIRY								
C	18		ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	17.32		17.32				
C	18		ONLY	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	16.20		16.20				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	21.44		21.44				
					GROUP TOTAL****				54.96				
					MEATS								
C	2	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	68.16		136.32				
					GROUP TOTAL****				136.32				
					FROZEN								
F	1	CS	72	2 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
F	1	CS	6	5 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
					GROUP TOTAL****				117.82				
					CANNED & DRY								
D	18		ONLY	1 GAL	SYS CLS DRESSING 1000 ISLD CHEF ST 71368-SYS	4069431	18.88		18.88				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
D	18		ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		15.09				
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		13.73				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
10	4	14	9.0	247

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

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

SUB TOTAL 466.65
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X | NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 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

IN784966583979696700 2N

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/08/26			
TRUCK STOP 627/004	784966	583979696	7 2
ROUTE 0637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1347989 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

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

LOC	QTY	CONV	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F&C	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				157.55				
					PAPER & DISP								
D	~~4~~	CS	150	9X9X3	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	~~2~~	S	ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	17.05		34.10				
D	~~2~~	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		82.22				
					GROUP TOTAL****				172.44				
					PRODUCE								
C	~~1~~	CS	14	OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	9.05		9.05				
C	~~28~~		ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	6.63		13.26				
C	~~28~~		ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	7.36		14.72				
C	~~1~~	CS	148	CT	PACKER LIME FRESH	1079425	18.51		18.51				
C	~~15~~		ONLY	5 LB	IMPFRSH MUSHROOM SLCD TUBS FRESH	6056907	15.68		15.68				
C	~~18~~		ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.77		11.77				
C	~~18~~		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.00		9.00				
C	~~1~~	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
					GROUP TOTAL****				134.78				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3679778								

601.43
240-1340 = ~~[illegible]~~
500-7450 = ~~[illegible]~~ 185.44
Total = 786.87
SB 8/12
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	9	16	12.3	121
17	13	30	21.3	368

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

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

SUB TOTAL	786.87
TAX TOTAL	
INVOICE TOTAL	786.87

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 9/07/26

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

IN 784966583972858000018

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/05/26				
TRUCK STOP 343/014	784966	583972858	0	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1347560 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

LOC	QTY		CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F-QX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
						DAIRY								
C	1		CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	40.80		40.80				
C	1		CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.52		40.52				
						GROUP TOTAL****				81.32				
						MEATS								
F	1		CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	89.70		89.70				
						GROUP TOTAL****				89.70				
						FROZEN								
F	1		CS	12	2.9 LB	DOLCESO CAKE CANNOLI RICOTTA C 1300RCINCCT1S	7380147	39.23		39.23				
F	1		CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				
F	1		CS	6	5 LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.71		50.71				
						GROUP TOTAL****				146.19				
						CANNED & DRY								
D	1		CS	24	20 OZ	GATRADE DRINK FROST GLACIER F 10052000043546	7071098	31.67		31.67				
D	1		CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				
D	1		CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35				
D	1		CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1	8	ONLY	4.4	LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	29.02		29.02				
D	1		CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	64.99		64.99				
D	2		CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13	1	14	11.3	396

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

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

SUB TOTAL	565.04
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN7849665839728580002 9

Eagle Landing

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
8/05/26				
TRUCK STOP 343/014	784966	583972858	0	2
ROUTE 3612	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1347560 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				247.83				
					PAPER & DISP								
D	1	CS	150	9X9X3	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	1250	CT	SYS REL KIT CUTLERY FKS/SP/NP M FKFSKWNSPSYS	7181296	33.88		33.88				
					GROUP TOTAL****				90.00				
					PRODUCE								
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	8.69		17.38				
					GROUP TOTAL****				17.38				
					DISPENSER BEVERAGE								
D	1	CS	12.5	GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
D	1	CS	12.5	GAL	SEAGRAM SYRUP TONIC WTR 5X1 BIB 2.5 12970298	4746024	60.50		60.50				
					GROUP TOTAL****				121.00				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3673486 3673487								

CT

240-1340 = 703.42
500-7450 = 103.00

T,Ml = 906.42

SB JM 8/12

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
5	2	7	11.3	83
18	3	21	22.6	479

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

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

SUB TOTAL	806.42
TAX TOTAL	
INVOICE TOTAL	806.42

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 9/04/26

LAST PAGE

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

TABLETOP
LINEN RENTAL

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
08/05/2026	0193839	Wed		7	60	CHG	1193-00000	7

							OFFICE				ROUTE		
Line	Item	Empl	Name / Description	Sizes	Qty.		Min.	Adj. Qty.	Adj. Amt.	Unit Pr	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	FBNPW		NAPKIN WHITE				200		$0.00	$0.1320	$26.40			
2	FBNPW		NAPKIN WHITE				SRC		$0.00	$2.7500	$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	DGCARTHAI		CART HAMPER				2		$0.00	$5.0000	$10.00			
7	TPP		TOTAL PROTECTION PLAN						$0.00		$19.22			
			MARKET FUEL ADJUSTMENT						$0.00		$14.30			
			Delivery Charge						$0.00		$15.70			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$ 853.79	$ 0.00	$ 790.65	$ 263.55	$(200.41)	$ 0.00	$ 0.00

Comment: _____

Office Adj.:	$0.00	Subtotal:	$268.32	Route Adj.:	
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	
Net Adj.:	$0.00	Prebill:	$268.32	Net Adj.:	

Total Adj.: _____
Tax Adj.: _____

Net Charge: $268.32

Received By: _____

Recv JH 8/5/26

linen- 240-7465 $ 268.32

Joe Halifko
SB
JM 8/6

TaylorMade

Taylor Made Golf Company, Inc.
5545 Fermi Court
Carlsbad, CA 92008-7324

For inquiries about your invoice, please call: 800-888-2582
View and access your account on-line at taylormadegolfdirect.com

Invoice Number	Account Number
38666252	405510
Invoice Date	**Due Date**
10/14/25	12/13/25
Terms	**Invoice Amount**
2% 30, NET 60	$232.75
Please Send Itemized Remittance To:	
29516 NETWORK PLACE CHICAGO, IL 60673-1295 UNITED STATES	

BILL TO:

SOUTH VILLAGE COMMUNITY DEV. DIS.
3989 EAGLE LANDING PKWY
Orange Park, FL 32065

SHIP TO: 705888

EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PARKWAY
Orange Park, FL 32065

ORDER DATE	ORDER #	DELIVERY #	PURCHASE ORDER #	SHIP VIA	TRACKING #
02/14/25	10794169	32174551	72 Program	FEDEX-Parcel-Ground	483125156904

ITEM NO.	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	DISCOUNT	PRICE AFTER DISCOUNT
V9940601	TM25 TP5 HS Oct dz	5	$55.25	$276.25	18.01%	$226.50
	SUB TOTAL:	5		$276.25		$226.50
					FREIGHT	$6.25

SB
Jm 8/12

Total Inv. Amt: **$232.75**

A monthly late payment charge of 1.5% is made on any balance unpaid after due date.
This order is subject to the terms and conditions set forth in the TaylorMade Golf Company policies available online at taylormadegolfdirect.com.

TaylorMade

Remit To:
29516 Network Place
Chicago, IL
60673-1295 United States

Account Number	405510
Invoice Number	38666252
Invoice Date	10/14/25
Due Date	12/13/25
Total Amount Due	$232.75
If Paid By: 11/13/25	$228.22

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP	DATE ORDERED
V1221150	0264151	08/11/26	11221140		3055	0834	08/07/26

Route: 2315 / 7

ORDER NUMBER: 5042338

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

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 1704

ShipVia:
StTrms:
DfTrms: NET 21 DAYS

ShipD: 08/11/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR ANY CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
				HAZARDOUS MATERIALS							
				DRY							
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	27.5000	$ 25.40
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28											
				DRY							
		CS	1005230	BOWL, FM 10 Z WHT	20/50 EA	DART			CS	61.4300	$ 61.43
		CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	60.6600	60.66
		CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.4800	20.48
		CS	1320699	SHORTENING, FRYG SOYBN LIQ CLR35 LB		HARVEST UL			CS	41.7700	125.31
		CS	1338299	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900	41.09
		CS	1389113	DRINK, SODA GNGR ALE CANDA DRY	24/10 OZ	CANADA DRY			CS	24.1200	24.12
		CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5800	17.58
		CS	2101574	TOWEL, PAPR 12.7X10.1 C FLD	10/240 EA	PACBLUGP			CS	35.7200	35.72
		CS	2939346	LID, CUP SPLE 1.5-2 Z FLAT PET	24/100 EA	MONOGRAM			CS	20.8300	20.83
		CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	clean 15.30
		CS	4073284	SHELL, TACO CORN WHT 5" HARD	8/25 EA	MISSION			CS	25.7000	25.70
		CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	40.5900	81.18
		EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			CS	6.2200	6.22
		CS	4885570	GRIDDLE PAD, 4X5.25 NYLON	3/20 EA	3M SCOTCH			CS	36.3800	clean 36.38
		CS	5651651	GLOVE, VINYL XL PF CLR AMBOX	10/100 EA	VALUGARDS			CS	28.2100	28.21
		CS	5735055	COOKIE, PNT BUTR 2.5 Z IW SS	60/2.5 OZ	GRANDMA'S			CS	38.8200	38.82
		CS	5738827	BEAN, REFRD SHLF STABL CND	6/#10 CN	LAVICTORIA			CS	37.3500	37.35
		CS	6345599	DETERGENT, BAR GLS DNL BEER	100/.5 OZ	DIVERSEY			CS	34.4947	clean 34.49
		CS	6729776	KETCHUP, TMTO FCY 35% RED SQZ	16/14 OZ	HEINZ			CS	24.3000	24.30
		CS	6754661	CLEANER, FLR FS EZ FIQ BTL	5 LT	MONOGRAMCF			CS	78.1800	clean 78.18
		CS	7013329	COFFEE, GRND RLB FRCT PK CFNTD	192/2 OZ	MAXWELL HS			CS	201.1700	clean 201.17
		CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	32.9100	clean 32.91
		CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	20.8500	20.85
		EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	K		EA	12.2700	12.27
		EA	8003456	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	D		EA	6.9200	6.92
		CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1400	29.14
		CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	80.3760	80.37

RCVd OR WAS

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES CALLS LOC.	SALES CALLS REP.	DATE ORDERED
91221150	0249151	08/11/26	11221140		3055	0872	08/07/26

Route: 2315 / 7

ORDER NUMBER: 504P38

Bill To:
SD VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Attn: Chris Colletti

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

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ShipFrm:
StTrms:
StTrms: NET 21 DAYS

ShipD: 08/11/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Sv Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weights	Pricing Unit	Unit Price		Extended Price
				REFRIGERATED								
1	1	EA	0198721	CANDY, PNT BUTR CUP REESES	36 EA	REESE'S	B		EA	46.6400		46.64
1	1	CS	0823013	EGG, SHL LG GRD AA WHT LOS EXP15 DZ		GLNVW FRMS			CS	29.9200		29.92
3	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	57.3600		229.80
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	75.6300		75.63
1	1	CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD 6/2 LB		HILLSHIRE			CS	40.8000		40.80
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	3537482	CHEESE, PARM GRTD BAG REF IMP 5 LB		ROSELI	B		EA	30.5400		30.54
1	1	CS	4037370	LETTUCE, BIBB BUTR HYDRP FRESH12/1 EA		PACKER			CS	32.5200		32.52
1	1	CS	4745551	CHICKEN, HALF SESD 16 CT 1.44 B/2/1.44 LBA		HARVSTLAND		25.46	LB	3.9500		80.86
				CS: 0001 25.46 LBS								
3	3	CS	5213392	SAUCE, TXTR PLST JAR REF	4/1 GA	KEN'S			CS	64.5000		64.50
3	2	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND 20/8 OZ		CTLMN SLCT			CS	50.9400		470.80
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB 4/5 LB		DAISY			CS	32.6500		32.65
1	1	CS	7331499	MUSHROOM, M&D #1 GRD FRESH REF10 LB		CROSS VALY			CS	24.9500		24.95
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLNO BEL5 LB		CROSS VALY			CS	24.5400		24.54
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA		KEN'S			CS	42.3400		42.34
				READY TO EAT - Please Refer to Return Policy								
1	1	EA	9477145	CANDY, M&M CNDY COTED SS BAG 36/1.69 OZ		M & M	K		EA	4.6400		4.64
1	1	CS	9635729	SAUCE, REMLD PLST JAR REF 2/1 GA		KEN'S			CS	41.1200		41.12
				READY TO EAT - Please Refer to Return Policy								
				FROZEN								
1	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	1125534	CALAMARI, BRDD KIMG RNDM RAW 4/2.5 LB		SCLKTCHPRF			CS	96.6400		96.64
1	1	CS	1264150	BREAD, BRIOC BTR SLC 7/8 THICK6/32 OZ		CHEFS LINE			CS	46.4300		46.43
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD2/5 LB		FONTANINI			CS	60.7500		60.75
1	1	CS	2803130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	82.4600		82.46
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 30 10 LB		HARBOR BNK			CS	108.7500		108.75
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	41.9500		41.95
1	1	CS	3527561	BURRITO, BF BEAN BULK FZN 72/4 OZ		LOS CABOS			CS	58.7600		58.76
1	1	CS	3949377	CHURRO, PLN 2" SS BULK FZN 500/.44 OZ		HOLACHURRO			CS	87.9000		87.90
1	1	CS	4326880	MAHI MAHI, 6 Z PC BNLS RAW FZN10 LB		HARBOR BNK			CS	169.3400		169.34
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB		PATUXENT			CS	58.2300		58.23
3	3	CS	5587902	PORK, BABY BACK RIB ST CKD FZN12/2.5 LBA		HORMEL		33.24	LB	6.0000		199.44
				CS: 0001 33.24 LBS								
1	1	CS	5915319	APPETIZER, CHS MOZZ BRDD 6/2 LB		LAMB WESTN			CS	56.3200		56.32

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0269151	08/11/26	11221140		3055	0030	04/09/26

Route: 2315 / 7

ORDER NUMBER 5042130

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LAND)NG PKWY
ORANGE PARK FL
32065
Att: Chris Colletti

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

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
336 763 1300

ShipFrm:
tTrms:
tTrms: NET 21 DAYS
ShipD: 08/11/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

tv dered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C O	Weight	Pricing Unit	Unit Price	Extended Price
1		CS	6326800	LASAGNA, MEAT SCE TFF CKD FZN	4/96 OZ	MOLLYS KIT			CS	75.4300	75.43
2		CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	113.1100	226.22
1		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.8800	34.88
1		CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDO			CS	41.6300	41.63
4		CS	7637713	CHICKEN, TNDLN BTRD FRITN	BEER2/5 LB	PATUXENT			CS	99.9600	399.88
1		CS	9870536	CHICKEN, BRST 3.5 Z BROD FRITR	46/3.5 OZ	TYSON REDL			CS	28.2600	28.26

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	29	1215.81
TOTAL REFRIGERATED	PIECES ORDERED:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	16	456.42
TOTAL FROZEN	PIECES ORDERED:	25	PIECES SHIPPED:	25	ITEMS SHIPPED:	20	1676.79

*** INVOICE SUMMARY ***

TOTAL NET WGT:	1216.79	PIECES ORDERED:	77	PIECES SHIPPED:	77	ITEMS SHIPPED:	64
TOTAL GROSS WGT:	1376.39						

PRODUCT TOTAL $ 3697.03

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3697.03

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
912211S0	0269151	08/11/26	11221140		3055	ORDP	08/09/26

Route: 2315 / 7

ORDER NUMBER: 5042338

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
305 762 1304

ShipFrm:
StTrms:
DtTrms: NET 21 DAYS

ShipD: 08/11/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

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

* 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/StandardGridETAAreaLowerAtlantic.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 = 3519.90
240-7444 = 105.78
500-7444 = 93.44
500-7450 = 177.91

Total = 3897.03

VB 8/18
VM

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	253846	08/10/2026	11221140		3055	832	08/01/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	485732	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 08/05/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY											
2	2	CS	5834317	SPADE, ICE CRM *Shipment Tracking: 875379069910, FEDEX*	WINCO	1 EA			CS	$10.2700	$20.54

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	0.66	$20.54
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**0.66**	**$20.54**

INVOICE SUMMARY

		Product Total	$20.54
		US Foods Direct Ship Savings	-$5.28 CR
TOTAL NET WEIGHT SHIPPED	0.66	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	0.66	**PLEASE REMIT THIS AMOUNT BY** 08/31/2026	**$15.26**

240-7441=15.26

SB JM 8/18

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	253846	08/10/2026	11221140		3055	832	08/01/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	485732	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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0419849	08/14/26	11221140		3055	0832	08/13/26

Route: 5321 / 10

ORDER NUMBER: 515312

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

ShipD: 08/14/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
1	1	CS	2840726	DRY DETERGENT, DSHWR SOLID POWER 4/9 LB 0454-SODIUM HYDROXIDE, SOLID, MIXTURE		ECOLAB			CS	273.8900	chem	273.89
TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .88												
1	1	CS	0445015	DRY TAPE, CBNLS CASH RGSTR 3"X100'50 RL		MONOGRAM			CS	94.0500	$	94.05
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD 3/1 GA		MONARCH			CS	43.6900		43.69
1	1	CS	0719427	LID, CUP 12-24 Z PLST WHT SLOT 10/100 EA		MONOGRAM			CS	28.2700		28.27
1	1	EA	0760264	SPICE, GRLC GRAN PLST SHKR 24 OZ		MONARCH			EA	11.9200		11.92
1	1	EA	0760371	SPICE, ONION GRAN PLST SHKR 20 OZ		MONARCH			EA	7.8200		7.82
1	1	CS	1086044	DETERGENT, POT & PAN MNL P28 5 LT		MONOGRAMCF			CS	75.5400	chem	75.54
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN 24/12 OZ		COKE			CS	20.6800		20.68
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM 24/12 OZ		COKE			CS	20.6800		20.68
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF 24/12 OZ		SPRITE			CS	20.6800		20.68
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR 35 LB		HARVEST VL			CS	41.7700		125.31
1	1	CS	2101574	TOWEL, PAPR 12.7X10.1 C FLD 10/240 EA		PACBLUGP			CS	39.7300		39.73
1	1	EA	3426012	LABEL, WED 2X2 FOOD ROTAN RL 1 RL		DAYMARK			EA	11.1600		11.16
1	1	CS	4024709	SYRUP, PNCK MAPL FLVRD PLST 4/1 GA		LYONS MAG			CS	52.3300		52.33
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF 7 LB		MCCORMICK			EA	53.0300		53.03
1	1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST .5 GA		MONARCH	B		EA	18.4900		18.49
1	1	CS	5182720	BAR MIX, GRNDN PLST SHLF STABL 12/1 LT		ROSE'S			CS	56.4600		56.46
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL 6/#10 CN		ROSARITA			CS	90.4100		90.41
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX 10/100 EA		VALUGARDS			CS	24.2100		48.42
1	1	CS	6002398	KETCHUP, TMTO FCY 33% SS FOIL 1000/9 GR		HEINZ			CS	27.3000		27.30
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF 24/20 OZ		GATORADE			CS	29.1600		29.16
1	1	EA	6426001	LABEL, THUR 2X2 DSVBL RL BRN 1 RL		DAYMARK			EA	11.1600		11.16
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ 16/14 OZ		HEINZ			CS	24.3000		24.30
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF 6/#10 CN		PIZZAIOLO			CS	41.8700		41.87
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY 20/250 EA		VALU PLUS			CS	61.9300		61.93
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF 5 LB		KIKKOMAN	B		EA	8.9600		8.96
2	2	CS	8952891	BAR MIX, BLDY MARY PLST BTL 6/1.75 LT		ZING ZANG			CS	42.8100		85.62
1	1	CS	9333394	BASE, BF PASTE NO MSG SHLF 6/1 LB		MOLLYS KIT			CS	39.4200		39.42

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0419849	08/14/26	11221140		3055	0832	08/13/26

Route: 5321 / 10

ORDER NUMBER: 515312

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
ShipD: 08/14/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				REFRIGERATED							
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	69.2600	$ 69.26
1	1	CS	2264516	CUCUMBER, LARGE ENGLISH SEEDLE	12 EA	PACKER			CS	17.1700	17.17
1	1	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	24 EA	CROSS VALY			CS	34.6700	34.67
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	33.6600	33.66
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	67.2900	134.58
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.6300	75.63
1	1	CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.5000	71.50
1	1	CS	5740220	AVOCADO, HALF REF IW	4.5 LB	DELPASDO			CS	44.9200	44.92
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	11.0200	11.02
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8340978	CREAM, WHPG HVY LIQ 40% BUTRFT	12/1 QT	GLNVW FRMS			CS	51.0500	51.05
1	1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY			CS	20.5600	20.56
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	43.3400	43.34
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0207498	BREAD, WHEAT BRRY 17 SLCD LOAF	8/36 OZ	HILLTOP HR			CS	39.8000	39.80
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	0768564	CAKE, LAYR 2 CHOC ICE ULTIMATE	2/90 OZ	DEVONSHIRE			CS	68.3700	68.37
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	157.38
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN FBO 3D	10 LB	HARBOR BNK			CS	108.7500	108.75
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	41.9500	41.95
1	1	CS	3535069	BREAD, PITA ORIG 8" FZN	12/8 EA	KRONOS			CS	40.5600	40.56
1	1	CS	4636437	SOUP, BROC CHS RTU POUCH FZN	4/8 LB	MOLLYS KIT			CS	56.2700	56.27
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	29.1900	29.19
1	1	CS	5587902	PORK, BABY BACK RIB BI CKD FZN	12/2.5 LBA	HORMEL		32.03	LB	6.0000	192.18
				CS: 0001 32.03 LBS							
1	1	CS	6508037	SAUSAGE, CHRZO PORK GRND RAW	4/2.5 LB	CHEFS LINE			CS	34.3900	34.39
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.8300	69.66

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	28	1422.28
TOTAL REFRIGERATED	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	12	607.36
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	12	869.52

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0419849	08/14/26	11221140		3055	0832	08/13/26

Route: 5321 / 10

ORDER NUMBER: 515312

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

ShipD: 08/14/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

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

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1169.78 PIECES ORDERED: 60 PIECES SHIPPED: 60 ITEMS SHIPPED: 52
TOTAL GROSS WGT: 1301.23

PRODUCT TOTAL $ 2899.16

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2899.16

* 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 NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	0419849	08/14/26	11221140		3055	0832	08/13/26

Route: 5321 / 10

ORDER NUMBER: 515312

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

ShipD: 08/14/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGI

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

****
* Cert. # FL 227 SS *
* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp. *
****
* USDA National Organic Program Indicators: *
* = 100% Organic = Organic = Made with organic ingredient(s) *
****
* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by *
* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities *
* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, *
* and any receivables or proceeds from the sale of these commodities until full payment is received. *
****

240-1340 = 2169.39
240-7444 = 349.43
240-5570 = 85.62
500-7450 = 294.72
Total = 2899.16

SB
JM 8/18

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2988023	0	518719		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/08/14		08/14/2026	DIV3055 BS MP170002GW Premier Bank Statements 03/29/26-06/27/26 TPBS Bank Statemetns		

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 10 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
Sales Adj - Customer Rebate		-$969.13 CR
Sales Tax	Rate: 0.00	$0.00
AMOUNT		**-$969.13 CR**

240-1340 (-969.13)

SB 8/18
JM

WELLS FARGO

WELLS FARGO SIGNIFY BUSINESS ESSENTIAL(SM) CARD

Prepared For	SOUTH VILLAGE CDD SEAN BIGGS
Account Number	5586 6810 8116 1760
Statement Closing Date	08/11/26
Days in Billing Cycle	32
Next Statement Date	09/10/26

Credit Line	$5,000	Cash Limit	$500
Available Credit	$3,072	Available Cash	$500

For Customer Service Call:
833-441-0793

Inquiries or Questions:
SBCS-Account Servicing Team
PO Box 40310
Mesa, AZ 85274

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	$1,927.29
Current Payment Due (Minimum Payment)	**$38.00**
Current Payment Due Date	**09/05/26**

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		$1,330.66
Credits	-	$0.00
Payments	-	$1,330.66
Purchases & Other Charges	+	$1,927.29
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$1,927.29

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*
07/21	07/21	8558668JS26RZQ7D6	PAYMENT THANK YOU	981.39	
07/28	07/28	5543286K15S9TPAKS	RINGCENTRAL INC. BELMONT CA		310.20
07/28	07/28	0543684K200D5FSHY	WALGREENS #7979 JACKSONVILLE FL		10.74
07/28	07/28	0543684K200D5FSPL	WALGREENS #7979 JACKSONVILLE FL		17.20
07/28	07/28	7536943K144NVVWBL	THE UPS STORE 7765 JACKSONVILLE FL		262.00
07/28	07/28	7536943K144NVVWQ4	THE UPS STORE 7765 JACKSONVILLE FL		262.00
07/28	07/28	8558668K226RZBQ50	PAYMENT THANK YOU	349.27	
07/31	07/31	5543286K45V91AJMT	RINGCENTRAL INC. BELMONT CA		761.81

See reverse side for important information

5596 0009 YTG 1 7 6 260811 8 PAGE 1 of 4 10 8891 1000 BXIK 01D05596 17734

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	$1,927.29
Total Amount Due (Minimum Payment)	**$38.00**
Current Payment Due Date	**09/05/26**

00380001927290055866810811617601

Amount Enclosed: $

PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
SEAN BIGGS
STE 300 17734
1400 URBAN CENTER DR N202
VESTAVIA AL 35242-2226

WELLS FARGO

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/02	08/02	1230202K600R6Z97P	ADOBE SAN JOSE CA		99.99
08/07	08/07	1230202KB00RKEKMV	ADOBE SAN JOSE CA		14.99
08/07	08/07	1230202KB003LDLT6	FACEBK *EUJ7JWM9A2 MENLO PARK CA		98.87
08/07	08/07	5270487KQE1EZXWP7	PIZZA HUT 041907 MIDDLEBURG FL		89.49

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41369226
Location# 02
Date 08/05/26
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

336*1

CustP/O:GLEN | Reps :304 / | Terms:Net 30 Days
Ord-Date:07/29/26 | W/B:Yesenia Euseda | Order# :21620207
Billed-Date:08/05/26 | Ship-Via:****** Direct Shipment

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
0202110-N	AXLE SALSCO	1	1	0	417.620 EA	417.62
S/N 24100700091078551						

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
417.62	0.00	0.00	0.00	130.12	0.00	0.00	547.74

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 + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41369915
Location# 02
Date 08/07/26
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

306*1

CustP/O:GLENN
Ord-Date:08/06/26
Billed-Date:08/07/26

Reps :304 /
W/B:Edward Nieves
Ship-Via:****** Direct Shipment

Terms:Net 30 Days
Order# :21622459

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
131-6674	TIRE AND WHEEL ASM	4		4	465.544 EA	0.00
87-2080	BOLT-HEX, TAP	10		10	2.216 EA	0.00
23-7270	NUT-LUG	10		10	9.816 EA	0.00
131-3462	HITCH ASM	1	1	0	146.168 EA	146.17
0354020-N	TIRE & WHEEL ASSY 18.5X8.5-8 VERTICAL TREAD	2		2	323.460 EA	0.00
PARTS.FLYER7	TINES+BELTS+BEDKNIVES FLYER AUG 2026	1		1	0.000 EA	0.00

VB JM 8/12

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
146.17	0.00	0.00	0.00	18.65	0.00	0.00	164.82

glenn 440-241-9595
hrs 6-2

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WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41370540
Location# 02
Date 08/11/26
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

267*27

CustP/O:GLENN | Reps :304 / | Terms:Net 30 Days
Ord-Date:08/06/26 | W/B:Edward Nieves | Order# :21622459
Billed-Date:08/06/26 | Ship-Via:Wesco Turf Truck with

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
131-6674	TIRE AND WHEEL ASM	4	4	0	465.544 EA	1,862.18
87-2080	BOLT-HEX, TAP	10	10	0	2.216 EA	22.16
23-7270	NUT-LUG	10	10	0	9.816 EA	98.16
0354020-N	TIRE & WHEEL ASSY 18.5X8.5-8 VERTICAL TREAD	2	2	0	323.460 EA	646.92
PARTS.FLYER7	TINES+BELTS+BEDKNIVES FLYER AUG 2026	1	1	0	0.000 EA	0.00

SB JM 8/12

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
2,629.42	4.50	0.00	0.00	0.00	0.00	0.00	2,633.92

glenn 440-241-9595
hrs 6-2

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.

Mark Alan Magic

● Comedy & Magical Entertainment ●

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

Client: South Village CDD
Contact: Jessica Miller
Invoice # 080126
Venue: Eagle Landing 3986 Eagle Landing Parkway
Date: 7/3/2026

Invoice/Quote

Date of Performance	Service:	Cost
08/01/2026	60min comedy magic show 45min table hopping magic after dinner (Golf tournament for members dinner 6pm)	$ 750.00 $ 100.00
Total	Thank you for choosing Mark Alan Magic (Thank you for including dinner)	$ 850.00

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

1627

South Village Community Development District
dba Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, FL 32065
860-726-1430

Wells Fargo, N.A.
61-8/620

DATE 8-4-26

PAY TO THE ORDER OF TABITHA HAY $ 49.13

FORTY-nine dollars and thirteen ~~~ DOLLARS

FOR Bar Supplies

[redacted]

Details on back. Security Features

SB 8/4

Supplemental check
original check ~~#~~ 1623
was rejected

Publix

OakLeaf Commons
1075 Oakleaf Plantation Pkwy Ste 200
Orange Park, FL 32065 3627
(904) 291-5108
Store Manager: Wesley Williams

(Boss Pellet Competiti	14.99
Subtotal	
Total Tax	.00
Total	14.99
Cash	20.00
Change	5.01

05/17/2026 12:46PM
Thank you for shopping at store 1169
Your cashier today was Tara.
6729, 0105, 190

Club Publix members save more.
Join today at clubpublix.com/newmember.
Terms & conditions apply.

Publix Super Markets, Inc.

1169 5HR 056 729

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSL021M154C

Walmart

WM Supercenter
904-934-6902 Mgr. BRIAN
10000 OMNI DR
JACKSONVILLE FL,32222
ST# 04621 OP# 009008 TE# 08 TR# 00781

ITEMS SOLD 2
TC# 0933 1648 0220 7510 6557

5 GAL VITRO	760981030960	15.88 X
5 GAL VITRO	760981030960	15.88 X

	SUBTOTAL	31.76
TAX1	7.5000 %	2.38
	TOTAL	34.14
	DEBIT TEND	34.14
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
34.14 TOTAL PURCHASE
US DEBIT- 8292 I O
REF # 619558515699
NETWORK ID. 0008 APPR. CODE 312439
AID A0000000980840
TERMINAL # 55487948
*Pin Verified
07/14/26 16:03:18

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
07/14/26 16:03:26

JOHN WATERS



INVOICE

#080626

TO:
Eagle Landing Golf Club

SERVICES:
08/06/26 Live Music

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 HOURS	Music 3 hours		200.00
			-
		TOTAL DUE	200.00

Make all checks payable to JOHN WATERS.
1941 RIVER BLUFF RD N.
JACKSONVILLE, FL 32211

Shipped: "Air Compressor Pressure Switch"

1 message

Amazon.com <shipment-tracking@amazon.com>
To: glennleonard11@gmail.com

Tue, Jul 14, 2026 at 2:29 PM

Your Orders Your Account Buy Again

Your package was shipped!

Glenn - ORANGE PARK, FL
Order # 113-1178663-3953048

Track package



Air Compressor Pressure Switch
Quantity: 1
$43.44

Total **$46.70**

View related transactions in Your Transactions.

Rep your fave soccer team with pride
Shop now



INVOICE

HYDRAULIC SUPPLY COMPANY
Branch:212 HSC JACKSONVILLE (FL90)

300 INTERNATIONAL PKWY
SUNRISE, FL 33325
US

954-845-1040
CREDIT@HYDRAULIC-SUPPLY.COM

INVOICE	
3884326	
Invoice Date	Page
7/7/2026	1 of 2
ORDER NUMBER	
4209918	

Bill To:

EAGLE LANDING GOLF CLUB
890 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-6293
US

Ship To:

EAGLE LANDING GOLF CLUB
890 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-6293
US

Ordered By: GLEN LEONARD

Customer ID: 193968

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	PREPAID	07/07/2026	07/07/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
7/7/2026	3360548	HSC HOUSE REGION 03	FL903974

Quantities					*Item ID* / *Item Description* / *Customer Line Number*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
Carrier: BEST WAY					*Acct #:*	*Tracking #:*		
1.00	1.00	0.00 EA	1.0		HHH781-6 GH781-6 HOSE ASSY	EA 1.0000	78.1420	78.14
					CD=.813 GH781-6 OAL 24 7/8 IN. 8FJ6-8FJB6			
1.00	1.00	0.00 EA	1.0		HHH781-6 GH781-6 HOSE ASSY	EA 1.0000	75.6055	75.61
					CD=.813 GH781-6 OAL 42 1/2 IN. 8FJ6-8MP6			

MAIL PAPER CHECKS TO:
PO BOX 746619 Atlanta, GA 30374-6619

See Terms, Conditions, & Use of Products information on our website. https://www.hydraulic-supply.com/terms-and-conditions

These commodities are exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is strictly prohibited. In accordance with the U.S. Government, a Bill of Lading must be kept on file in order to substantiate the exemption of sales tax for product delivered outside the U.S.

Hydraulic Supply Company (HSC) is a division of Motion Industries

INVOICE

HYDRAULIC SUPPLY COMPANY
Branch:212 HSC JACKSONVILLE (FL90)

300 INTERNATIONAL PKWY
SUNRISE, FL 33325
US

954-845-1040
CREDIT@HYDRAULIC-SUPPLY.COM

INVOICE	
3884326	
Invoice Date	Page
7/7/2026	2 of 2
ORDER NUMBER	
4209918	

Quantities					Item ID / Item Description / Customer Line Number	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM / Unit Size	Disp.				
1.00	1.00	0.00	EA 1.0		5602-8-10S EATON #10 ISO A PLUG X #8 FP	EA 1.0000	25.4551	25.46

Visa: xxxxxxxxxxxx0311 xx/xx
Authorization Amount: 192.65

Name: VISA CARDHOLDER

X _____

AID: A0000000031010
Application: VISA DEBIT
Cryptogram: ARQC 9FEA43A691FF5C63

Total Lines: 3

SUB-TOTAL:	179.21
Total tax for invoice :	13.44
CREDIT CARD :	192.65
AMOUNT DUE:	**0.00**
U.S. Dollars	

INCOTERMS FACTORY

MAIL PAPER CHECKS TO:
PO BOX 746619 Atlanta, GA 30374-6619

See Terms, Conditions, & Use of Products information on our website. https://www.hydraulic-supply.com/terms-and-conditions

These commodities are exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is strictly prohibited. In accordance with the U.S. Government, a Bill of Lading must be kept on file in order to substantiate the exemption of sales tax for product delivered outside the U.S.

Hydraulic Supply Company (HSC) is a division of Motion Industries

SERVICE / PARTS INVOICE

Golf Car Services, Inc.



298 College Drive
Orange Park, FL 32065
Office (904) 213-9000 • Fax (904) 213-9098

QTY.	PART NO. AND DESCRIPTION	PRICE	
1	HW Sealed Pedal Stop		
	SUBTOTAL PARTS		
	BATTERY WASTE FEE		
	TIRE WASTE FEE		
	NO REFUNDS ON ELECTRICAL PARTS		
	WE ARE NOT RESPONSIBLE FOR ANY CARTS LEFT ON OUR PREMISES LONGER THAN 90 DAYS		
	TOTAL PARTS (MAY BE CONTINUED ON REVERSE)		

NAME	CUSTOMER'S ORDER NO.	DATE
Eagle Landing		7-13-26
ADDRESS	ORDER WRITTEN BY	
	RB	
CITY, STATE, ZIP	ORDER DELIVERED BY	
HOME PHONE / BUS. PHONE / EXT.	SERVICE ORDER #	
	21753	
YEAR, MAKE, AND MODEL		
SERIAL NUMBER		

DESCRIPTION OF WORK	AMOUNT
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE-UP ☐ WASH	
Parts	

MECHANIC'S RECOMMENDATIONS

PS Pedals

This invoice represents a contract between Golf Car Services, Inc. (seller) and the buyer. On the terms and stated in this contract, buyer promises to pay seller at its address to purchase the property described above on the invoice.
There are no warranties which extend beyond the description on the face of this contract. Seller is selling the property "as is" and "with all faults". Seller makes no warranties as to the merchantability of the property. On default under this contract, the prevailing party will be entitled to recover all costs and expenses, including attorney's fees and costs, regardless of whether a lawsuit is filed. Seller reserves the right to repossess the merchandise upon default.
This contract shall be construed and enforced according to the laws of the state of Florida. Any action brought against a party to this contract must be brought in Clay County, Florida, and the buyer hereby submits to jurisdiction in such location.
Buyer shall indemnify Seller and save it harmless from suits, actions, damages, liability, and expenses including attorneys' fees and costs, in connection with loss of life, bodily or personal injury or property damage arising from or out of any occurrence in, upon or at of from property owned or managed by the Buyer, or any party thereof, or occasioned wholly or in part by any act or omission of buyer, its agents, contractors, employees, servants, invitees, or concessionaires.

CUSTOMER SIGNATURE DATE

TOTAL LABOR	
TOTAL PARTS	100 00
SHOP SUPPLIES	
SERVICE CALL	
PICK UP / DELIVERIES	
SHIPPING	14 95
SUBTOTAL	114 95
TAX	8 62
TOTAL	123 57
THANK YOU	



NAPA AUTO PARTS 014

(904) 388-5787

302 Lane Ave N.
JACKSONVILLE, FL 32254

Emp.8 07/07/2026 11:43 (07)

INVOICE 650356

0 CASH SALE - THANK YOU
MAKE YOUR CAR
NAPA BRAND, FL 99999-0000

Description	Qty	Net	Total
BATT/CABLE TERM	1	18.99	18.99 T
NW 728250			

Don't miss out! Sign up online for NAPA Rewards & get $5 back for every $100 you spend. Go to NAPARewards.com & use claim code 6320232199286 to get started!

Subtotal	18.99
DUVAL 7.5000%	1.42
%	0.00

TOTAL DUE 20.41

Visa 0311 154914 20.41 N
ame Not Available

I agree to pay total amount
according to card issuer agreement.

REMIT TO:P.O. Box 409043
Atlanta, GA 30384-9043
Online@NAPAAccount.com
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

GAME ON ENTERTAINMENT

INVOICE

000000826

Attention: Eagle Landing

Date August 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: August 5	1	$ 200
Date: August 12	1	$ 200
Date: August 19	1	$ 200
Date: August 26	1	$ 200
Total		$ 800

Sincerely yours,

Greg Schultz

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 Aug 1/26 thru Aug 31/26
All ACH

Check	Issued to:	Date	Amount
182	BREAKTHRU BEVERAGE FL	18-Aug-26	$375.72
183	HUNTINGTON NATIONAL BANK	18-Aug-26	$455.72
184	HUNTINGTON NATIONAL BANK	18-Aug-26	$11,578.04
185	SOUTHERN GLAZER S OF FL (ACH ONLY)	18-Aug-26	$1,814.52
186	CHAMPION BRANDS INC (ACH ONLY)	18-Aug-26	$883.13
187	NORTH FLORIDA SALES (ACH)	18-Aug-26	$470.10
188	BREAKTHRU BEVERAGE FL	18-Aug-26	$559.58
189	SOUTHERN GLAZER S OF FL (ACH ONLY)	18-Aug-26	$2,579.23
190	CHAMPION BRANDS INC (ACH ONLY)	18-Aug-26	$1,284.79
191	NORTH FLORIDA SALES (ACH)	18-Aug-26	$345.95
192	BREAKTHRU BEVERAGE FL	18-Aug-26	$889.32
193	TROON GOLF	31-Aug-26	$8,401.33
194	FL DEPT OF REVENUE	31-Aug-26	$30,128.05
195	SOUTHERN GLAZER S OF FL (ACH ONLY)	31-Aug-26	$1,780.63
196	CHAMPION BRANDS INC (ACH ONLY)	31-Aug-26	$874.28
197	NORTH FLORIDA SALES (ACH)	31-Aug-26	$513.55
198	BREAKTHRU BEVERAGE FL	31-Aug-26	$422.90
199	CHAMPION BRANDS INC (ACH ONLY)	31-Aug-26	$50.32
200	CHAMPION BRANDS INC (ACH ONLY)	31-Aug-26	$1,053.14
201	NORTH FLORIDA SALES (ACH)	31-Aug-26	$622.55
202	BREAKTHRU BEVERAGE FL	31-Aug-26	$633.33
203	CLAY ELECTRIC	31-Aug-26	$3,441.39
204	CLAY ELECTRIC	31-Aug-26	$2,120.67
205	CLAY ELECTRIC	31-Aug-26	$654.64
206	CLAY ELECTRIC	31-Aug-26	$417.82
			$72,350.70

Delivery Notice

Emailed Copy

128005192

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 #: 128005192 **Route:** 2339 **Stop:** 34
Invoice Date: 07/21/2026 **Delivery:** 0830175236

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 08/03/2026
License: 2001434 11CG **Chain:** 0920004396
Sales Rep: STEPHEN RICHARDSON
PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

Case	Btles	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
1		120	9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML 0 8800402049 1	73.20	0.00	73.20	0.61	73.20	
1		1	3020013	1G	1	FRANCOS LEMON SWEETENED BAR MIX 1B 1G 0 7638123457 0	78.50	14.38	64.12	64.12	64.12	*
1		6	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L 0 8366487046 2	249.30	84.90	164.40	27.40	164.40	*
1		12	9004669	1L	12	MR BOSTON TRIPLE SEC 1L 0 8900001871 0	54.00	0.00	54.00	4.50	54.00	
		1	9031151	EACH	2	Delivery Charge	20.00	0.00	20.00	20.00	20.00	

Received
7/21/24
249-134 2 $375.72
liquor
SB 7/22
JM

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	375.72
4		140	6.340				

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
00000000000830175236

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.

Huntington Bank

Invoice Number: 2801883

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**15-JUL-2026**
Due Date:	**04-AUG-2026**

We appreciate your business!
If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Current Invoice Due:	**455.72**
Total Past Due:	

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
PO Box 18065
Columbus, OH 43218-0065

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	455.72	0.00	455.72
Total	**455.72**	**0.00**	**455.72**

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address:	PO Box 18065 GW2W10, 7 Easton Oval, Columbus OH 43219
Pay by Check:	PO Box 18065 Columbus, OH 43218-0065
Inquiry Email:	EFCustomerService@huntington.com
Inquiry Phone:	1-866-311-2755
Billing/Payment Portal:	https://huntington.billeriq.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

Member FDIC. ® and Huntington® are federally registered service marks of Huntington Bancshares Incorporated © 2024 Huntington Bancshares Incorporated.

Invoice Detail (continued)

Invoice Details

Schedule No.	Description	PO Number	Billing Period	Amount USD	Tax USD	Total USD
008-0708528-108			05-JUL-2026 - 04-AUG-2026	455.72	0.00	455.72

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

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Huntington Bank

Invoice Number: 2800318

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**13-JUL-2026**
Due Date:	**04-AUG-2026**

We appreciate your business!
If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Current Invoice Due:	**11,578.04**
Total Past Due:	

Remittance Instructions

Pay by Wire

The Huntington National Bank
ABA: 044000024
Account: 01893251311

Pay by Check

Send by mail to:
PO Box 18065
Columbus, OH 43218-0065

Make checks payable to:
The Huntington National Bank

Please include your invoice number with wire information. Please send remittance information to HTF-Remittance@Huntington.com.

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	11,578.04	0.00	11,578.04
Total	**11,578.04**	**0.00**	**11,578.04**

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address:	PO Box 18065 GW2W10, 7 Easton Oval, Columbus OH 43219
Pay by Check:	PO Box 18065 Columbus, OH 43218-0065
Inquiry Email:	EFCustomerService@huntington.com
Inquiry Phone:	1-866-311-2755
Billing/Payment Portal:	https://huntington.billeriq.com/ebpp/HTF

To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

JTB

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Invoice Detail (continued)

Invoice Details

Schedule No.	Description	PO Number	Billing Period	Amount USD	Tax USD	Total USD
008-0708528-107	(74) 2024 E-Z-Go Rxv Elite Gol		05-JUL-2026 - 04-AUG-2026	8,682.42	0.00	8,682.42
008-0708528-300	(74) Pace 7ex Gps Units		05-JUL-2026 - 04-AUG-2026	2,895.62	0.00	2,895.62

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

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Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1513072

REMIT TO:
1-866-375-9555
P.O. BOX 847921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 516
Delivered By: Michael Rugg
Sales Person: 7515
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/26	8/5/2026	8/5/26 10:16 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150085510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS- PART OF A DEAL D000311	277.02 46.17	42.54 7.09	234.48 39.08	0.00	234.48
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS- PART OF A DEAL D000311	283.50 47.25	13.50 2.25	270.00 45.00	0.00	270.00
1 / 0	JOSH CELLARS PROSECCO ITEM#: 925073 BPC: 12 - 750ML HYBRIS- PART OF A DEAL D000310	189.00 15.75	54.00 4.50	135.00 11.25	0.00	135.00
1 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513862 BPC: 12 - 750ML HYBRIS- PART OF A DEAL D000305	81.00 6.75	28.20 2.35	52.80 4.40	0.00	52.80
2 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS- PART OF A DEAL D000312	340.56 28.38	46.56 3.88	294.00 24.50	0.00	588.00
2 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 6 - 50ML HYBRIS- PART OF A DEAL D000312	117.60 23.55	24.00 4.80	93.60 18.75	0.00	187.60
1 / 0	WOODBRIDGE 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
1 / 0	ZING ZANG BLOODY MARY MIX PE ITEM#: 972007 BPC: 12 - 32Z HYBRIS- PART OF A DEAL D000310	72.00 6.00	18.00 1.50	54.00 4.50	0.00	54.00
0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 BPC: 12 - 1L HYBRIS-	36.95	0.00	36.95	0.00	36.95
0 / 1	DEKUYPER PUCKER WATERMELON S ITEM#: 49357 BPC: 12 - 1L HYBRIS-	14.23	0.00	14.23	0.00	14.23
0 / 1	ELIJAH CRAIG BBN SM BATCH 94 ITEM#: 409268 BPC: 12 - 750ML HYBRIS-	33.60	0.00	33.60	0.00	33.60
0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS-	38.70	0.00	38.70	0.00	38.70
0 / 2	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 - 1L HYBRIS-	42.73	0.00	42.73	0.00	85.46
0 / 1	RUMPLE MINZE PEPPERMINT 100 ITEM#: 365734 BPC: 12 - 1L HYBRIS-	32.70	0.00	32.70	0.00	32.70

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
10/7	101	2,147.88	333.36	1,814.52	0.00

PAYMENT DUE DATE
8/5/26

PAY THIS AMOUNT
1,814.52

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	If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of

8/5/26

240-1346-1521.72 (LIQUOR)

240-1344-238.80 (WINE)

240-1360-54.00 (OTHER)

VB
JM 8/6

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 04, 2026 10:56 AM

Account: 23384 Invoice#: 4115949 PO#:
SOUTH VILLAGE COMMUNITY D License : 2001434 Expires Sep 30, 2026
EAGLE LANDING GOLF CLUB Load : 201
3989 EAGLE LANDING PKWAY Terms : FINTECH
ORANGE PARK, FL 32065 Driver : 01 - E. SPRINGER
(904) 291-5600 Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	4	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	105.00
57274	6	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	157.50
90265	1	RB EDITIONS RED BULL PEACH 8OZ SINGLES	611269002683	3.75	40.99	0.00	40.99
90120	1	RB EDITIONS RED BULL EDITIONS RED 8OZ SINGLES	611269331240	3.75	40.99	0.00	40.99
90094	1	RB EDITIONS RED BULL YELLOW EDITION 8OZ SINGLE	611269163452	3.75	40.99	0.00	40.99
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	3.75	40.99	0.00	40.99
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	39.15	0.00	39.15

Beer:	11 + 0 Kegs	$301.65
Wine & Liq:	0	$0.00
Soft Drink:	4	$163.96
Misc:	0	$0.00
Credits:	0	$0.00

Total Selling Units:	110
Total Sales	513.11
Total Discount	-47.50
Total Content	465.61
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	465.61

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4115946	Aug 04 2026	0	231.52
4115949	Aug 04 2026	0	465.61
4115951	Aug 04 2026	0	186.00
		Total Balance	883.13

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:

8/4/24
Rec'd
- 240-1360
+ 163.94 OPTION

240-1342
+ 301.65 BEER
SB 8/4
JM

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 04, 2026 11:10 AM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4115951 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
57152	1	LITE	034100005344	11.00	123.00	30.00	153.00
		LITE 1/2 BBL 15.5 GAL					
08422	1	YUENG LAGER	089924849506	11.00	123.00	30.00	153.00
		YUENGLING LAGER 1/2 BBL 15.5 GAL					
99652	-1	YUENGLING RETS	000000000000	0.00	0.00	30.00	-30.00
		YUENGLING EMPTY 1/2 BBLS					
99252	-1	BLUE MOON RETU	000000000000	0.00	0.00	30.00	-30.00
		BLUE MOON EMPTY 1/2 BBLS					
99152	-2	MILLER RETURNS	000000000000	0.00	0.00	30.00	-60.00
		MILLER EMPTY 1/2 BBLS					

Beer:	0 + 2 Kegs	$306.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$120.00

RECV 08/04/26- JH
240-1342 (beer)- $ 186.00

Total Selling Units:	-2
Total Sales	268.00
Total Discount	-22.00

SB 8/4
JM

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 04, 2026 10:56 AM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4115946 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
550002	2	HAVE A DAY 3/8/12 CAN TRANSFUSION 3/8/12 CAN	850031116153	4.50	46.00	0.00	92.00
550000	2	HAVE A DAY 3/8/12 CAN VARIETY 3/8/12 CAN	850031116139	4.50	46.00	0.00	92.00
96126	1	WATERBIRD WATERBIRD RANCH WATER 6/4/12	860005649518	7.74	47.52	0.00	47.52

Beer: 1 + 0 Kegs	$47.52
Wine & Liq: 4	$184.00
Soft Drink: 0	$0.00
Misc: 0	$0.00
Credits: 0	$0.00

Total Selling Units:	18
Total Sales	257.26
Total Discount	-25.74
Total Content	231.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00

240-1344
liquor
$ 231.52

VB 8/4
VM



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
08/04/2026	4518461	310809		34966029

Route	Customer	Deliveryм	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
Pallet-2977464							
33312	1	ULTRA ZERO 2/12 C	$30.00			$30.00	$30.00
11574	1	BUD 3/8 16OZ C	$33.10			$33.10	$33.10
53315	2	BUD LT 15/16 C	$18.85			$18.85	$37.70
76378	6	ULTRA 2/12 16OZ AL TW	$36.00			$36.00	$216.00
6	10	BEER 40.2500 Gallons	$30.00	$0.00			

Total $470.10
Charges $500.10
Credits $30.00
Total $470.10

Rec 8/4/26

240-1342

$470.10

SB 8/4
UM

Delivery Notice

Emailed Copy

128107418

Page 1 of 1

BREAKTHRU BEVERAGE FLORIDA

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 128107418 **Route:** 2339 **Stop:** 11
Invoice Date: 07/28/2026 **Delivery:** 0830304911

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 08/10/2026
License: 2001434 11CG **Chain:** 0920004396
Sales Rep: STEPHEN RICHARDSON
PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

Case	Btles	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
	3	3	321331	1L	12	CARIBAYA RUM WT 1L 0 886311151 6	8.45	0.00	8.45	8.45	25.35	*
	3	3	9127710	1L	12	JACK DANIELS TN HONEY 70 1L 0 8218400032 8	36.70	10.25	26.45	26.45	79.35	*
1		12	9290703	1L	12	BARTON VDK NATURAL 80 1L 0 880040279 1 9	66.10	3.10	63.00	5.25	63.00	*
1		12	22137	1L	12	JACK DANIELS BLK 1L 0 8218409044 2	411.00	39.12	371.88	30.99	371.88	*
		1	9031151	EACH	2	Delivery Charge	20.00	0.00	20.00	20.00	20.00	

Rec'd 7/28/24
240-1346 (liquor)
$559.58

JB 7/28
JM

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	559.58
2	6	31	7.926				

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
00000000000830304911

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.

0 / 1	JAMESON IRISH WHISKEY 80 ITEM#: 24601 BPC: 12 – 1L HYBRIS –	46.11	0.00	46.11	0.00	46.11
0 / 1	JOHNNIE WALKER BLACK 80 ITEM#: 268195 BPC: 12 – 750ML HYBRIS –	36.60	0.00	36.60	0.00	36.60
0 / 1	KAHLUA 40 ITEM#: 93175 BPC: 12 – 750ML HYBRIS –	32.85	0.00	32.85	0.00	32.85
0 / 2	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 – 1L HYBRIS – PART OF A DEAL D000355	42.73	3.30	39.43	0.00	78.86
0 / 2	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 – 1L HYBRIS –	23.78	0.00	23.78	0.00	47.56
0 / 1	TANQUERAY GIN 94.6 ITEM#: 637122 BPC: 12 – 1L HYBRIS –	32.45	0.00	32.45	0.00	32.45

TOTAL BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
0/27	121	2,903.96	324.73	2,579.23	0.00

PAYMENT DUE DATE
8/12/26

PAY THIS AMOUNT
2,579.23

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS

sents: that it is authorized under
law to purchase all the products
n this invoice; and, that all such
ere ordered by buyer and have been
ithout any damage, unless noted on
time of delivery. SELLER EXPRESSLY
ANY WARRANTY, INCLUDING OF
ABILITY OR FITNESS FOR A PARTICULAR
BUYER WAIVES CONSEQUENTIAL,
TREBLE, OR STATUTORY DAMAGES OR
The parties agree to arbitrate any
tween them on an individual basis
L before the American Arbitration
in accordance with its Commercial
Rules. The parties each waive the
e as a class or PAGA
ve or to participate in a class
action in any legal proceeding
in.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of $30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Rec'd 8/12/26

240-1344 - $102.00 WINE

240-1346 - $2477.23 LIQUOR

Wednesday, 8/12/2026
DATE

SB 8/12
JM

Southern Glazer's of FL
License# 6305005 (Lakeland)

DRAFT INVOICE
1534782

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 8
Route #: 516
Delivered By: William Howard
Sales Person: 7615
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-6600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/26	8/12/2026	

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150065510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CROWN ROYAL ASST(RAPP/PCH)10 ITEM#: 623245 BPC: 6 – 50ML HYBRIS –	90.00 15.00	0.00 0.00	90.00 15.00	0.00	90.00
1 / 0	CROWN ROYAL CANADIAN 80 W/CA ITEM#: 693558 BPC: 12 – 750ML TPZM08 – PART OF A DEAL D000314	315.00 26.25	36.00 3.00	279.00 23.25	0.00	279.00
1 / 0	CROWN ROYAL CANADIAN 80 10/6 ITEM#: 406049 BPC: 10 – 50ML HYBRIS – PART OF A DEAL D000312	133.20 13.32	30.00 3.00	103.20 10.32	0.00	103.20
1 / 0	CROWN ROYAL PEACH 70(BAR) ITEM#: 631475 BPC: 12 – 1L HYBRIS – PART OF A DEAL D000314	471.00 39.25	57.00 4.75	414.00 34.50	0.00	414.00
1 / 0	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 – 750ML HYBRIS – PART OF A DEAL D000311	277.02 46.17	42.54 7.09	234.48 39.08	0.00	234.48
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 – 750ML HYBRIS – PART OF A DEAL D000311	283.50 47.25	13.50 2.25	270.00 45.00	0.00	270.00
1 / 0	OWENS MIXERS GINGER BEER ITEM#: 694309 BPC: 12 – 750ML HYBRIS – PART OF A DEAL D000310	81.00 6.75	15.48 1.29	65.52 5.46	0.00	65.52
1 / 0	PATRON TEQ SILVER 80 BAR ITEM#: 109101 BPC: 6 – 750ML HYBRIS – PART OF A DEAL D000310	250.50 41.75	10.50 1.75	240.00 40.00	0.00	240.00
1 / 0	WOODBRIDGE CAB SAUV SP COL(S ITEM#: 913784 BPC: 12 – 750ML HYBRIS – PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
1 / 0	WOODBRIDGE CHARDONNAY CALIF(ITEM#: 646785 BPC: 12 – 750ML HYBRIS – PART OF A DEAL D000300	90.00 7.50	36.00 3.00	54.00 4.50	0.00	54.00
0 / 1	ABSOLUT VOD VANILIA 75 ITEM#: 546237 BPC: 12 – 1L HYBRIS –	33.66	0.00	33.66	0.00	33.66
0 / 1	BACARDI RUM SUPERIOR WHITE 8 ITEM#: 28726 BPC: 12 – 1L HYBRIS –	20.12	0.00	20.12	0.00	20.12
0 / 1	BAILEYS IRISH CREAM 34 ITEM#: 332086 BPC: 12 – 750ML HYBRIS –	30.60	0.00	30.60	0.00	30.60
0 / 11	CROWN ROYAL CANAD80 W/NFLBAG ITEM#: 675663 BPC: 12 – 750ML 1 BOTTLE(S) BACKORDERED, REORDER HYBRIS – PART OF A DEAL D000314	26.25	3.00	23.25	0.00	255.75
0 / 1	CROWN ROYAL REGAL APPLE 70 ITEM#: 631460 BPC: 12 – 750ML HYBRIS – PART OF A DEAL D000314	28.35	3.00	25.35	0.00	25.35
0 / 1	DEKUYPER PUCKER SOUR APPLE 8 ITEM#: 14983 BPC: 12 – 1L HYBRIS – PART OF A DEAL D000355	14.23	2.11	12.12	0.00	12.12
0 / 2	GREY GOOSE VODKA 80 ITEM#: 17098 BPC: 6 – 1L HYBRIS –	42.95	0.00	42.95	0.00	85.90
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344102 BPC: 12 – 750ML HYBRIS –	43.10	0.00	43.10	0.00	43.10

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 11, 2026 2:36 PM

Account: 23384
SOUTH VILLAGE COMMUNITY,D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4122253 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
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					
09356	1	SAM SEASONAL	087692109990	0.00	181.00	30.00	211.00
		SAM ADAMS OCTOBERFEST 1/2 BBL 15.5 GAL					
19462	1	SN LITTLE THIN	000000000000	0.00	190.00	30.00	220.00
		SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL					

Beer:	0 + 4 Kegs	$790.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Ben 8/11/24

SB 8/12 240-1342
JM BEER $790.00

Total Selling Units:	4
Total Sales	686.00
Total Discount	-16.00
Total Content	670.00
Total Deposit	120.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**790.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4122250	Aug 11 2026	0	327.52
4122252	Aug 11 2026	0	167.27
4122253	Aug 11 2026	0	790.00
		Total Balance	**1,284.79**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 11, 2026 2:30 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4122250 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
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					
96126	1	WATERBIRD	860005649518	7.74	47.52	0.00	47.52
		WATERBIRD RANCH WATER 6/4/12					

Beer:	8 + 0 Kegs	$327.52
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 8/11/26

240-4346 liquor

$ 327.52

SB
JM 8/12

Total Selling Units:	13
Total Sales	384.26
Total Discount	-56.74
Total Content	327.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**327.52**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4122250	Aug 11 2026	0	327.52
4122252	Aug 11 2026	0	167.27
4122253	Aug 11 2026	0	790.00
		Total Balance	**1,284.79**

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:

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 11, 2026 2:30 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4122252 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
09039	1	GUINNESS PUB GUINNESS PUB 6/4/14.9 CAN	083820123609	0.00	44.30	0.00	44.30
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	3.75	40.99	0.00	40.99
90275	1	RB SF EDITIONS RED BULL SUGAR FREE PEACH 8OZ 4PK	611269004052	3.75	40.99	0.00	40.99
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	3.75	40.99	0.00	40.99

Beer:	1 + 0 Kegs	$44.30
Wine & Liq:	0	$0.00
Soft Drink:	3	$122.97
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 8/11/26
240-1342 - 44.30
BEER
240-1360 - 122.97
OTHER
SB 8/12
JM

Total Selling Units:	60
Total Sales	178.52
Total Discount	-11.25
Total Content	167.27
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**167.27**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4122250	Aug 11 2026	0	327.52
4122252	Aug 11 2026	0	167.27
4122253	Aug 11 2026	0	790.00
		Total Balance	**1,284.79**

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:

NORTH FLORIDA SALES
COMMITTED TO EXCELLENCE

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
08/11/2026	4523947	311567		35325944

Route	Customer	Deliverym	Salesman
1504 TUES	101152	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(1)	EMPTY 1/2 BBL	$30.00			$30.00	($30.00)
322	1	ULTRA 1/2	$153.30	$30.00		$153.30	$183.30
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
717	1	CORONA EXTRA 24pk 12oz C	$30.60			$30.60	$30.60
9295	1	STELLA 18PK 12oz C	$24.85			$24.85	$24.85
7	6	BEER 29.9375 Gallons	$30.00	$0.00			

Total $345.95
Charges $375.95
Credits $30.00
Total $345.95

JB 8/12
JM

Rec'd 8/11/25

240-1342 Beer

$345.95

INVOICE

Emailed Copy

128218420

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 #: 128218420 **Route:** 2339 **Stop:** 9
Invoice Date: 08/04/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 08/17/2026
License: 2001434 11CG **Chain:** 0920004396
Sales Rep: STEPHEN RICHARDSON
PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Btles	Pieces	Item	Size	BPC	Description		Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales	Deal
1		12	9290703	1L	12	BARTON VDK NATURAL 80 1L	0 8800402791 9	66.10	7.78	58.32	4.86	58.32	*
1		12	9031302	1L	12	BUFFALO TRACE BRBN 1L	0 8024400922 9	288.00	0.00	288.00	24.00	288.00	
1		12	9047439	1L	12	CALYPSO RUM WT 1L	0 8567656502 2	96.00	0.00	96.00	8.00	96.00	*
1		120	9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML	0 8800402049 1	73.20	0.00	73.20	0.61	73.20	
3		6	9405456	355ML	24	HIGH NOON SN SP CAN 2/12PK 355ML	0 8500002986 2	72.00	31.20	40.80	1.70	122.40	*
1		6	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L	0 8366487046 2	249.30	84.90	164.40	27.40	164.40	*
1		12	9031623	1L	12	TORADA TEQ WT 1L	0 8800403442 9	94.00	7.00	87.00	7.25	87.00	*

Recv 8/4/26 240-1346 $ 889.32

VB
JM 8/4

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	889.32
9		180	22.602				

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
00000000000830435777

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: 08/04/2026 07:52:06

Florida
DEPARTMENT OF REVENUE

Taxpayer Information

Name	EAGLE LANDING GOLF CLUB
Account Type	Sales And Use Tax
Account ID	Certificate Number: 2080170993119
Address	3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Return Information

Form Type	DR-15 - Original Return
Filing Period	07/01/2026 - 07/31/2026
Postmark Date	08/19/2026
Submitted Date	08/19/2026 01:15 PM
Confirmation Number	920003751361

Submitter Info

User Name	Brandon Rhoton	**User ID**	AF1709931101
Email	brandon.rhoton@troon.com	**Primary Phone**	+1 205-370-8178

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	$402,107.33	$0.00	$402,107.33	$30,158.05
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	
5	Total Amount of Tax Due	$30,158.05
7	Net Tax Due	$30,158.05
8b	Rural or Urban High Crime Area Job Tax Credits	$0.00
8d	Other Authorized Credits	$0.00
9	Estimated Tax Due Current Month	$0.00
10	Amount Due	$30,158.05
	Collection Allowance	

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	$0.00
13	Interest	$0.00
14	Amount Due with Return	$30,128.05
-----	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	$6,031.61
	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 Calculation Method 1	
	Method 1 Result	$0.00
	Use Method 2	No
-----	Estimated Tax Calculation Method 3	

	Use Method 3	No
	Method 3 Result	$0.00

Vending and Amusement Worksheet:

Line #	Line Item	
	County Surtax Rate	0.015
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	$0.00
	Tax-State & Surtax	$0.00
-----	Amusement Machines	
	County Divisor	1.055
	Taxable Sales	$0.00
	County Surtax	$0.00
	County Surtax Rate	0.015
	Food & Beverage (Gross Vending Receipts)	$0.00
	Tax-State & Surtax	$0.00

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1555158

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 516
Delivered By: Michael Rugg
Sales Person: 7615
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3989 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-281-8608

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/26	8/19/2026	8/19/26 10:00 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150055610			

C/S/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	CHT STE MICH RIESLING ITEM#: 55929 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000302	166.44 13.87	76.44 6.37	90.00 7.50	0.00	90.00
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	J ROGET BRUT(SC) ITEM#: 186010 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000332	105.00 8.75	45.00 3.75	60.00 5.00	0.00	60.00
1 / 0	MEIOMI CABERNET SAUVIGNON(SC ITEM#: 994937 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000330	267.00 22.25	123.00 10.25	144.00 12.00	0.00	144.00
1 / 0	MEIOMI PINOT NOIR CALIF(SC) ITEM#: 651303 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000330	267.00 22.25	123.00 10.25	144.00 12.00	0.00	144.00
1 / 0	MEIOMI SAUV BLANC CALIF(SC) ITEM#: 666816 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000330	264.00 22.00	144.00 12.00	120.00 10.00	0.00	120.00
2 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000314	840.56 28.38	64.56 5.38	276.00 23.00	0.00	552.00
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML HYBRIS - PART OF A DEAL D000312	117.80 23.56	24.00 4.80	93.80 18.76	0.00	281.40
1 / 0	WOODBRIDGE PINOT GRIGIO SP C ITEM#: 915650 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000309	87.00 7.25	36.00 3.00	51.00 4.25	0.00	51.00
0 / 1	ABSOLUT VODKA 80 ITEM#: 930029 BPC: 6 - 1L HYBRIS -	33.66	0.00	33.66	0.00	33.66
0 / 1	DEKUYPER PUCKER SOUR APPLE S ITEM#: 14983 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000355	14.23	2.11	12.12	0.00	12.12
0 / 1	ST GROVE ELDERFLOWER LIQUEUR ITEM#: 687407 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000355	23.70	4.25	19.45	0.00	19.45

TOTAL C/S/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
12/0	120	2,546.05	785.42	1,760.63	0.00

PAYMENT DUE DATE
8/19/26

PAY THIS AMOUNT
1,760.63

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lesser of $30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro - rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

Recv JH 08/19/26-Club

240-1344-$ 558.00 wine

240-1346-$1222.63 liquor

Joe Haliffko

VB 8/19
JM

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 18, 2026 1:48 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4128674 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 281
Terms : FINTECH
Driver : 81 - Z. GONZALES
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
550002	1	HAVE A DAY 3/8/12 CAN TRANSFUSION 3/8/12 CAN	850031116153	4.50	46.00	0.00	46.00
550000	1	HAVE A DAY 3/8/12 CAN VARIETY 3/8/12 CAN	850031116139	4.50	46.00	0.00	46.00
42001	1	SUPER LYTE SUPER LYTE FRUIT PUNCH 24/12 CAN	810171361899	5.00	42.00	0.00	42.00
42002	1	SUPER LYTE SUPER LYTE LEMON LIME 24/12 CAN	810171361929	5.00	42.00	0.00	42.00
42000	1	SUPER LYTE SUPER LYTE ORANGE 24/12 CAN	810171361950	5.00	42.00	0.00	42.00

Beer:	3 + 0 Kegs	$126.00
Wine & Liq:	2	$92.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec 8/18/26 JH

SB 8/18
JM

240-1346
– $218.00
LIQUOR

Total Selling Units:	9
Total Sales	242.00
Total Discount	-24.00
Total Content	218.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**218.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4128677	Aug 18 2026	0	156.00
4128675	Aug 18 2026	0	500.28
4128674	Aug 18 2026	0	218.00
		Total Balance	**874.28**

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:



81 - Z. GONZALES

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 18, 2026 1:44 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904)-291-5600

Invoice#: 4128677 PO#:
License : 2001434 Expires Sep 30, 2026
Load : 281
Terms : FINTECH
Driver : 81 - Z. GONZALES
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00
99552	-1	BOSTON RETURNS BOSTON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99152	-2	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-60.00

Beer:	0 + 2 Kegs	$306.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-5	-$150.00

Total Selling Units:	-3
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-150.00
Over/Short	0.00
Invoice Total	**156.00**

Zero H
240.1342 Beer
$ 156.00

SB 8/18
JM

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4128677	Aug 18 2026	0	156.00
4128675	Aug 18 2026	0	500.28
4128674	Aug 18 2026	0	218.00
		Total Balance	**874.28**

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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:

ACCEPTED

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 18, 2026 1:48 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4128675 P0#:
License : 2001434 Expires Sep 30, 2026
Load : 281
Terms : FINTECH
Driver : 81 - Z. GONZALES
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05176	3	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	78.75
07757	1	HEINEKEN 0.0 HEINEKEN 0.0 2/12/11.2 CAN	072890006547	0.00	37.60	0.00	37.60
57274	7	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	183.75
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	3.75	40.99	0.00	40.99
90214	1	RB SF EDITIONS RED BULL SF EDITIONS SEA BLUE 8OZ 4PK	611269002287	3.75	40.99	0.00	40.99
01614	1	VETERANS VETERANS RAGING BLONDE 4/6/12 CAN	867565000001	0.00	39.15	0.00	39.15
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	7.30	26.35	0.00	79.05

Beer:	14 + 0 Kegs	$380.70
Wine & Liq:	0	$0.00
Soft Drink:	3	$119.58
Misc:	0	$0.00
Credits:	0	$0.00

8/18/24

Total Selling Units:	58
Total Sales	562.18
Total Discount	-61.90
Total Content	500.28
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**500.28**

240-1360-81.89 OTHER

SB 8/18
JM

240-1342-418.30 BEER

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4128677	Aug 18 2026	0	156.00
4128675	Aug 18 2026	0	500.28
4128674	Aug 18 2026	0	218.00
		Total Balance	**874.28**

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:

ACL/ARY



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
08/18/2026	4529276	311875		35326084

Route	Customer	Deliverym	Salesman
1504 TUES	101152	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
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	5	ULTRA 3/8 16OZ C	$35.00			$35.00	$175.00
53143	3	BUD LT 24/16 C LSE	$29.35			$29.35	$88.05
5	11	BEER 44.0000 Gallons	$30.00	$0.00			

Rec'd 8/18/26
$513.55
BEER

Total	$513.55
Charges	$513.55
Credits	$0.00
Total	$513.55

SB 8/18
JM

BREAKTHRU BEVERAGE FLORIDA

128319779

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 #: 128319779 **Route:** 2339 **Stop:** 9
Invoice Date: 08/11/2026 **Delivery:** 0830566856

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 08/24/2026
License: 2001434 11CG **Chain:** 0920004396
Sales Rep: STEPHEN RICHARDSON
PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Btles	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
	3	3	3672433	1L	12	FINEST CALL PEACH PUREE NA 1L 0 7049111601 6	4.50	0.10	4.40	4.40	13.20	*
	3	3	9331731	375ML	12	MAST M CKTL ESNTLS SIMP SYR PET 12B 375M 0 7049135207 0	3.75	0.60	3.15	3.15	9.45	*
	3	3	9270802	375ML	12	MAST M CKTL ESNTLS SNG PRES LIME 12B 375 0 7049135707 5	3.75	0.60	3.15	3.15	9.45	*
2		12	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L 0 8366487046 2	249.30	90.90	158.40	26.40	316.80	*
1		12	9004669	1L	12	MR BOSTON TRIPLE SEC 1L 0 8900001871 0	54.00	0.00	54.00	4.50	54.00	
		1	9031151	EACH	2	Delivery Charge	20.00	0.00	20.00	20.00	20.00	

RECV JH 8/11/26

240-1360- $13.20 other
240-1346- $ 409.70 liquor

SB JM 8/12

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	422.90
3	9	34	6.340				

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
00000000000830566856

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.

CHAMPION BRANDS INC
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SOLD TO
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434 9/30/26

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
747	MARVIN S-B01	23384	8/20/26	0413276

FINTECH 1904 291-5600

LUC & LEON BRUT 12/750 ML BOTTLE MARVIN SIMPSON TO DELIVER	1		97700		50.32	50.32

O/S
08/20/26

240-1344
$50.32

SB
JM 8/20

50.32 CONTENT$ 2.38 GALLONS

0 MISC .00 MISC$
1 CASE 50.32 BEER$
0 KEGS .00 SODA$

0413276 4 TOTAL CHARGES 50.32

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MILLER 1/2	99152		30.00	
MILLER 1/4	99154		30.00	
MILLER 1/6	99156		30.00	
BELLY KEGS	99252		30.00	
BOSTON 1/2	99552		30.00	
BOSTON 1/6	99555		30.00	
CRAFT 1/2	99356		30.00	
CRAFT 1/6	99256		30.00	
GUINNESS RET	99352		30.00	
HUSA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99575		30.00	
MICRSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

SECTION 561.42, FLORIDA STATUTES, AND RULE 61A-1.010, PRODUCTS DAMAGED BY VENDORS SHALL NOT BE RETURNED TO THE DISTRIBUTOR FOR CREDIT OR EXCHANGE AND WILL BE THE VENDOR'S LIABILITY. VENDORS SHALL NOTIFY DISTRIBUTORS OF DAMAGED PRODUCTS RECEIVED FROM THE DISTRIBUTOR WITHIN 10 DAYS AFTER DELIVERY IN ORDER TO OBTAIN A CREDIT OR EXCHANGE. A TRANSACTION RECORD OF ALL EXCHANGES MUST BE MADE BY THE DISTRIBUTOR.

LESS TOTAL CREDITS

PAYMENT
☐ CASH
☐ CHECK

NET AMOUNT DUE

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

X _____ DRIVERS SIGNATURE

X _____ CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

Thank You!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 25, 2026 1:41 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4135016 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
42003	2	SUPER LYTE	810171361912	5.00	42.00	0.00	84.00
		SUPER LYTE BLUE CHILL 24/12 CAN					
43007	1	SURFSIDE	850050071051	5.00	42.00	0.00	42.00
		SURFSIDE BLUEBERRY LEMONADE 6/4/12 CAN					

Beer:	3 + 0 Kegs	$126.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

H Rcv 8/25

SB 8/25
VM 240-1546
$126.00 (Liquor)

Total Selling Units:	26
Total Sales	141.00
Total Discount	-15.00
Total Content	126.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**126.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4135016	Aug 25 2026	0	126.00
4135019	Aug 25 2026	0	593.14
4135022	Aug 25 2026	0	334.00
		Total Balance	**1,053.14**

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:

ES

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 25, 2026 1:41 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4135019 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
19603	1	A0 CRISP APPLE ANGRY ORCHARD CRISP APPLE 2/12/12 CANS	087692000839	0.00	39.15	0.00	39.15
05176	2	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	52.50
57274	8	LITE LITE ALUMINUM 24/16 CAN	034100003760	3.25	26.25	0.00	210.00
97700	1	LUC & LEON LUC & LEON BRUT 12/750 ML BOTTLE	085000042458	0.00	50.32	0.00	50.32
90120	1	RB EDITIONS RED BULL RED EDITIONS 8OZ SINGLES	611269331240	3.75	40.99	0.00	40.99
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	3.75	40.99	0.00	40.99
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	3.75	40.99	0.00	40.99
19464	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 4/6/12 CANS	083783110104	0.00	39.15	0.00	39.15
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	7.30	26.35	0.00	79.05

Beer:	16 + 0 Kegs	$470.17
Wine & Liq:	0	$0.00
Soft Drink:	3	$122.97
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 8/25

240-1344-$50.32 WINE
240-1360-$122.97 OTHER
240-1342-$419.85 BEER

VB 8/25
JM

Total Selling Units:	112
Total Sales	658.79
Total Discount	-65.65
Total Content	593.14
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**593.14**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4135016	Aug 25 2026	0	126.00
4135019	Aug 25 2026	0	593.14
4135022	Aug 25 2026	0	334.00
		Total Balance	**1,053.14**

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

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Aug 25, 2026 1:49 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4135022 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
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
09356	1	SAM SEASONAL SAM ADAMS OCTOBERFEST 1/2 BBL 15.5 GAL	087692109990	0.00	181.00	30.00	211.00
99152	-1	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 2 Kegs	$364.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-1	-$30.00

Rec H 8/25

240 - 1342

$334.00 (BEER)

SB 8/25
JM

Total Selling Units:	1
Total Sales	315.00
Total Discount	-11.00
Total Content	304.00
Total Deposit	60.00
Total Credits	-30.00
Over/Short	0.00
Invoice Total	**334.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4135016	Aug 25 2026	0	126.00
4135019	Aug 25 2026	0	593.14
4135022	Aug 25 2026	0	334.00
		Total Balance	**1,053.14**

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:



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
08/25/2026	4534875	312585		35596224

Route	Customer	Deliverym	Salesman
1504 TUES	101152	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
322	1	ULTRA 1/2	$153.30	$30.00		$153.30	$183.30
Pallet-2993402							
33312	1	ULTRA ZERO 2/12 C	$30.00			$30.00	$30.00
321	1	ULTRA SUITCASE	$28.45			$28.45	$28.45
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
728	1	CORONA EXTRA 24pk 12oz loose	$33.60			$33.60	$33.60
820	1	CORONA LIGHT 2/12 C	$33.60			$33.60	$33.60
36574	8	ULTRA 3/8 16OZ C	$35.00			$35.00	$280.00
7	14	BEER 48.5000 Gallons	$30.00	$0.00			

Paid 8/25/26

Total	$622.55
Charges	$622.55
Credits	$0.00
Total	$622.55

SB 8/26
JM

240 - 1342
BEER

EE $622.55

Delivery Notice

Emailed Copy

128423718

BREAKTHRU BEVERAGE FLORIDA

Breakthru Beverage Florida, LLC
6031 Madison Avenue
Tampa, FL 33619
Phone: (954) 436-9200
www.breakthrubev.com

Access **Pay Now**, Breakthru's online payment portal to managing invoice payments, on BREAKTHRU NOW.
Visit **now.breakthrubev.com** to create your account today!

Invoice #: 128423718 **Route:** 2339 **Stop:** 11
Invoice Date: 08/18/2026 **Delivery:** 0830695857

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 08/31/2026
License: 2001434 11CG **Chain:** 0920004396
Sales Rep: STEPHEN RICHARDSON
PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 IMP# FL-I-21446 STATE#KLD3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Btles	Pieces	BBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Deal
	1	1	21733	1L	6	WOODFORD RSV BRBN 6B 1L 0 8112800148 3	46.33	0.00	46.33	46.33	46.33	
1		12	9774686	950ML	12	BARTENDERS BEST BAR SYRUP 950ML 0 8800407275 9	45.00	12.00	33.00	2.75	33.00	*
1		12	9031302	1L	12	BUFFALO TRACE BRBN 1L 0 8024400922 9	288.00	0.00	288.00	24.00	288.00	*
1		12	321539	1L	12	CARIBAYA RUM GLD 1L 0 8866311161 5	72.00	6.00	66.00	5.50	66.00	*
1		12	9133419	1L	12	FINEST CALL LEMON SOUR RTU 1L 0 0704915590 0	63.00	5.40	57.60	4.80	57.60	*
1		2	9753602	355ML	24	HIGH NOON CKTL BEACH PK CAN 2/12PK 355ML 0 8500004006 5	72.00	31.20	40.80	1.70	40.80	*
2		6	9435957	355ML	24	HIGH NOON SN SP VARTY CAN 3/8 355ML 0 8500003151 3	72.00	31.20	40.80	1.70	81.60	*
		1	9031151	EACH	2	Delivery Charge	20.00	0.00	20.00	20.00	20.00	

RECV 08/18/26 JH

JB JM 8/18

240-1360- $33.00 Other
240-1346- $ 600.33 Liquor

Joe Halifko

128423718

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	633.33
7	1	58	13.357				

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
00000000000830695857

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.

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 # 8966961
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$3,490.58
Payment Received 07/29/26	-$3,490.58
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$3,441.39**

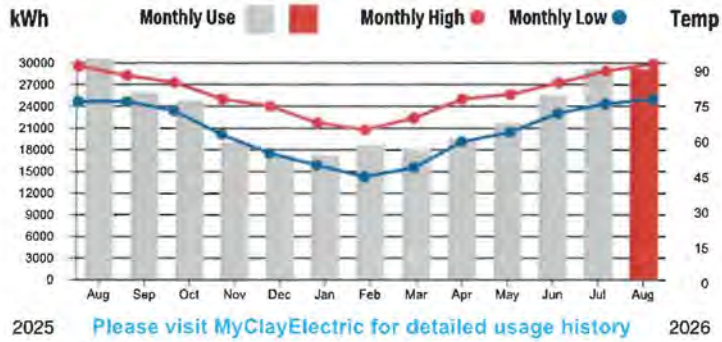
Important Messages

Know an adult who's in school or returning to college? Our Back to Your Future scholarship is open to any student/applicant, age 22 or over, whose residence is served by Clay Electric and who meets certain requirements.
Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$3,441.39
Bank Draft Scheduled For 08/28/2026

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	07/04/26	08/04/26	22922	23650	40	29,120



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	29,120 kWh @ 0.0620	$1,805.44
Power Cost Adjustment	29,120 kWh @ 0.0360	$1,048.32
Demand Charge	77.760 KW @ 4.3500	$338.26
FLA Gross Receipts Tax		$83.85
Clay Co Public Ser Utility Tax		$85.52
Total Current Charges for this Location		**$3,441.39**

This Month	Last Month	This Month Last Year	Avg Daily High
29,120 kWh 31 days Avg kWh 939	29,280 kWh 31 days Avg kWh 945	30,720 kWh 31 days Avg kWh 991	93°F

500 - 7800
SB
JM 9/8

KEEP SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966961**
Current Charges Due 08/28/26	**$3,441.39**
Bank Draft scheduled for 08/28/26	**$3,441.39**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

5

08966961 0003441392

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966957
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$2,187.58
Payment Received 07/29/26	-$2,187.58
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$2,120.67**

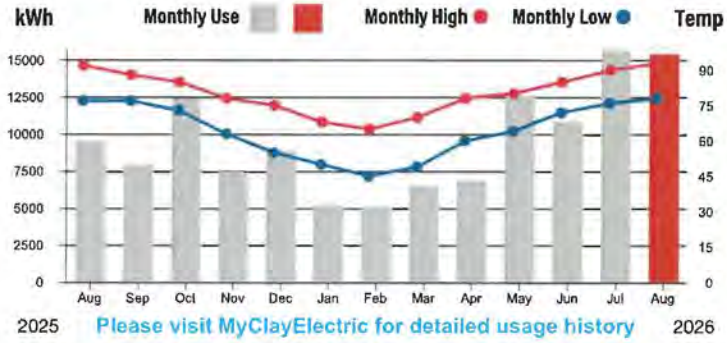
Important Messages

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Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$2,120.67
Bank Draft Scheduled For 08/28/2026

Service Address: 886 OAKLEAF PLANTATION GOLF IRRIG PUMP

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192941	07/04/26	08/04/26	15989	16375	40	15,440



Current Service Detail

Access Charge		$80.00
Energy Charge	15,440 kWh @ 0.0620	$957.28
Power Cost Adjustment	15,440 kWh @ 0.0360	$555.84
Demand Charge	96.440 KW @ 4.3500	$419.51
FLA Gross Receipts Tax		$51.58
Clay Co Public Ser Utility Tax		$56.46
Total Current Charges for this Location		**$2,120.67**

400-7800

This Month	Last Month	This Month Last Year	Avg Daily High
15,440 kWh 31 days Avg kWh 498	15,760 kWh 31 days Avg kWh 508	9,600 kWh 31 days Avg kWh 310	93°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966957**
Current Charges Due 08/28/26	**$2,120.67**
Bank Draft scheduled for 08/28/26	**$2,120.67**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

5

08966957 0002120670

Clay Electric Cooperative, Inc.

A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966960
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$696.27
Payment Received 07/29/26	-$696.27
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$654.64**

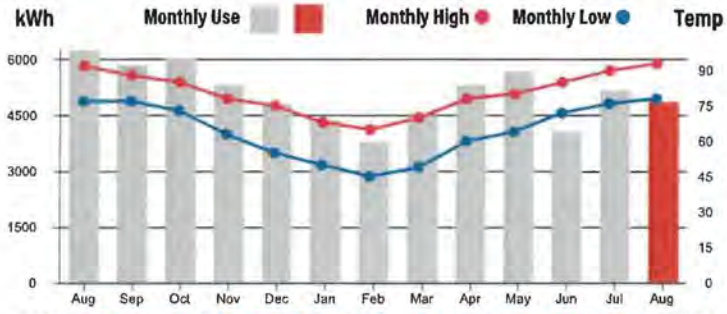
Important Messages

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Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$654.64
Bank Draft Scheduled For 08/28/2026

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	07/04/26	08/04/26	18456	23314	1	4,858



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	4,858 kWh @ 0.0843	$409.53
Power Cost Adjustment	4,858 kWh @ 0.0360	$174.89
FLA Gross Receipts Tax		$15.93
Clay Co Public Ser Utility Tax		$17.29
Total Current Charges for this Location		**$654.64**

This Month	Last Month	This Month Last Year	Avg Daily High
4,858 kWh 31 days Avg kWh 157	5,176 kWh 31 days Avg kWh 167	6,269 kWh 31 days Avg kWh 202	93°F

500 - 7800
SB
JM 9/8

KEEP SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966960**
Current Charges Due 08/28/26	**$654.64**
Bank Draft scheduled for 08/28/26	**$654.64**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

5

08966960 00006546 42

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966958
Trustee District: 06
Statement Date: 08/07/2026
Current Bill Due Date: 08/28/2026

Previous Balance	$405.92
Payment Received 07/29/26	-$405.92
Balance Forward	**$0.00**
Current Charges Due 08/28/26	**$417.82**

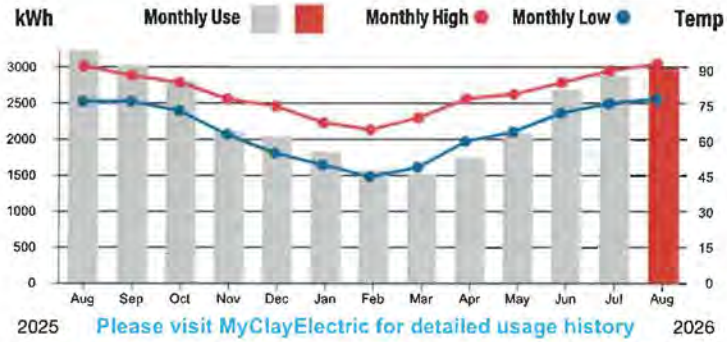
Important Messages

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Visit ClayElectric.com/scholarships for details..

AutoPay Amount Due
$417.82
Bank Draft Scheduled For 08/28/2026

Service Address: 890 OAKLEAF PLANTATION PKWY GOLF MAINTENANCE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151850799	07/04/26	08/04/26	65386	68374	1	2,988



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	2,988 kWh @ 0.0843	$251.89
Power Cost Adjustment	2,988 kWh @ 0.0360	$107.57
FLA Gross Receipts Tax		$10.16
Clay Co Public Ser Utility Tax		$11.20
Total Current Charges for this Location		**$417.82**

This Month	Last Month	This Month Last Year	Avg Daily High
2,988 kWh 31 days Avg kWh 96	2,883 kWh 31 days Avg kWh 93	3,240 kWh 31 days Avg kWh 105	93°F

400-7800
SB
JM 9/8

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8966958**
Current Charges Due 08/28/26	**$417.82**
Bank Draft scheduled for 08/28/26	**$417.82**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

5

08966958 0000417820

9I - South Village CDD dba Eagle Landing
1015 - Capital Reserve Fund
Check Register for Aug 1/26 thru Aug 31/26
All Checks

Check	Issued to:	Date	Amount
1439	Cintas Fire	6-Aug-26	$2,323.37
1440	Amazon Capital Services, Inc.	20-Aug-26	$809.98
1441	Boree Canvas Unlimited Inc	20-Aug-26	$11,497.00
1442	GMAP Construction Inc.	20-Aug-26	$14,490.00
1443	Nakaio Custom Decals	20-Aug-26	$422.00
1444	Tylex Enterprises LLC	20-Aug-26	$1,250.00
1445	Amazon Capital Services, Inc.	27-Aug-26	$1,588.33
1446	Boree Canvas Unlimited Inc	27-Aug-26	$5,748.50
1447	Duvalt Asphalt Products Inc	27-Aug-26	$2,311.75
			$40,440.93

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61693996 Inv Date : 7/27/2026
Customer : 12622 Loc : F61
Type . . . : CHG-S Route . : 05
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12282647

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING- EAST WEST
3975 EAG LANDING PKWY
JACKSONVILLE, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INKAT	4	PE AIR OBSTRUCTION TEST	148.60	594.40	Y
EELINK	11	FUSIBLE LINK HEAT DETECTOR	39.18	430.98	Y
INKST	2	INSPECTION KITCHEN SYSTEM REMOTE TANK	157.16	314.32	Y
INKS	2	INSPECTION KITCHEN SYSTEM	426.01	852.02	Y
SC	1	Service Charge	131.65	131.65	Y

SUB-TOTAL : 2,323.37
TAX : .00
TOTAL : 2,323.37

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT:

SB 7/30
ym

Capex

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61693996 Inv Date : 7/27/2026
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 05
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12282647

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING- EAST WEST
3975 EAG LANDING PKWY
JACKSONVILLE, FL 32065

Serviced:
EAGLE LANDING
3975 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
904.562.7000
QUESTIONS OR FURTHER ASSISTANCE:
GabrielleMiller@cintas.com
****

Customer: EAGLE LANDING 12622

PO#:

Invoice: 693996

Collected: $0.0

Signer: SEAN BIGGS

Authorizer: SEAN BIGGS



As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17 RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18 LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

amazon business

Invoice

Invoice # **1XN3-CD97-CNYD** | **July 27, 2026**

CAPEX 1/28

Invoice summary

Payment due by August 26, 2026

Item subtotal before tax	$ 809.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 809.98
Tax	$ 0.00
Amount due	**$ 809.98 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	23-Jul-2026
Purchased by	Maribel Walther
PO #	Pressure Washer Capex

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	Simpson Aluminum Series 3600 PSI Gas Pressure Washer, 2.5 GPM, Honda GX200 ASIN: B00U30KGXI Sold by: Amazon.com Services Inc Order # 113-2258938-1090635	1	$729.99	$729.99	0.000%
2	Dalmbox 16.5" Pressure Washer Surface Cleaner, 4-Wheel Stainless Steel Rotary Attachment, 1/4" Quick Connect, 4000 PSI Cleaner for Patio, Driveway, Concrete & Sidewalk Power Washer Attachment ASIN: Sold by: FUJOY TRADING LIMITED [illegible]	1	$79.99	$79.99	0.000%

amazon business

Invoice

Invoice # **1XN3-CD97-CNYD**

Total before tax	$809.98
Tax	$0.00
Amount due	**$809.98**

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).

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Proposal

CBC 1255294 state certified contractor

BOREE CANVAS UNLIMITED, INC. (BCU)
4635 Highway Avenue, Jacksonville, FL 32254
(904) 388-8770 * (904) 387-0174 Fax * (800) 396-6770
Web: www.boreecanvas.com, E-mail: jessica@boreecanvas.com

Submitted To: Eagle Landing Tennis	Date: July 31, 2026
Street: 3979 Eagle Landing Parkway	Phone: 904.637.0642 Email: Danna.Reyes@troon.com
City, State, Zip: Orange Park, FL 32065	Job Name/Location: Recover (6) awnings
Salesman: Jessica	Contact: Danna Reyes

We hereby submit specifications and estimates for:

Recover (6) existing awnings at tennis courts. Approx. size: 180" x 96"
Fabric: Ferrari vinyl. (higher grade vinyl).
Fabric Color: TBD
Wrap under
No framework included

Please note: this is a binding contract for custom work. All deposits are non-refundable.
- **Permitting &/or engineering are not included unless specified above. These services are available at an add'l charge.**

ELECTRONICALLY SEALED SEAMS WHERE APPLICABLE.
HEAVY DUTY THREAD TO MATCH SELECTED FABRIC COLOR WHERE SEWING IS NECESSARY
COVER LACED ON DRUM TIGHT WITH GROMMETS INSTALLED
3-PLY THICK MATERIAL WITH ROPE SEWN IN FOR REINFORCING GROMMETS

Due to steady increase costs of goods, prices are good for 30 days.

A convenience fee of 3% will be added for electronic payment. i.e. credit card, etc

		Job Price	$11,497.00
ALL FIRST QUALITY GOODS.		Tax	Exempt
10-YR MANUFACTURERS WARRANTY FOR FERRARI		Total Job	$11,497.00
1-YEAR WORKMANSHIP WARRANTY	Down Payment Info: 50% required before job moves forward.	50% Deposit	$5,748.50
LICENSED – BONDED – INSURED		Due @ Completion	$5,748.50

We Propose hereby to furnish material and labor – complete in accordance with above specifications.
Payment to be made as follows: Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charge over and above the estimated. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's compensation Insurance. In the event of a breach of this agreement, the breaching party shall pay all reasonable attorneys' collection fees and costs of the other party incident to any action brought to enforce this agreement. Items stated in this contract will remain the property of Boree Canvas Unlimited, Inc. until paid for in full. Salesman's Signature: JLB

CAPEX

Boree Canvas Unlimited, Inc. Terms and Conditions

Payment: a 50% deposit is required to begin project. The deposit is non-refundable. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales Tax exemption certificate is presented.
Balance of monies are due immediately upon completion and acceptance by the owner of the installation. Building permits, engineering, lifts, footers, etc. as listed are not included unless specifically noted on the proposal. These services & equipment are available at an add'l charge(s).

Owner's responsibilities:

- Provide a level ground elevation for a safe installation.
- If a permit is required, it is the responsibility of the owner to provide BCU all necessary documentation as needed to start and complete the permit process.
- If city requires add'l information outside the scope of work of the canopy, owner to supply the required documents to proceed with permitting, i.e. site plan, life safety plan, etc.
- If building is sprinklered, city may require canopy/awning to be sprinklered. Owner will need to hire someone to install sprinkler system for canopy/awning
- To check the adequacy of existing building wall to assure they will resist the applied loads of the awnings/canopies. Sufficient Backing supplied by others
- BCU designs & prices are based upon our expertise. If the engineer changes the design determined from their calculations, the price is subject to change per engineer's approval. Engineer drawings are based off the Florida Building Code. Drawings have industry standard calculations & design. Add'l requested documentation will result in a price increase as well as prolonging the timeline of completion.
- It is the owner's responsibility to gain permission with the Historical Preservation Commission (JHPC), which is responsible for certain COA applications and any encroachment that could be upon a neighbor will need to get the neighbor's approval.

BCU carries industries standard insurance, is licensed & bonded. State Certified Contractor, CBC 1255294.

Authorized signature, Donnie Boree **, Donnie Boree, President**

Accepted by _____ **Date** _____

BOREE CANVAS UNLIMITED, INC
4635 HIGHWAY AVENUE JACKSONVILLE, FL 32254 PH:388-8770
www.boreecanvas.com

SB
8/14

GMAP
CONSTRUCTION

INVOICE

GMAP
CONSTRUCTION
4247 Alesbury Drive,
Jacksonville FL 32224
Phone: 904-442-8999
E: gmap.construction@gmail.com

EAGLE LANDING

3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 239-471-6771;
Email: sbiggs@troon.com

Property Address: Eagle Landing: 3989 Eagle Landing Pkwy Orange Park, FL 32065

Invoice: 878
August 12, 2026

Labor & Materials: $2,950.00

GMAP CONSTRUCTION INC.

Project: Eagle Landing Clubhouse – Bar Area Flooring Replacement

Scope of Work

- Remove existing vinyl flooring from bar area (22' × 8').
- Remove all existing adhesive and scrape concrete substrate clean.
- Prepare floor for new tile installation.
- Install owner-furnished porcelain tile.
- Furnish and install aluminum tile transition/reducer strip at the connection between the new tile and existing flooring.
- Furnish and install premium thin-set mortar and grout.
- Make all necessary cuts, grout joints, perform final cleanup, and remove all construction debris.

Owner Furnished: Porcelain Tile

Contractor Furnished: Labor, thin-set mortar, grout, transition/reducer strip, installation materials, tools, equipment, cleanup, and debris disposal.

Schedule

Estimated completion: **2– working days**, subject to existing floor conditions.

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Exclusions

Price excludes major concrete repairs, floor leveling beyond minor patching, moisture mitigation, and unforeseen concealed conditions discovered during demolition. Additional work, if required, will be authorized by the Owner prior to proceeding.

Job is completed!

Subtotal	**$2,990.00**
Discount	**$0.00**
Total	**$2,990.00**

Payment: $2,990.00

Gjon Gjoka | Owner | 08/12/2026

GMAP CONSTRUCTION INC

Jacksonville Office: 4247 Alesbury Drive, Jacksonville, FL 32224
Phone: (904-442-8999 Email: gmap.construction@gmail.com

GMAP
CONSTRUCTION

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4247 Alesbury Drive,
Jacksonville FL 32224
Phone: 904-442-8999
E: gmap.construction@gmail.com

EAGLE LANDING

3989 Eagle Landing Parkway
Orange Park, FL 32065
Phone: 239-471-6771;
Email: sbiggs@troon.com

Property Address: Eagle Landing: 3989 Eagle Landing Pkwy Orange Park, FL 32065

Invoice: 877
August 12, 2026

Labor & Materials: $11,500.00

GMAP CONSTRUCTION INC.

PLAYGROUND SWING SET RECONSTRUCTION REMOVE & REBUILD

Scope of Work & Contract Invoice

Description	Amount
Demolition, Removal & Disposal of Existing Swing Set and Concrete Footings	$1,350.00
Excavation, Forming & Site Preparation for Six (6) Reinforced Footings	$1,150.00
Reinforced Concrete Footings, Rebar, Steel Post Bases & Concrete Placement	$3,150.00
Installation of Pressure-Treated 6"x6"x14' Structural Posts	$2,250.00
Swing Set Framing, Structural Assembly & Installation	$2,600.00
Materials (Posts, Concrete, Rebar, Anchors, Hardware & Miscellaneous Supplies)	$2,650.00
Equipment, Material Delivery & Final Cleanup	$450.00

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VM

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CONSTRUCTION

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Original Contract Price	**$13,600.00**
Project Award Discount ($2,100.00)	**($2,100.00)**
Total Contract Price	**$11,500.00**

Work Includes

- Complete demolition and disposal.
- Six (6) reinforced concrete footings with #4 reinforcing steel.
- Heavy-duty galvanized steel post bases and concrete anchors.
- New pressure-treated 6"x6"x14' structural posts.
- Complete reconstruction of the swing set.
- All labor, materials, equipment, supervision, and final cleanup.

Job is Completed!

Subtotal	**$13,600.00**
Discount	**($2,100.00)**
Total	**$11,500.00**

Payment: $11,500.00

Gjon Gjoka | Owner | 08/12/2026

GMAP CONSTRUCTION INC

Jacksonville Office: 4247 Alesbury Drive, Jacksonville, FL 32224
Phone: (904-442-8999 Email: gmap.construction@gmail.com



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 20260113097
Invoice date: August 4, 2026
Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Mesh Banner with installation	4	80.25" x 14.5"	$422.00	$422.00	$422.00
				Subtotal	$422.00
				Shipping	$0.00
				Total	$422.00

Capital Exp.

8/7

WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A
Palm Coast, Fl 32137
(386) 957-9339
(866) 896-9055 Fax
www.WebWatchdogs.net
info@WebWatchdogs.net
Florida Contractor License #ES12000771

Invoice

Date	Invoice #
6/23/2026	10840

East West Communities-Eagle Landing
3973 Eagle Landing Pkwy
Orange Park, FL 32065

Description	Qty	Rate	Amount
Supply & Install Additional CCTV Hard Drives For Tennis & Gym Systems	1	1,250.00	1,250.00

SB JM 8/12
CAP

1 Year Extended Warranty on Camera Parts, Labor and Equipment
All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.
After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently $199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for $65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.

Due Date	Terms
6/23/2026	Due on receipt

Subtotal	$1,250.00
Sales Tax (0.0%)	$0.00
Total	$1,250.00
Payments/Credits	$0.00
Balance Due	$1,250.00

CUSTOMER understands and agrees that balance of the agreement is due upon completion. If the balance is not paid within 21 days subsequent to completion of the work, CUSTOMER agrees additionally to pay interest on the unpaid amount equal to 18% simple until WebWatchDogs is paid in full. CUSTOMER agrees to pay an additional $50.00 for any payment that is returned as either refused or for insufficient funds or similar reason.

amazon business

Invoice

Invoice # **14WM-PQHP-TWFT** | **August 03, 2026**

Invoice summary

Payment due by September 02, 2026

Item subtotal before tax	$ 319.92
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 319.92
Tax	$ 0.00
Amount due	**$ 319.92 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 31-Jul-2026

Purchased by Sean - SVCDD

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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	AreShark 9 FT Patio Umbrella for Outdoor, Outdoor Table Umbrella with Push Button Tilt and Crank, Outdoor Patio Umbrellas with 8 Sturdy Ribs for Market, Garden, Pool (Beige) ASIN: B0DPC3Y9HV Sold by: LinHaiShiHuoLiDianZiShangWuYouXianGongSi Order # 113-2448703-2577049	8	$39.99	$319.92	0.000%



Total before tax	$319.92
Tax	$0.00
Amount due	**$319.92**

amazon business

Invoice

Invoice # **14WM-PQHP-TWFT**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Cap Ex

Invoice

Invoice # **1DQQ-31DD-M96X** | **August 04, 2026**

SB JM 8/12

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	$ 399.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 399.98
Tax	$ 0.00
Amount due	**$ 399.98 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	31-Jul-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	Psilvam 2-Person Outdoor Bench with 700 Lbs Weight Capacity, Teak Sold by: Psilvam LLC Order # 113-6736008-7495459	2	$199.99	$399.98	0.000%

Total before tax	$399.98
Tax	$0.00
Amount due	**$399.98**

amazon business

Invoice

Invoice # **19Y3-LTXQ-WF34** | **August 04, 2026**

Cap Ex SB JM 8/12

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	$ 399.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 399.98
Tax	$ 0.00
Amount due	**$ 399.98 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 31-Jul-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	Psilvam 2-Person Outdoor Bench with 700 Lbs Weight Capacity, Teak ASIN: B09YRGG8LS Sold by: Psilvam LLC Order # 113-2995753-4902628	2	$199.99	$399.98	0.000%

Total before tax	$399.98
Tax	$0.00
Amount due	**$399.98**

amazon business

Invoice

Invoice # **1FR1-RNXF-CHDC** | **August 07, 2026**

Invoice summary

Payment due by September 06, 2026

Item subtotal before tax	$ 469.85
Shipping & handling	$ 0.00
Promos & discounts	($ 1.40)
Total before tax	$ 468.45
Tax	$ 0.00
Amount due	**$ 468.45 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 30-Jul-2026

Purchased by Sean - SVCDD

Registered business name

Troon Golf LLC

Bill to

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

Ship to

Sean Biggs
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

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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SB 8/12
JM

CAP.

ACH Debit

Pay online with your bank account. Visit Your Invoices for BCA and select Make Payment. For more details, see how to pay invoices

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kevin Textile Outdoor Waterproof 12"x20" Lumbar Pillow Covers 2 Pack, Grey	1	$13.99	$13.99	0.000%

[redacted]

1 [redacted] 99461-71 [redacted]

amazon business

Invoice

Invoice # **1FR1-RNXF-CHDC**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Covers & All Sunbrella Outdoor Deep Seat Cushion Set, 28.5 x 28.5 Deep Seat & Back Cushions, 5" Thick Foam Patio Cushions with Water-Repllent & UV Fade Resistant Covers, Patio Furniture Chair Cushions ASIN: B0F43SYBTP Order # 11	3	$144.99	$434.97	0.000%
3	CASAJOY Set of 2 12x20 Outdoor Pillows,Water Resistant Lumbar Pillow Insert ASIN: B0D1NVVDMG Sold by: er ke ji youxiangongsi Order #	1	$20.89	$20.89	0.000%
4	Promotions & discounts			($1.40)	0.000%

Total before tax	$468.45
Tax	$0.00
Amount due	**$468.45**

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).

BOREE CANVAS UNLIMITED, INC

4635 HIGHWAY AVENUE
JAX, 32254
(904) 388-8770 - (800) 396-6770
WEBSITE: www.boreecanvas.com

Invoice

DATE	INVOICE #
7/22/2026	14359

BILL TO

SOUTH VILLAGE CDD
D/B/A EAGLE LANDING SWIM & TENNIS
3973 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

P.O. NO.	TERMS
	50% DP / BAL C.O...

DESCRIPTION	QTY	RATE	AMOUNT
RECOVER (6) TENNIS COURT AWNINGS	1	11,497.00	11,497.00T
BALANCE DUE AT COMPLETION		-50.00%	-5,748.50
Tax Exempt		0.00%	0.00
REMOVE AWNING COVER IN EXCESS OF 75MPH WINDS			

THIS INVOICE IS FOR THE 50% DOWN PAYMENT ONLY. THANK YOU !

Total $5,748.50

7544 PHILIPS HWY
JACKSONVILLE, FL 32256

Duval ASPHALT

(904) 296-2020

Regular Invoice

Bill To: TROC03
TROON
15044 N. SCOTTSDALE ROAD
SCOTTSDALE, AZ 85254

Page 1

Invoice No. - 27337

Transaction Date - 08/07/26

Due Date	Project Number	Reference	Terms
//	A6165J	EAGLE LANDING REPAIR	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
ASPHALT REPAIRS SP9.5 EAGLE LANDING REPAIR 3989 EAGLE LANDING PARKWAY ORANGE PARK, FL 32065 INSTALLED 08/07/26	21.330	SY	108.380	2,311.75

VB
JM 8/12

cap.

Subtotal:	2,311.75
Retainage	0.00
Sales Tax	0.00
Discount:	0.00
Total:	2,311.75