South Village
Community Development District

December 1, 2026

AGENDA

South Village
Community Development District

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

November 24, 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, December 1, 2026, at 6:30 p.m. at 3975 Eagle Landing Parkway Orange Park, FL, United States.** Below is a copy of the agenda for the meeting.

I. Roll Call

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

III. Organizational Items
   A. Oath of Office for Newly Elected Supervisors

   B. Election of Officers, Resolution 2027-01

IV. Approval of Minutes of the November 3, 2026 Meeting

V. Discussion of:
   A. Suspension Letters/Appeals

   B. Honours Golf Fiscal Year 2026 Bonus Scorecard

   C. Board Oversight

VI. Consideration of:
   A. Drainage Easement Fence Encroachment Application

   B. Consideration of Proposal for Professional Construction Administration Services related to the 20-Year Stormwater Needs Analysis Report

   C. Agreement with PayGov.US for Electronic Payment Processing

D. Amendment to Agreement with Clay County Property Appraiser for the Interlocal Uniform Method of Collection of Non-Ad Valorem Special Assessments

VII. Open Item - Laurel Valley Monument Sign

VIII. Staff Reports
A. General Manager - Report

B. Operations Report - Report

C. District Counsel

D. District Manager

E. District Engineer

IX. Supervisor's Requests

X. Audience Comments

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

B. Assessment Receipt Schedule

C. Approval of Check Register

XII. Next Scheduled Meeting: January 5, 2027 @ 6:30 p.m. @ Eagle Landing Residents Club

XIII. Adjournment

Board Oversight

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

THIRD ORDER OF BUSINESS

B.

RESOLUTION 2027-01

A RESOLUTION DESIGNATING OFFICERS OF THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the South Village Community Development District at a regular business meeting held on December 1, 2026 desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
Marilee Giles	Secretary
Marilee Giles	Treasurer
Patti Powers	Assistant Treasurer
James Oliver	
Matthew Biagetti	
Daniel Laughlin	
Darrin Mossing	
Terry Giles	
James Oliver	Assistant Secretary(s)
Terry Giles	
Matthew Biagetti	
Daniel Laughlin	
Darrin Mossing	
Patti Powers	
_____	
_____	
_____	

PASSED AND ADOPTED THIS 1ST DAY OF DECEMBER, 2026.

_____
Chairman / Vice Chairman

_____
Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

MINUTES OF MEETING
SOUTH VILLAGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the South Village Community Development District was held Tuesday, November 3, 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
David Frechette	Supervisor

Also present were:

Marilee Giles	District Manager
Katie Buchanan	District Counsel
Mike Silverstein	District Engineer by telephone
Sean Biggs	General Manager, Troon
Jessica Miller	Troon, Administrative Assistant
Several Residents	

The following is a summary of the actions taken at the November 3, 2026 meeting.

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the October 6, 2026 Meeting**

On MOTION by Ms. Osbeck seconded by Mr. Frechette with all in favor the minutes of the October 6, 2026 meeting were approved as presented.

FOURTH ORDER OF BUSINESS Discussion of Suspension Letters

Mr. Biggs gave an overview of the incident that led to the suspension letters, recommended 180 days suspension and termination of golf club memberships if applicable and reinstatement of membership will be permitted no earlier than one year beginning October 1, 2026.

Both residents addressed the board, after which the board discussed the incident, the proposed suspensions and made the following determination.

On MOTION by Ms. Osbeck seconded by Mr. Brink with three in favor, Mr. Frechette opposed and Mr. Warren abstained due to a conflict of interest a suspension of 180 days from amenities, and termination of a golf club membership for one year beginning October 1, 2026.

On MOTION by Mr. Brink moved to exempt Ms. Bleiel from the suspension for the two tennis games and there being no second the motion died for lack of a second.

Ms. Giles stated I will work with Katie's office to get a second letter out to both residents notifying them of this decision.

FIFTH ORDER OF BUSINESS Open Item – Laurel Valley Monument Sign

Mr. Silverstein stated I received the survey from DCCM and I have a few ideas that may work and I would like to schedule some time with all of you early next week to go over what we have in mind or I can meet you in the field once I have some four-dimensional data.

Mr. Payton stated let's meet onsite.

Mr. Silverstein stated I had a call with Sean to go through the pond inspection report, he has a good understanding on what is needed. We will take a phased approach to replace the skimmers.

We also had a couple drainage complaints called in and we were onsite and sent a report to Marilee and Sean. At one location we were able to pull the grate and look down the pipe and at one location we were unable to find the structure and are waiting on the as-builts and approved design drawings from the water management district from ETM. Once we get those I think we

can do a more thorough review and see what these structures are connected to and try to locate them that way.

SIXTH ORDER OF BUSINESS Staff Reports

A. General Manager - Report

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

B. Operations Manager – Report

Mr. Biggs gave an overview of the operations report, copy of which was included in the agenda package.

C. District Counsel

There being none, the next item followed.

D. District Manager

There being none, the next item followed.

E. District Engineer

This item taken earlier in the meeting.

SEVENTH ORDER OF BUSINESS Supervisor's Requests

Additional comments: Turkey Trot sponsorship, Mr. Brink thanked staff and residents for his time on the board, no complaints on Halloween event, thanks from board and staff for supervisors' service on the board.

EIGHTH ORDER OF BUSINESS Audience Comments

Additional comments: Maintenance around community restaurants needs attention, graffiti on electric boxes, member guest golf event was awesome.

NINTH ORDER OF BUSINESS **Financial Reports**

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

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

B. Assessment Receipt Schedule

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

C. Approval of Check Register

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

TENTH ORDER OF BUSINESS **Next Meeting Scheduled for December 1, 2026 at 6:30 p.m. at Eagle Landing Residents Club**

Ms. Giles stated the next meeting is scheduled for December 1, 2026 at 6:30 p.m. in the same location at which we will swear in the three new supervisors.

On MOTION by Mr. Payton seconded by Mr. Warren with all in favor the meeting adjourned at 7:09 p.m.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE
Warren Garland Gleen III	South Village CDD
MAILING ADDRESS 1575 Green Moss Ln	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: ☐ CITY ☐ COUNTY ☑ OTHER LOCAL AGENCY
CITY: Orange Park — COUNTY: Clay	NAME OF POLITICAL SUBDIVISION:
DATE ON WHICH VOTE OCCURRED November 3, 2026	MY POSITION IS: ☑ ELECTIVE ☐ APPOINTIVE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office MUST ABSTAIN from voting on a measure which would inure to his or her special private gain or loss. Each elected or appointed local officer also MUST ABSTAIN from knowingly voting on a measure which would inure to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent, subsidiary, or sibling organization of a principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies (CRAs) under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

* * * * * * * * * * * * * * * * *

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

* * * * * * * * * * * * * * * * *

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you are not prohibited by Section 112.3143 from otherwise participating in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on page 2)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Glenn Warren, hereby disclose that on November 3, 20 26:

(a) A measure came or will come before my agency which (check one or more)

___ inured to my special private gain or loss;

___ inured to the special gain or loss of my business associate, _____;

___ inured to the special gain or loss of my relative, _____;

X inured to the special gain or loss of Cynthia Bleiel, by whom I am retained; or

___ inured to the special gain or loss of _____, which is the parent subsidiary, or sibling organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

A vote came before the Board on November 3, 2026 regarding a suspension hearing for a client I represent through my lawfirm. I disclosed the conflict of interest and abstained from the vote.

If disclosure of specific information would violate confidentiality or privilege pursuant to law or rules governing attorneys, a public officer, who is also an attorney, may comply with the disclosure requirements of this section by disclosing the nature of the interest in such a way as to provide the public with notice of the conflict.

November 3, 2026
Date Filed

Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED $10,000.

FIFTH ORDER OF BUSINESS

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
BONUS POLICY
Revised: September 2, 2025

1.0 POLICY OVERVIEW

1.1 This Bonus Policy ("Policy") is designed to set forth guidelines and metrics for the evaluation of Honours Golf Company, LLC ("Honours Golf") for bonus eligibility, pursuant to the Management Services Agreement, dated July 31, 2018, as amended by the First Addendum dated January 7, 2025 ("Agreement"), by and between the South Village Community Development District ("District") and Honours Golf.

1.2 Any and all questions regarding this Policy should be directed to the District Manager or District Counsel.

2.0 BONUS STRUCTURE

2.1 The District's Board of Supervisors ("Board") may, in its discretion and pursuant to evaluation metrics provided for herein, award bonus compensation to Honours Golf. The decision to award a bonus is solely within the discretion of the Board and is not guaranteed pay.

2.2 Honours Golf is eligible for bonus compensation for the fiscal year starting on October 1, 2019 and each successive fiscal year. Bonus compensation shall not exceed twelve percent (12%) of the base fee for each fiscal year, as described in the Agreement.

2.3 Score Calculation. The Board shall score Honours Golf pursuant to the Individual Scorecard ("Scorecard"), attached hereto as Exhibit A-1. Each Supervisor will use the Scorecard to produce an averaged individual score. The District Manager (or any Supervisor) will then use the Final Score Scorecard, Exhibit A-2, to average the five (5) individual scores to produce an averaged final score ("Final Score"). The Final Score will be used to determine the level of bonus compensation awarded to Honours Golf.

2.4 Bonus Compensation. Honours Golf must earn a Final Score of at least 3 to receive bonus compensation. Under the Agreement, the maximum bonus award is 12% of the Base Fee provided for by the Agreement. For Fiscal Year 2025, the maximum bonus amount is $23,491. The bonus compensation is set forth as follows:

Final Score	Bonus Compensation Award
3.0 – 3.4	$5,872
3.5 – 3.9	$11,745
4.0 – 4.4	$17,618
4.5 – 5.0	$23,491

As the Base Fee increases, the bonus compensation award increments shall increase proportionately as well.

Exhibit A - 1
INDIVIDUAL SCORECARD

FISCAL YEAR _____ SUPERVISOR _____

Scoring: 5 (Highest) - 1 (Lowest)

5 - Excellent: The company consistently exceeds expectations in all areas and provides an exceptional overall experience.

4 - Good: The company generally meets expectations in all areas and provides a very good overall experience.

3 - Average: The company meets expectations in most areas and provides a satisfactory overall experience.

2 - Below Average: The company falls short of expectations areas and provides a less than satisfactory overall experience.

1 - Poor: The company consistently fails to meet expectations in multiple areas and provides a poor overall experience.

METRIC 1: GOLF FACILITIES **CATEGORY SCORE _____**

Overall Golf Experience: Score _____
The golf course is well-maintained and visually appealing.
The customer service provided by Staff is exceptional.
The golf course offers a variety of challenging holes, tee options, and a good pace of play.
The pro shop provides a good selection of quality merchandise and equipment.
The pricing is reasonable and competitive and offers value for money.
The booking and reservation process is easy and convenient.
The company offers additional amenities or services that enhance the overall golf experience.

Professionalism of Staff: Score _____
Staff is courteous, friendly, and professional in all interactions with members and guests.
Staff is knowledgeable about the course, golf etiquette, and rules.
Staff is well-trained, well-dressed, and presents a professional image at all times.

Communications: Score _____
The management company provides clear and timely communication to members regarding course conditions, events, and other important information.
Communication channels are easily accessible and user-friendly (e.g., website, email, phone).
Members feel that their questions and concerns are addressed promptly and effectively.

Overall Course Condition: Score _____
The course is well-maintained, with proper landscaping, clean facilities, and properly functioning equipment.
The overall condition of the course including the greens, fairways, bunkers, and tee boxes.
The quality of the turf and its maintenance.
The cleanliness of the course and surrounding areas.

Condition of the Greens: Score _____
The greens are in excellent condition, with smooth and consistent surfaces that provide an enjoyable putting experience.
The greens are well-manicured, with consistent speeds and consistent breaks.
The greens are properly watered, fertilized, and maintained to ensure optimal playing conditions.

Member Events: Score _____
The management company offers a variety of events and activities that cater to the interests and needs of its members.
Events are well-planned, well-executed, and provide a positive experience for participants.
Events are inclusive and promote a sense of community among members.

Appearance of the Golf Shop: Score _____
The golf shop is well-maintained and clean, with a professional and welcoming appearance.
The golf shop offers a wide selection of merchandise, including golf clubs, apparel, and accessories.
The golf shop is staffed with knowledgeable and helpful employees who are able to assist members with their needs.

Merchandise Selection: Score _____
The golf shop offers a wide variety of merchandise that meets the needs and preferences of members.
The merchandise is of high quality and competitively priced.
The golf shop is able to special order items upon request.

Non-Golf Related Events: Score _____
The management company offers a variety of non-golf related events and activities that cater to the interests and needs of its members.
Events are well-planned, well-executed, and provide a positive experience for participants.
Events are inclusive and promote a sense of community among members.

Golf Lessons: Score _____
The golf course offers golf lessons that cater to golfers of all skill levels.
The golf instructors are knowledgeable, experienced, and able to provide effective instruction.
Golf lessons are well-organized, with clear objectives and measurable outcomes.

METRIC 2: ATHLETIC FACILITY **CATEGORY SCORE _____**

Athletic programs Score _____
The tennis and pickleball programs provide a positive and enjoyable experience for Residents.
These programs meet the needs and expectations of Residents.
Residents feel valued and satisfied with their overall experience.

Professionalism of Staff Score _____
Staff members are courteous and helpful to Residents.
Staff members are knowledgeable about tennis facility and services.
Staff members are prompt in attending to resident needs.

Communications Score _____
Clear communication is provided on schedules, events, and services.
Timely and accurate communication is provided to Residents.
Residents can easily contact Staff for inquiries or assistance.

Overall Court Conditions (Tennis/Pickleball/Basketball) Score _____
Courts are well-maintained and clean.
Adequate equipment and supplies are available.
Lighting is adequate for playing conditions.

Member Events Score _____
Regular and diverse events are organized for Residents.
Events are well-planned and executed.
Events provide enjoyable and meaningful experiences for Residents.

Appearance of the Tennis Shop Score _____
The tennis shop is clean and well-maintained.
Products and displays are visually appealing.
Residents can easily navigate the shop and find what they need.

Merchandise Selection Score _____
The shop offers a wide variety of tennis-related products.
Products are of good quality and reasonably priced.
The shop stocks products that are relevant and in-demand.

Tennis Lessons Score _____
Lessons are offered at a variety of skill levels.
Instructors are experienced and knowledgeable.
Instruction is personalized to meet individual needs.

METRIC 3: FITNESS CENTER **CATEGORY SCORE _____**

Overall fitness experience: Score _____
Residents report a highly satisfying fitness experience that meets their needs and expectations.
Residents are enthusiastic about recommending the facility to their neighbors.

Professionalism of Staff: Score _____
All Staff members are highly professional, courteous, and knowledgeable.
They provide excellent customer service and make Residents feel valued.
They demonstrate expertise and provide prompt and helpful assistance.

Communications: Score _____
The company communicates regularly and effectively with Residents, providing timely and relevant information through various channels such as email, social media, and signage.
Communication is clear, frequent, and timely.
The company keeps Residents informed about events, classes, and other relevant information.

Overall facility conditions: Score _____
The facility is clean, well-maintained, and adequately equipped.
Residents feel comfortable and safe using the equipment and amenities.

Fitness events: Score _____
The company organizes engaging and varied fitness events, classes, and workshops that cater to different interests and skill levels.
Residents have access to a range of fitness opportunities.

Appearance of facility: Score _____
The facility is clean and orderly.
The facility is aesthetically pleasing, welcoming, and creates a positive atmosphere.
It is inviting and motivating to work out in.

Trainer aptitude: Score _____
The trainers are highly qualified, attentive, and supportive.
They provide personalized training plans, offer constructive feedback, and motivate Residents to achieve their fitness goals.

METRIC 4: RESTAURANT AND BAR FACILITY **CATEGORY SCORE _____**

Overall restaurant and bar experience: Score _____
Based on all criteria, did customers have an enjoyable experience overall?
Would they recommend the restaurant and bar to others?
Would they return to the restaurant and bar for future visits?
Was the overall experience enjoyable and satisfying?
Was there anything that could have been improved?
Would you recommend this restaurant and bar to others?

Professionalism of restaurant and bar Staff: Score _____
Did the Staff appear knowledgeable and well-trained?
Were they polite, courteous, and professional in their interactions with customers?
Did they dress appropriately and maintain a professional demeanor throughout their shifts?
Were the Staff friendly and courteous?
Did they exhibit a professional demeanor and appearance?
Did they have good knowledge of the menu and drink options?
Did they provide prompt service?

Communications: Score _____
Did the Staff communicate effectively with customers, answering questions and providing recommendations as needed?

Were customers informed about any specials or promotions?
Were there any issues or complaints, and if so, were they resolved in a timely and satisfactory manner?
Was the company easy to communicate with, both in person and online?
Were reservations and orders taken accurately?
Were there any issues with communication that impacted the experience?

Restaurant and bar quality: Score _____
Was the ambiance of the restaurant and bar conducive to a pleasant dining experience?
Was the facility clean and well-maintained?
Did the restaurant and bar have an appropriate selection of beverages and snacks?
Was the facility clean and well-maintained?
Were the furniture and décor pleasing and comfortable?
Were the bar and restaurant areas well-stocked with quality products?
Were there any issues with the quality of food or drinks served?

Restaurant and bar food selection: Score _____
Did the restaurant and bar offer a diverse selection of food items, including options for vegetarians, vegans, and people with dietary restrictions?
Were the food items fresh and well-prepared?
Did the presentation of the food items meet customers' expectations?
Was there a good variety of menu options?
Were the food options creative and well-prepared?
Was the food fresh and of good quality?
Were there any special dietary options available?

Restaurant and bar service: Score _____
Were customers greeted promptly upon arrival and seated in a timely manner?
Did the Staff provide attentive service throughout the meal or drinks?
Was the bill accurate and presented promptly?
Was the service prompt and attentive?
Were any special requests or accommodations handled well?
Were any issues or complaints handled appropriately?

Restaurant and Bar Conditions: Score _____
Cleanliness of the facility, including tables, chairs, floors, and restrooms.
Availability of necessary amenities, such as restrooms, utensils, and napkins.
Adequate lighting and temperature control in the restaurant and bar areas.
Quality and taste of the food and beverages served.
Availability and quality of the Wi-Fi and other amenities that may be necessary for guests to work or entertain themselves.
Cleanliness of the facility.
Quality and availability of seating arrangements.
Availability of necessary equipment (such as high chairs or booster seats).
Temperature and lighting of the facility.
Functionality of restrooms.

Restaurant and Bar Events: Score _____
Regularity of events such as live music, trivia nights, or happy hours.

Quality of events, including entertainment value and the suitability of the events for the target audience.
Variety of events offered to cater to different preferences.
Variety and frequency of events.
Appropriateness of events for the target audience.
Quality of event planning and execution.
Participation and engagement of customers in events.

Restaurant and Bar Appearance: Score _____
Overall aesthetics of the restaurant and bar, including decor and layout.
Cleanliness and organization of the restaurant and bar, including the display of menu items and other promotional materials.
Availability of comfortable seating options.
Ambiance and décor.
Cleanliness and maintenance of the facility.
Quality of table settings, cutlery, and glassware.
Presentation of food and drinks.

Restaurant and Bar Experience for Families and Children: Score _____
Availability of child-friendly menu items.
Appropriateness of menu items for children.
Availability of high chairs, booster seats, and other necessary equipment.
Activities and games for children, such as coloring books and games.
Availability of changing tables and other facilities for parents with young children.
Noise levels and overall atmosphere suitable for families with children.
Quality and variety of food options for families.

METRIC 5: AQUATICS CENTER CONSIDERATIONS **CATEGORY SCORE_____**

Overall Aquatics Experience: Score _____
Overall experience of using the aquatics center.
The quality of the facilities, programs, and Staff.
Were the Residents satisfied with their experience?
Did they feel safe and comfortable using the facilities?

Professionalism of Staff: Score _____
Demeanor and behavior of the aquatics center Staff.
Their level of training, knowledge, and helpfulness.
Attentiveness to the needs of the Residents.
Did they provide a safe and enjoyable experience?

Communications: Score _____
Effectiveness of the communication between the Staff and Residents.
Were the Residents informed about changes in schedules, events, or policies?
Did the Staff answer questions and concerns in a timely and helpful manner?

Overall Aquatics Center Conditions: Score _____
Are the facilities clean, safe and well-maintained? (Pool, Bathrooms, Surrounding areas)
Was safety equipment easily accessible?

Aquatics Center Events: Score _____
Variety, quality, and frequency of the events and programs offered at the aquatics center.
Were the events well-organized and enjoyable?
Were there enough programs to suit the needs of different age groups and skill levels?

Swim Lessons: Score _____
Quality and effectiveness of the swim lessons offered at the aquatics center.
Were the instructors knowledgeable, patient, and attentive?
Did they provide adequate feedback and instruction to help students improve their skills?

METRIC 6: CONDITION OF PONDS AND GROUNDS: **CATEGORY SCORE _____**

Quality of Work: Score _____
Quality of work provided by the company managing the condition of ponds and grounds.
The condition of the ponds, the health of the plant life, and the overall appearance of the property.

Responsiveness: Score _____
Responsiveness to requests and concerns.
How quickly the company responds to requests for service.
How they communicate with the District or Manager.
Willingness to make changes or address concerns.

Professionalism: Score _____
Professionalism of the company's Staff.
Level of training and experience.
Demeanor when interacting with the District or Manager.
Adherence to safety protocols and industry standards.

METRIC 7: STAFFING LEVELS **CATEGORY SCORE _____**

Staffing Levels: Score _____
Are staffing levels sufficient to meet the needs of our Residents or customers?
Number of Staff on duty at any given time.
The number of Staff assigned to different departments or tasks.
The overall ratio of Staff to Residents /customers.

Employee Satisfaction: Score _____
Employee satisfaction is another important factor to consider when scoring a rubric for company's staffing levels. A company that manages sufficient staffing levels should have a workforce that is satisfied with their working conditions, compensation, and work-life balance. Employee satisfaction can be measured through surveys, feedback, and employee retention rates.

Customer Satisfaction: Score _____

A company that manages sufficient staffing levels should be able to provide quality services to its Residents /customers. This involves ensuring that Residents /customers are not kept waiting for too long and that their needs are met promptly. Customer satisfaction can be measured through surveys, feedback, and Residents /customers retention rates.

Quality of Staffing: Score _____

Quality of the Staff that the company employs.
The level of training and experience that Staff members possess.
Professionalism and ability to work effectively with Residents /customers.

Impact on Residents /customers: Score _____

Assess the impact that the company's staffing levels have on its Residents /customers. This could include factors such as Residents /customers satisfaction ratings, feedback from Residents /customers about the quality of service they receive, and any data or metrics that demonstrate the effectiveness of the company's staffing strategies in meeting the needs of its Residents /customers.

METRIC 8: QUALITY OF STAFF INTERACTION WITH BOARD **CATEGORY SCORE _____**

Communication: Score _____

How effective and frequent is the communication between the board and the management company? Are board members able to easily reach out to the management company when needed, and are they receiving regular updates on important matters?

Responsiveness: Score _____

How quickly does the management company respond to requests and concerns from the board? Are they able to address issues in a timely and satisfactory manner, or do they tend to drag their feet or provide inadequate responses?

Expertise: Score _____

Does the management company have the necessary expertise to provide quality guidance and support to the board? Are they knowledgeable about the industry, local laws and regulations, and best practices for managing a community or organization? Do they provide valuable insights and suggestions to help the board make informed decisions?

METRIC 9: PERFORMANCE OF TIMELY INSPECTIONS **CATEGORY SCORE _____**

Adherence to Schedule: Score _____

The Management company should have specific timelines for completing inspections. Factors to consider are the complexity of the inspection, the number of facilities to be inspected, and any unexpected circumstances that may arise.

Quality of Inspections: Score _____

Consider the quality of the inspections themselves. The thoroughness of the inspections, whether all necessary components are inspected, and whether any issues are identified and addressed. Does the

management company conduct high-quality inspections, identify, and addresses issues in a timely manner?

Communication and Reporting: Score _____
Look at how the company communicates inspection schedules and results to relevant parties, how quickly issues are reported, and how thorough and accurate the reporting is.

METRIC 10: COMPLETION OF CAPITAL PROJECTS **CATEGORY SCORE _____**

Adherence to Project Scope: Score _____
Did the management company adhere to the project scope, including project goals, timelines, budget, and other requirements. Were the projects completed within the allocated budget, did it meet the project goals, and was it completed within the given timeline?

Quality of Work: Score _____
Evaluate the quality of work done by the management company or vendor in completing the capital project. Assess the completeness and accuracy of the project documentation, as well as the quality of workmanship and materials used in the project. It should also consider if there were any issues related to safety and compliance with relevant regulations and standards.

Communication and Collaboration: Score _____
Assess the management company's communication and collaboration with relevant stakeholders during the project. This should include the level of communication and collaboration with the board, contractors, and other relevant parties. Evaluate the management company's ability to manage any issues that arose during the project, such as delays, cost overruns, and unforeseen circumstances.

Exhibit A - 1
INDIVIDUAL SCORECARD

Individual Score Instructions: Input the subtotals of Metrics 1-12 to calculate the Individual Metric Subtotal.

METRIC SUBTOTALS	INDIVIDUAL METRIC SUBTOTALS
Metric 1 Subtotal	
Metric 2 Subtotal	
Metric 3 Subtotal	
Metric 4 Subtotal	
Metric 5 Subtotal	
Metric 6 Subtotal	
Metric 7 Subtotal	
Metric 8 Subtotal	
Metric 9 Subtotal	
Metric 10 Subtotal	
Total 1 - 10	

Add the individual metric subtotals for metrics 1-10 and divide by 10 for individual score.

Individual Score (Metrics 1-10 Subtotal ÷ 10)	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

_____
By: _____
Its: _____

Exhibit A - 2
FINAL SCORE SCORECARD

FISCAL YEAR _____

Individual Supervisor	Individual Score

Instructions: List the Individual Scores, then take the average of those scores to calculate the Final Score.

Supervisor _____ _____

Supervisor _____ _____

Supervisor _____ _____

Supervisor _____ _____

Supervisor _____ _____

Final Score:	
Final Bonus:	

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

_____
By: _____
Its: _____

SIXTH ORDER OF BUSINESS

A.

Architectural Request ARC-2-4047

4109 Eagle Landing Parkway Orange Park FL US 32065

Type: Eagle Landing: Fence

Status Last Changed: November 16, 2026 @ 11:08AM

Age: 3 weeks

Prepared by

Freedom Community Management

Eagle Landing at Oakleaf Plantation Homeowners' Association, Inc.

Status: Submitted

Remarks:
Additional Information Required – Fence Installation

The property has two drainage easements that must remain clear of the proposed fence:

- **East Property Line:** 10-foot CDD drainage easement.
- **South Property Line (Golf Course):** 10-foot CDD drainage easement.

Underground stormwater drainage pipes run between your property and the neighboring property, as well as along the rear of your property adjacent to the golf course. A drainage catch basin is also located near the southeast rear corner. This drainage system carries stormwater from the golf course ponds toward the pond across Eagle Landing Parkway.

Although these pipes are underground and may not be visible, the easements are necessary to provide access for inspection, maintenance, and repairs. Fencing must remain outside these easements to avoid obstructing the drainage system or maintenance access.

Please use the **attached survey from HOA records** to revise the proposed fence location, clearly showing the fence alignment and dimensions. The fence must stop at the easement boundaries and remain outside both drainage easements.

Once the requested information is provided, please resubmit the application for continued ARC review.

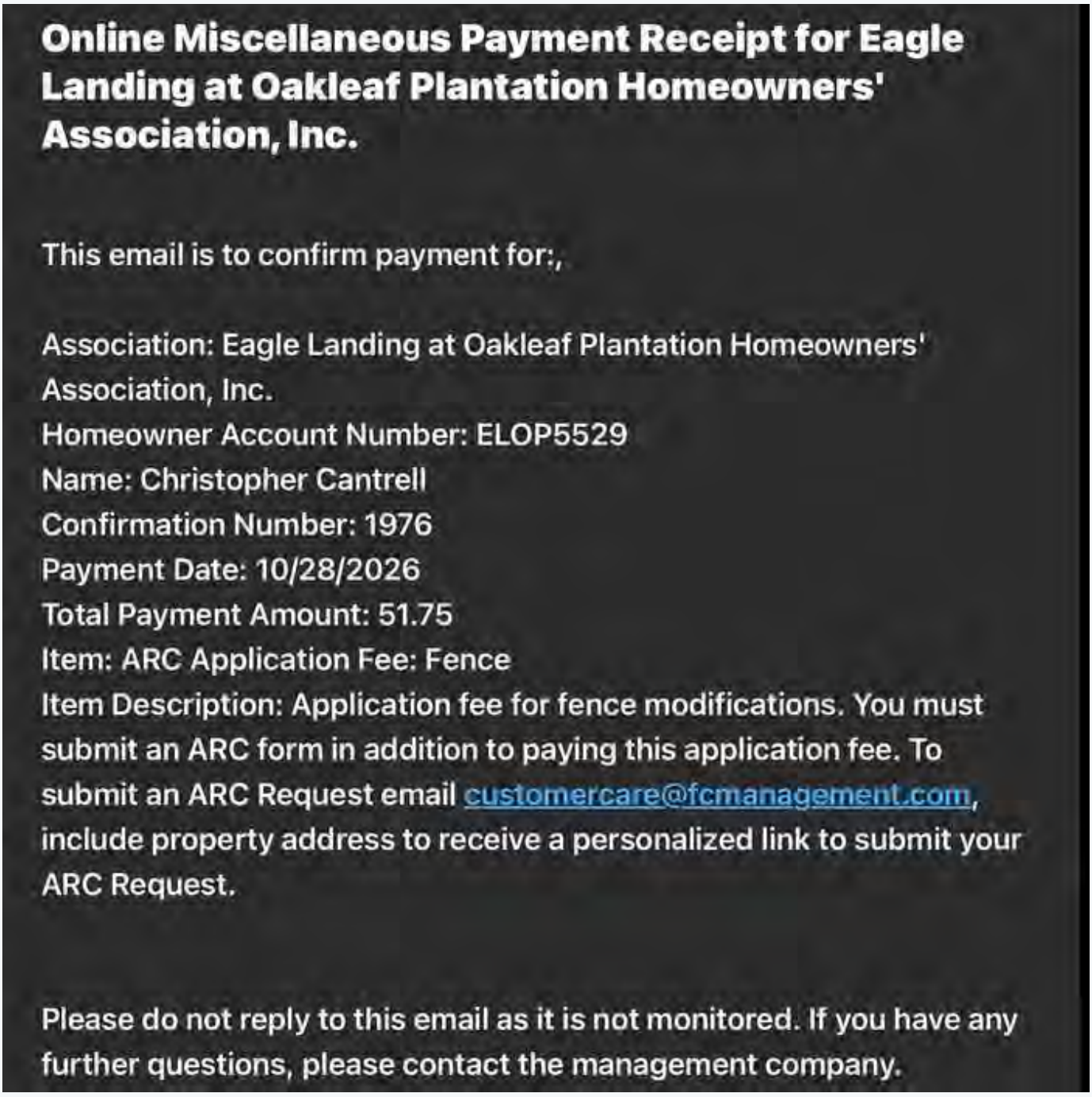
arc-2-4047.pdf · 18.45 MB

Request Details

Upload Payment Receipt

Application fee is $50

Login to Owner Portal
https://freedom.cincwebaxis.com/eaglelanding
- Click on Pay Fees
- Under Application Review Fee Press Purchase Now Button
- Make Payment



IMG_0163.jpeg

Description

Description must include the fence footage (length of each segment), height, color, and material.

signed-contract-abf5bffd-d392-4aa9-b9cf-610f9f855793.pdf · 733.74 KB

Home Depot - Fencing Checkout.pdf · 1.92 MB

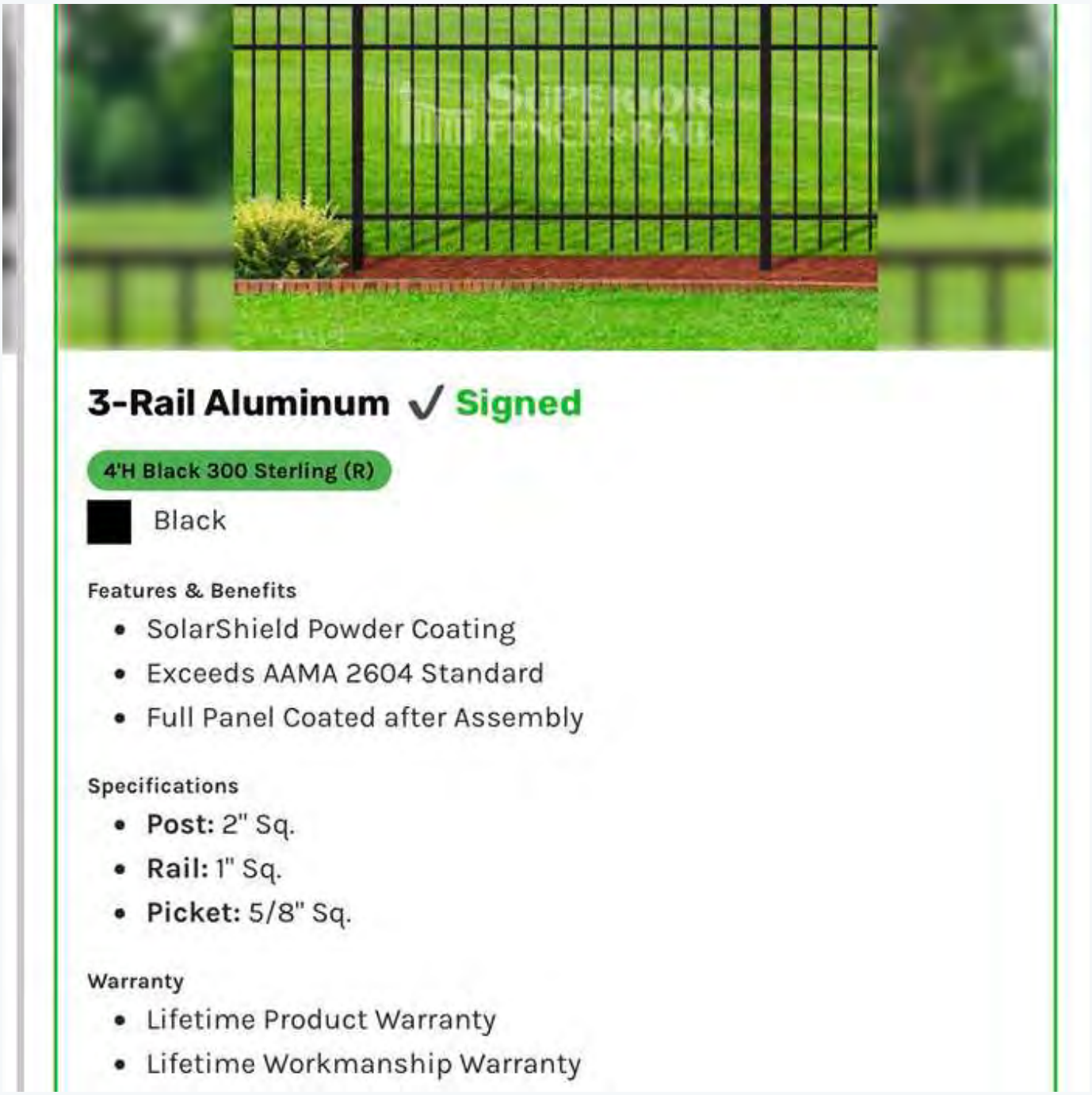
Lot Location

Fencing on corner Lots, golf course and lake view, including those Lots visible from lakes/waterways and the golf course must be 4' black metal. Properties with back yards facing Tynes Blvd must be 4' metal. Fencing on other Lots may be either 4'or 6' high vinyl. Vinyl fencing must be either white or beige. It is permissible to have the rear fence be 4' high with the sides 6' high.

- Golf Course Lot

Fence Style

Photo or specification sheet showing fence style.



IMG_0165.jpeg

Survey

Survey showing the exact location of the fence. The survey must be as accurate as possible.

Cantrell Marked Survey.pdf
Staying inside the side easement.pdf
Staying inside the side and back easements.pdf

Adjoining Property Fence

Is there an existing fence on any adjoining property?

Yes

Adjoining Fence Description

Describe the height, color, and material of the adjoining fence (if applicable)

Black 4’ metal Fence


IMG_1984.jpeg · 10.58 MB


IMG_1985.jpeg · 10.19 MB


IMG_1986.jpeg · 10.5 MB

Photos of Adjoining Fence (if applicable)



IMG_1985.jpeg





IMG_1984.jpeg

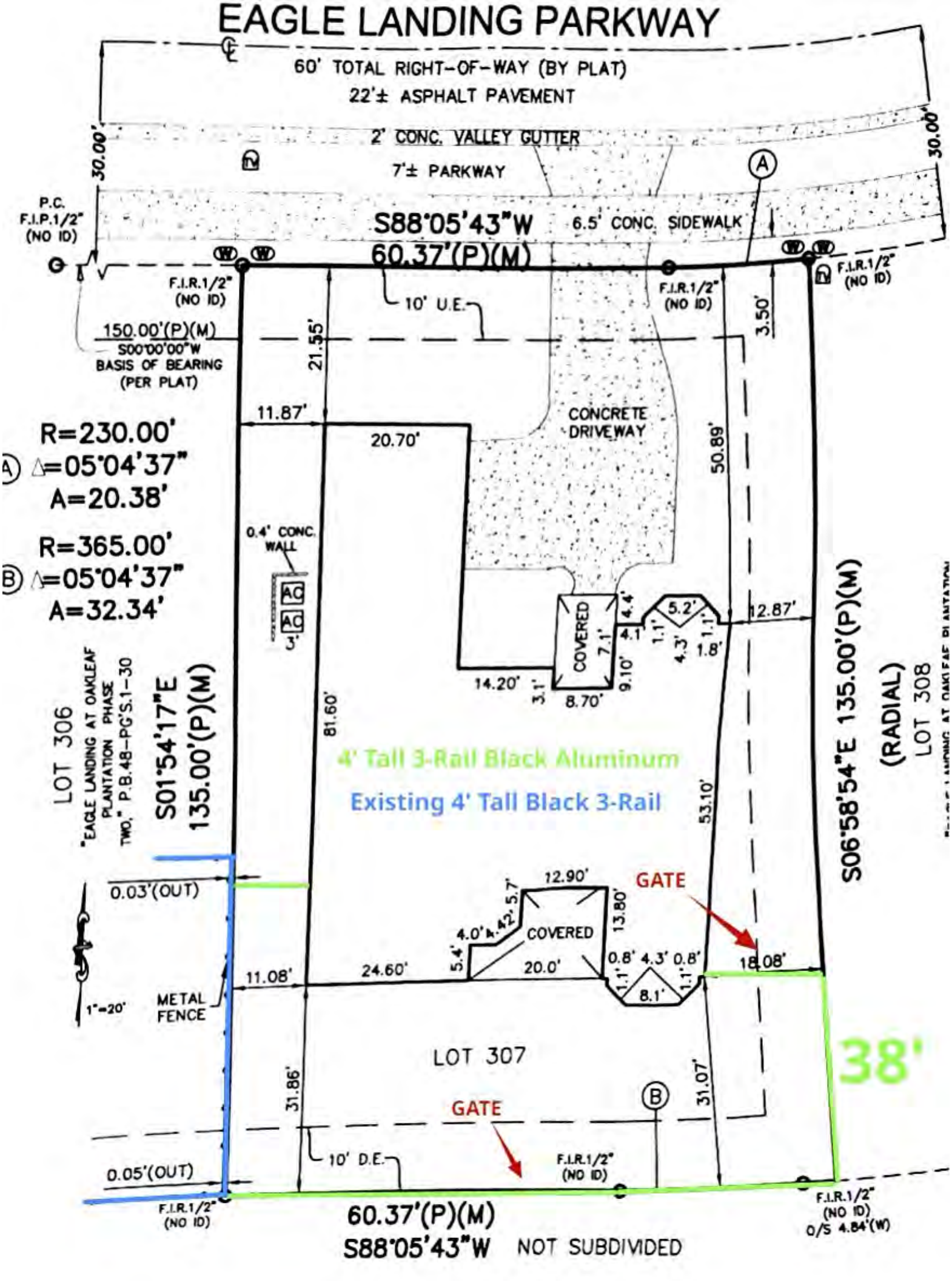
Contractor Name and License Number

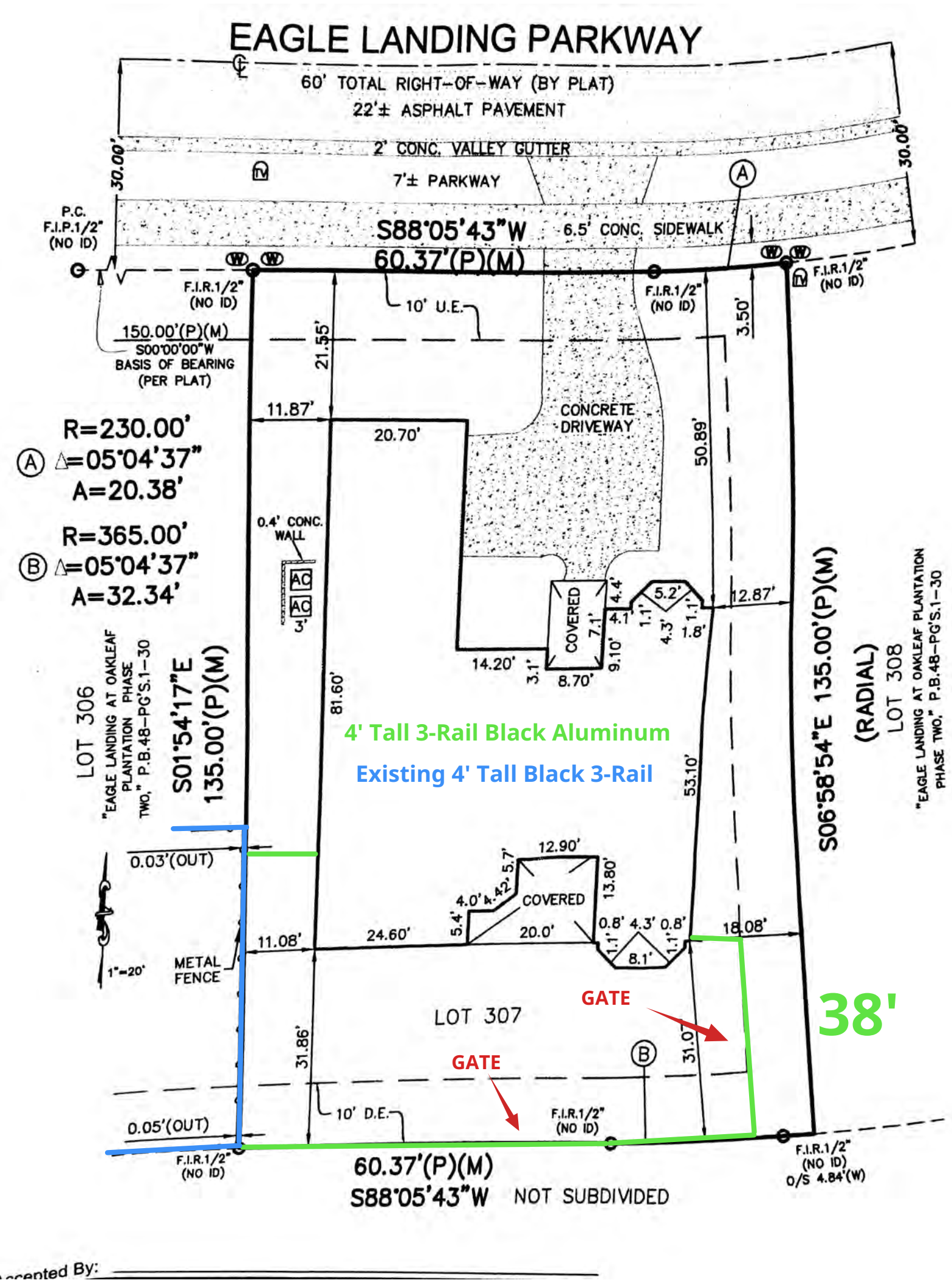
Home Depot - Signature Fence and Rail CCC1331113

Owner's Signature

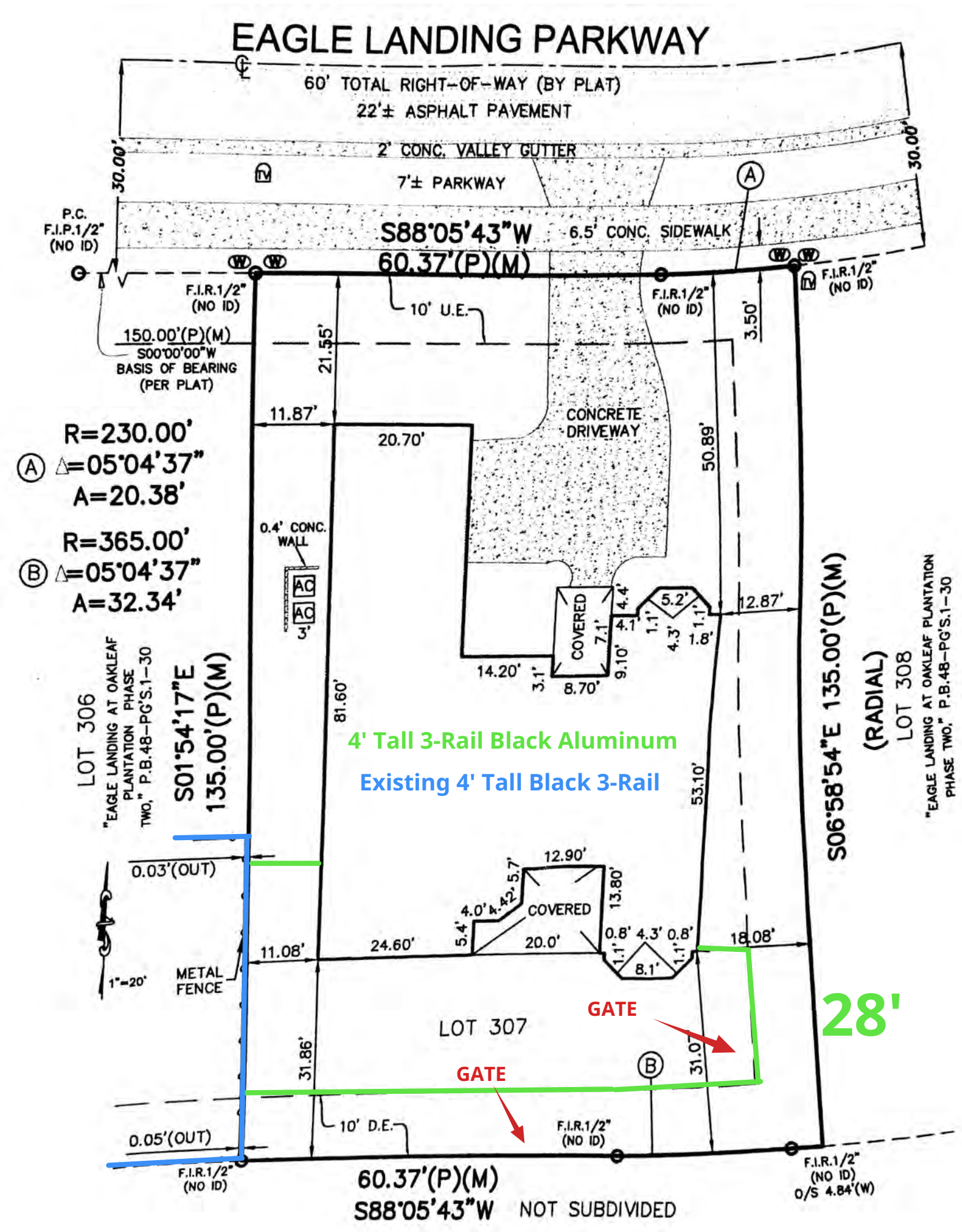


Signed: 10/29/2026 @ 7:33pm

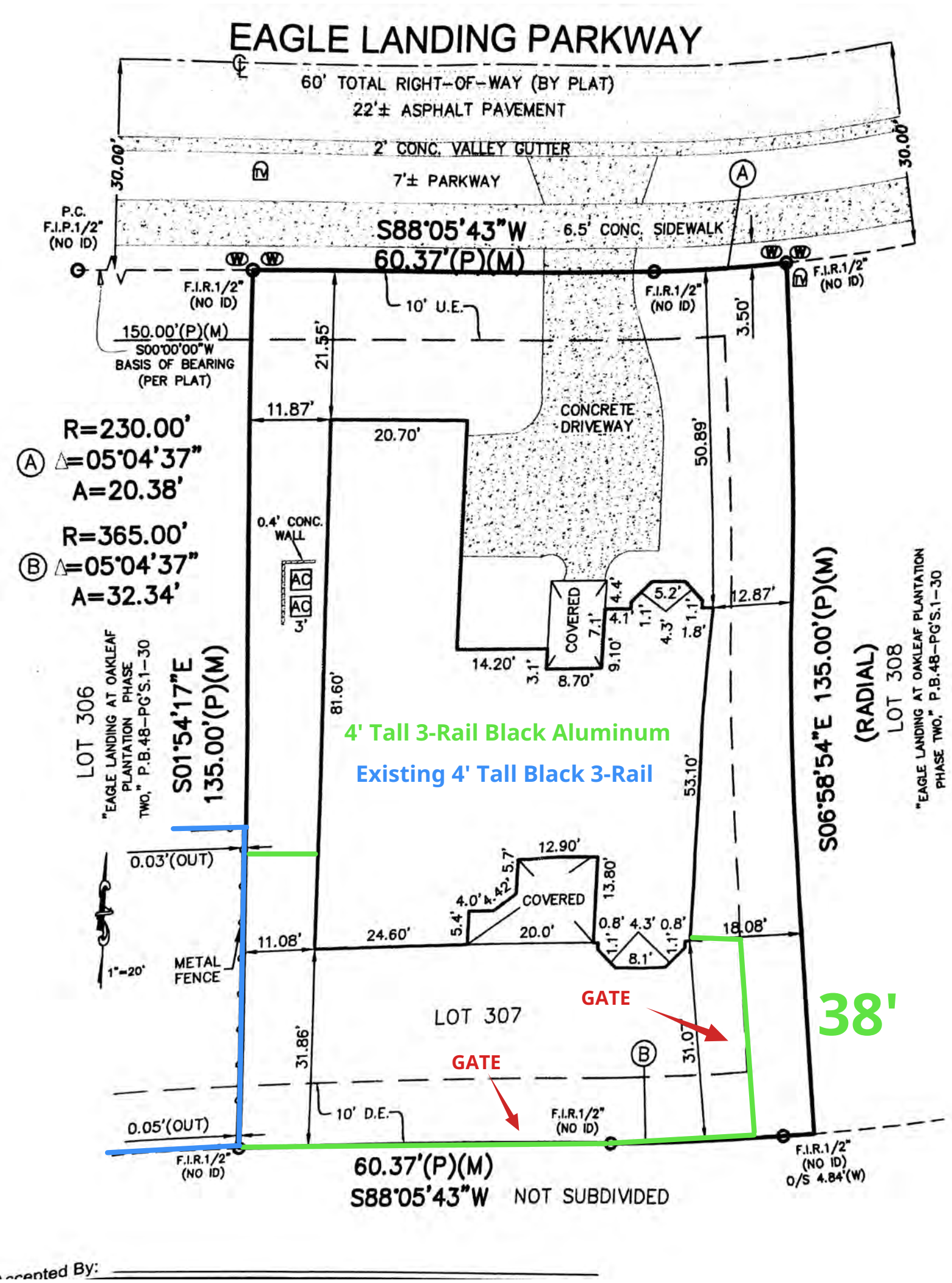

EAGLE LANDING PARKWAY
60' TOTAL RIGHT-OF-WAY (BY PLAT)
22'± ASPHALT PAVEMENT
2' CONC. VALLEY GUTTER
7'± PARKWAY
6.5' CONC. SIDEWALK
30.00'
30.00'
P.C.
F.I.P.1/2"
(NO ID)
S88°05'43"W
60.37'(P)(M)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
10' U.E.
150.00'(P)(M)
S00°00'00"W
BASIS OF BEARING
(PER PLAT)
21.55'
3.50'
11.87'
20.70'
CONCRETE
DRIVEWAY
50.89'
R=230.00'
Δ=05°04'37"
A=20.38'
R=365.00'
Δ=05°04'37"
A=32.34'
0.4' CONC.
WALL
COVERED
7.1'
4.4'
4.1'
5.2'
1.1'
4.3'
1.1'
1.8'
12.87'
14.20'
3.1'
8.70'
9.10'
81.60'
LOT 306
"EAGLE LANDING AT OAKLEAF
PLANTATION PHASE
TWO," P.B.48-PG'S.1-30
S01°54'17"E
135.00'(P)(M)
4' Tall 3-Rail Black Aluminum
Existing 4' Tall Black 3-Rail
53.10'
S06°58'54"E 135.00'(P)(M)
(RADIAL)
LOT 308
0.03'(OUT)
12.90'
GATE
4.0'
4.2'
5.7'
COVERED
13.80'
5.4'
20.0'
0.8'
4.3'
0.8'
1.1'
1.1'
8.1'
18.08'
11.08'
24.60'
METAL
FENCE
1"=20'
LOT 307
38'
31.86'
31.07'
GATE
10' D.E.
F.I.R.1/2"
(NO ID)
0.05'(OUT)
F.I.R.1/2"
(NO ID)
60.37'(P)(M)
S88°05'43"W
NOT SUBDIVIDED
F.I.R.1/2"
(NO ID)
O/S 4.84'(W)


EAGLE LANDING PARKWAY
60' TOTAL RIGHT-OF-WAY (BY PLAT)
22'± ASPHALT PAVEMENT
2' CONC. VALLEY GUTTER
7'± PARKWAY
6.5' CONC. SIDEWALK
30.00'
30.00'
P.C.
F.I.P.1/2"
(NO ID)
S88°05'43"W
60.37'(P)(M)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
10' U.E.
150.00'(P)(M)
S00°00'00"W
BASIS OF BEARING
(PER PLAT)
21.55'
3.50'
11.87'
20.70'
CONCRETE
DRIVEWAY
50.89'
R=230.00'
Δ=05°04'37"
A=20.38'
R=365.00'
Δ=05°04'37"
A=32.34'
0.4' CONC.
WALL
AC
AC
COVERED
7.1'
4.4'
4.1'
5.2'
1.1'
1.1'
4.3'
1.8'
12.87'
14.20'
3.1'
8.70'
9.10'
81.60'
4' Tall 3-Rail Black Aluminum
Existing 4' Tall Black 3-Rail
53.10'
LOT 306
"EAGLE LANDING AT OAKLEAF
PLANTATION PHASE
TWO," P.B.48-PG'S.1-30
S01°54'17"E
135.00'(P)(M)
S06°58'54"E 135.00'(P)(M)
(RADIAL)
LOT 308
"EAGLE LANDING AT OAKLEAF PLANTATION
PHASE TWO," P.B.48-PG'S.1-30
0.03'(OUT)
12.90'
13.80'
5.7'
4.2'
4.0'
5.4'
COVERED
20.0'
0.8'
4.3'
0.8'
1.1'
1.1'
8.1'
18.08'
11.08'
24.60'
1"=20'
METAL
FENCE
GATE
38'
LOT 307
GATE
31.86'
31.0'
B
10' D.E.
0.05'(OUT)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
60.37'(P)(M)
S88°05'43"W
NOT SUBDIVIDED
F.I.R.1/2"
(NO ID)
O/S 4.84'(W)

Accepted By: _____


EAGLE LANDING PARKWAY
60' TOTAL RIGHT-OF-WAY (BY PLAT)
22'± ASPHALT PAVEMENT
2' CONC. VALLEY GUTTER
7'± PARKWAY
6.5' CONC. SIDEWALK
30.00'
30.00'
P.C.
F.I.P.1/2"
(NO ID)
S88°05'43"W
60.37'(P)(M)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
10' U.E.
3.50'
150.00'(P)(M)
S00°00'00"W
BASIS OF BEARING
(PER PLAT)
21.55'
11.87'
20.70'
CONCRETE
DRIVEWAY
50.89'
R=230.00'
Δ=05°04'37"
A=20.38'
R=365.00'
Δ=05°04'37"
A=32.34'
0.4' CONC.
WALL
AC
AC
COVERED
7.1'
4.4'
4.1'
5.2'
1.1'
1.1'
4.3'
1.8'
12.87'
14.20'
3.1'
8.70'
9.10'
81.60'
4' Tall 3-Rail Black Aluminum
Existing 4' Tall Black 3-Rail
53.10'
LOT 306
"EAGLE LANDING AT OAKLEAF PLANTATION PHASE TWO," P.B.48-PG'S.1-30
S01°54'17"E
135.00'(P)(M)
S06°58'54"E 135.00'(P)(M)
(RADIAL)
LOT 308
"EAGLE LANDING AT OAKLEAF PLANTATION PHASE TWO," P.B.48-PG'S.1-30
0.03'(OUT)
12.90'
13.80'
4.0'
4.42'
5.7'
5.4'
COVERED
20.0'
0.8'
4.3'
0.8'
1.1'
1.1'
8.1'
18.08'
11.08'
24.60'
1"=20'
METAL
FENCE
GATE
28'
LOT 307
GATE
31.86'
31.0'
B
10' D.E.
0.05'(OUT)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
O/S 4.84'(W)
60.37'(P)(M)
S88°05'43"W
NOT SUBDIVIDED

Accepted By: _____


EAGLE LANDING PARKWAY
60' TOTAL RIGHT-OF-WAY (BY PLAT)
22'± ASPHALT PAVEMENT
2' CONC. VALLEY GUTTER
7'± PARKWAY
6.5' CONC. SIDEWALK
30.00'
30.00'
P.C.
F.I.P.1/2"
(NO ID)
S88°05'43"W
60.37'(P)(M)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
10' U.E.
150.00'(P)(M)
S00°00'00"W
BASIS OF BEARING
(PER PLAT)
21.55'
3.50'
11.87'
20.70'
CONCRETE
DRIVEWAY
50.89'
R=230.00'
Δ=05°04'37"
A=20.38'
R=365.00'
Δ=05°04'37"
A=32.34'
0.4' CONC.
WALL
AC
AC
COVERED
7.1'
4.4'
4.1'
5.2'
1.1'
1.1'
4.3'
1.8'
12.87'
14.20'
3.1'
8.70'
9.10'
81.60'
4' Tall 3-Rail Black Aluminum
Existing 4' Tall Black 3-Rail
53.10'
LOT 306
"EAGLE LANDING AT OAKLEAF
PLANTATION PHASE
TWO," P.B.48-PG'S.1-30
S01°54'17"E
135.00'(P)(M)
S06°58'54"E 135.00'(P)(M)
(RADIAL)
LOT 308
"EAGLE LANDING AT OAKLEAF PLANTATION
PHASE TWO," P.B.48-PG'S.1-30
0.03'(OUT)
12.90'
13.80'
5.7'
4.2'
4.0'
5.4'
COVERED
20.0'
0.8'
4.3'
0.8'
1.1'
1.1'
8.1'
18.08'
11.08'
24.60'
1"=20'
METAL
FENCE
GATE
38'
LOT 307
GATE
31.86'
31.0'
B
10' D.E.
0.05'(OUT)
F.I.R.1/2"
(NO ID)
F.I.R.1/2"
(NO ID)
60.37'(P)(M)
S88°05'43"W
NOT SUBDIVIDED
F.I.R.1/2"
(NO ID)
O/S 4.84'(W)

Accepted By: _____

B.

CONTRACT FOR PROFESSIONAL SERVICES

Addendum No. 1 to Professional Services Contract dated February 9, 2026

THIS CONTRACT FOR PROFESSIONAL SERVICES (hereinafter the "**Agreement**") is made and entered into as of the 6 November 2026 by the following parties:

A. **GMS LLC**, a Florida limited liability company, whose mailing address is 475 W. Town Place, Suite 114, St. Augustine FL, 32092, (Hereinafter "**Client**"); and

B. **Gulfstream Design Group, LLC**, a Florida limited liability company, whose mailing address is 2225 A1A S, Suite A-2, St. Augustine, Florida 32080 (Hereinafter "**Gulfstream**").

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

ARTICLE I. PROJECT SUMMARY

Project Name: South Village CDD 20 Year Storm/Sanitary Needs Analysis Report
Project Number: GDG # 26-114 AD#1

Section 1.01 Property

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

Section 1.02 Client's Project: General Scope

Gulfstream will execute a 20-year stormwater needs analysis report as required by section 403.9302, Florida Statutes. (the **"Project"**)

Section 1.03 Summary of Gulfstream's Scope

Gulfstream will provide a written stormwater needs analysis report as required by Florida Statue 403.9302 which requires counties, municipalities, and independent special districts to evaluate current and future stormwater infrastructure needs over a 20-year planning horizon required every 5 years.

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

(a) For the purposes of this proposal, Gulfstream assumes that the existing zoning/land use is compatible with the desired development program (thus public hearings for land use/zoning

changes are not required for this scope of this Agreement).

(b) Gulfstream has not performed any coordination with utility companies or regulatory agencies regarding the feasibility of completing the above-mentioned items on the subject parcel.

Section 1.04 General Assumptions and Exclusions.

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

ARTICLE II. SCOPE OF SERVICES

Section 2.01 ADI Task I: 20 Year Stormwater/Sanitary Needs Analysis Report

- **Fee for Task II:** Hourly based upon schedule of rates **(not to exceed: $5,000.00)**

(a) Gulfstream will provide professional engineering and planning services necessary to complete the 20 year stormwater needs analysis report, including the following tasks:

i. Review available GIS data, utility mapping, capital improvement plans, stormwater master plans, level of service standards, asset inventories, maintenance records, financial information, and previous planning studies provided by the district staff.
ii. Identify stormwater facilities, conveyance systems, treatment components, pump stations, outfalls, and other major stormwater infrastructure assets.
iii. Develop a detailed description of the existing stormwater management program and stormwater management facilities.
iv. Evaluate current service areas, operational characteristics, system deficiencies, and known flooding/problem areas using the Gulfstream SJRWMD report as well as other needed documents.
v. Develop current and projected population estimates in five-year increments over the 20-year planning period.

(b) Gulfstream will provide final deliverable of the 20-Year Stormwater Needs Analysis Report in PDF format including GIS Mapping and/or supporting exhibits, asset inventory summaries, planning level cost projections, presentation materials for staff and governing board review.

{remainder of page left blank intentionally}

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

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

CONTINUING EFFECT OF ARTICLE V. THE PARTIES ACKNOWLEDGE AND AGREE THAT ALL TERMS, CONDITIONS, COVENANTS, AND OBLIGATIONS SET FORTH IN **ARTICLE V** OF THE PREVIOUSLY EXECUTED AGREEMENT ARE HEREBY RATIFIED AND CONFIRMED AND SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE EFFECTIVE DATE STATED ABOVE.

"CLIENT"	"GULFSTREAM"
GMS, LLC, a Florida Limited Liability Company	GULFSTREAM DESIGN GROUP, LLC, A Florida limited liability company
_____ By: _____ Its: Manager Date:_____	_____ By: Matthew Lahti, P.E. Its: Manager

C.

PayGOV.US, LLC.
7915 S. Emerson Ave B199
Indianapolis, IN 46237

PAYMENT PROCESSING SERVICES AGREEMENT

THIS PAYMENT PROCESSING SERVICES AGREEMENT (this "**Agreement**") is made and entered into effective _____, 2026 (the "**Effective Date**"), by and between **PayGOV.US**, LLC, a [STATE] limited liability company ("**PGV**"), with its principal address at 7915 S. Emerson Ave B199, Indianapolis, IN 46237, and the South Village Community Development District, a local unit of special-purpose government established under Chapter 190, Florida Statutes (the "**District**"**)**, with its principal address at c/o 475 West Town Place, Suite 114, St. Augustine, Florida 32092.

1. Services. PGV has designed and developed a payment processing system and internet processing services for governmental entities to enhance the collection of payments and other obligations on a 24/7 basis. PGV will provide the District with online payment acceptance, in-person and telephone payment acceptance (if requested by the District), and the related processing, settlement, and reporting services described in this Agreement (collectively, the "**Services**"), so that the District may accept payment by credit card, charge card, bank debit card, and electronic funds transfer, including by a method for accepting payment online, as required by section 215.322(5), *Florida Statutes*, as amended by chapter 2026-169, Laws of Florida, effective January 1, 2027. A person wanting to pay an obligation owed to the District may do so by logging on to the designated website link, or through any other payment channel the District elects to offer under this Agreement, at no cost to the District. PGV will also provide, upon the District's request, card-swipe or other point-of-sale equipment for onsite payments at no cost to the District. The equipment remains PGV's property, and PGV is responsible for installing, maintaining, updating, and replacing it. Upon expiration or termination of this Agreement, the District will make the equipment available for retrieval by PGV at PGV's expense, and the District is not responsible for ordinary wear and tear.

2. Convenience Fees. PGV will assess the person making the payment (and not the District) a convenience fee equal to 3% of the transaction amount for all POS, online, mobile, or over-the-phone (in office) credit card, charge card, and debit card transactions. A minimum flat convenience fee of $1.00 will apply to any such transaction under $33.00. E-Check (ACH) transactions will be charged a flat fee of $1.00 per transaction to the person making the payment, and not to the District. Before the payer submits any transaction, PGV must clearly disclose the amount of the convenience fee and that it is charged by PGV and not by the District, and must allow the payer to cancel the transaction without charge. The convenience fee is billed separately from the amount owed to the District and is paid directly to and retained by PGV as PGV's sole compensation for the Services. The convenience fee is not an assessment, rate, fee, rental, or other charge imposed by the District, is not revenue of the District, and will not be received or retained by the District or its district manager. PGV is solely responsible for ensuring that the convenience fee, as assessed and disclosed, complies with applicable law and all applicable card network rules. PGV may not increase the convenience fee or impose any new or additional fee, on the District or on payers, without a written amendment to this Agreement approved by the District's Board of Supervisors and signed by both parties.

3. Settlement and Reporting. The Services include timely and accurate transaction processing, next business day reconciliation, and transfer by ACH of the full amount of each payment, without deduction or offset for any convenience fee or other charge, from PGV to the District's designated depository account within [two (2)] business days after the transaction is authorized. All payments PGV receives for obligations owed to the District are the property of the District and are held by PGV in trust for the District. PGV must provide the District and its district manager with online access to transaction-level reporting and a monthly statement identifying, for each transaction, the date, payer, amount paid to the District, convenience fee charged, and any refund, return, or chargeback. PGV may not debit the District's account except to reverse an E-Check transaction that is returned or charged back through the ACH network, and then only after written notice to the District identifying the transaction. At the District's written direction, PGV will process refunds to payers of amounts paid to the District (for example, returned rental deposits), and the District will fund the refunded amount. PGV may not charge the District for processing a refund.

4. Card and Account Verification. Section 215.322(5)(a), *Florida Statutes*, requires the District to verify both the validity of any credit card, charge card, bank debit card, or electronic funds transfer used and the existence of appropriate credit with respect to the person using the card or transfer. PGV will perform that verification on the District's behalf before authorizing each transaction and will not authorize any transaction that fails verification.

5. No Cost to District; Independent Contractor; Confidentiality. PGV will provide the Services to the District during the term of this Agreement, beginning on the Effective Date. PGV agrees the District is not responsible for any compensation for the Services, and the District will not pay any setup, equipment, monthly, minimum, transaction, chargeback, or other fees, or any associated operational costs or local, state, or federal taxes, on behalf of PGV. Nothing in this Agreement requires the District to accept payments exclusively through PGV or to process any minimum volume. PGV accepts and agrees to perform all Services as an independent contractor and not as an employee, agent, or partner of the District, except for the limited authorizations in Section 14. PGV and the District each agree (i) to hold the other party's confidential information in strict confidence; and (ii) not to disclose such information to any third parties without the prior written consent of the disclosing party or as required by law or regulation. PGV acknowledges that the District is subject to Chapter 119, *Florida Statutes*, and that the District's obligations under this Section extend only to information that is confidential or exempt from public disclosure under applicable law. Cardholder, bank-account, and other personal information of payers that PGV receives in performing the Services is confidential information of the District.

6. Indemnification; Chargebacks and Returns. PGV will defend, indemnify, and hold harmless the District and its supervisors, officers, staff, district manager, agents, and employees from and against any credit card transaction disputes, chargebacks, claims, losses, damages, and other expenses, including attorneys' fees and litigation expenses (including at trial and on appeal), suffered or incurred due to PGV's negligence or willful misconduct, any security incident involving payer information in the possession or control of PGV or its processors or subcontractors, PGV's violation of law or card network rules, or PGV's failure to perform any of its obligations under this Agreement. The District agrees to reasonably assist PGV, to the extent permitted by law, with (i) any efforts necessary to facilitate collection of funds from any cardholder to include reinstatement of the obligation owed to the District; and (ii) providing cardholder information pertinent to any inquiry or dispute regarding payment made to the District through the Services. Returned or charged-back ACH (aka E-Check) transactions are excluded from PGV's indemnification of chargebacks under this Section, and the District will reconcile those

transactions, including returns and chargeback transactions, but this exclusion does not limit PGV's obligations for its negligence, willful misconduct, or failure to perform. This Section survives expiration or termination of this Agreement.

7. Standards of Performance; Compliance with Laws; Governing Law. PGV represents that it is qualified to perform the Services, and that all work will be accomplished in a professional and workmanlike manner. PGV agrees to observe and comply with all federal, state, and local laws, and all applicable card network and NACHA operating rules, in performing the Services, including section 215.322, *Florida Statutes*, the Payment Card Industry Data Security Standard ("**PCI DSS**"), and the accessibility requirements of Title II of the Americans with Disabilities Act applicable to the online payment website. This Agreement is governed by the laws of the State of Florida. Venue for any action arising under this Agreement lies exclusively in the state courts located in Clay County, Florida.

8. Data Security; Security Incidents. PGV must maintain PCI DSS compliance throughout the term of this Agreement and must provide the District, upon request, a copy of PGV's current PCI DSS attestation of compliance and that of each processor PGV uses. PGV must use reasonable administrative, technical, and physical safeguards, consistent with industry best practices, to protect cardholder, bank-account, and other personal information of payers, including encryption of that information in transit and at rest. PGV must promptly notify the District in writing if PGV or any of its processors ceases to be PCI DSS compliant. PGV may not access, use, disclose, sell, or share payer information for any purpose other than performing the Services or as required by law, and may not use it for marketing. PGV may retain payer information only as long as necessary to perform the Services, to comply with card network rules, or to comply with Section 2 of Exhibit A (Public Records), and then must securely destroy it. If PGV discovers or is notified of any actual or reasonably suspected breach of security (as defined in section 501.171(1), *Florida Statutes* and any successor statute) or other unauthorized access to payer information in the possession or control of PGV or its processors or subcontractors, PGV must (i) notify the District in writing within 48 hours after discovery or notice; (ii) take all action reasonably necessary to contain, investigate, and remediate it; (iii) cooperate with the District and any law enforcement or regulatory authority, including preserving relevant evidence; (iv) provide the District a written incident report describing the nature and scope of the incident, the information affected, and the remedial actions taken; and (v) to the extent the incident is attributable to the acts or omissions of PGV or its processors or subcontractors, bear the cost of any notices required by law, including under section 501.171, *Florida Statutes*, and provide credit monitoring services for not less than 12 months to affected individuals, at PGV's sole expense. This Section survives expiration or termination of this Agreement.

9. Insurance. PGV must maintain, at its own expense throughout the term of this Agreement, (i) commercial general liability insurance with limits of not less than $[1,000,000] per occurrence and $[2,000,000] in the aggregate; (ii) cyber liability (network security and privacy) insurance, including coverage for breach response costs, with limits of not less than $1,000,000 per claim; and (iii) crime insurance covering employee dishonesty and computer and funds transfer fraud with limits of not less than $1,000,000. PGV must name the District as an additional insured on the commercial general liability policy and must provide the District a certificate of insurance upon execution of this Agreement and upon request.

10. Assignment; Subcontractors. PGV may not assign this Agreement or subcontract the Services without the District's prior written consent, except that PGV may use iStream Financial

Services, Inc. ("**iStream**") as described in Section 14 and the card processors PGV identifies to the District in writing before the Effective Date. PGV remains responsible for the acts and omissions of its subcontractors and processors as if they were PGV's own.

11. District Required Provisions; Order of Precedence. **Exhibit A** (District Required Provisions) is incorporated into and made a part of this Agreement. If this Agreement conflicts with any application, enrollment form, or other document submitted under this Agreement, or with any terms of service, privacy policy, or other terms posted on PGV's website or presented in any click-through or similar form, Exhibit A controls first and this Agreement controls next. No click-through, online, or other terms not attached to this Agreement bind the District, even if accepted by the district manager or another District agent in the course of using the Services.

12. Miscellaneous. Notices under this Agreement must be in writing and delivered by hand, by nationally recognized overnight courier, or by certified mail to the party's address stated in the preamble (or another address given by written notice), with a copy of any notice to the District sent to the District's district manager and District counsel. This Agreement, including its exhibits, is the entire agreement of the parties on its subject matter and supersedes all prior agreements and understandings on that subject matter. This Agreement may be amended only by a writing signed by both parties. If any provision of this Agreement is held unenforceable, the remaining provisions remain in effect. In any action to enforce this Agreement, the prevailing party is entitled to recover its reasonable attorneys' fees and costs, including those incurred on appeal. The District's failure to enforce any provision of this Agreement is not a waiver of that provision. This Agreement has been negotiated by both parties and will not be construed against either party as the drafter. This Agreement may be signed in counterparts and by electronic signature, each of which is an original and all of which together are one instrument.

13. Term and Termination. The initial term of this Agreement begins on the Effective Date and ends on the next September 30 (the end of the District's fiscal year). This Agreement will automatically renew for successive one-year terms beginning each October 1 unless terminated as provided in this Section. The District may terminate this Agreement at any time, with or without cause, on 30 days' written notice to PGV, and immediately upon written notice if PGV breaches this Agreement. PGV may terminate this Agreement only on 90 days' written notice to the District. On expiration or termination, PGV must complete and settle all transactions initiated before the effective date of termination, remit to the District all funds due, reasonably cooperate in transitioning the Services to any successor provider, and comply with Section 2 of Exhibit A (Public Records). Sections 3, 5, 6, 8, and 12 and Exhibit A survive expiration or termination of this Agreement.

14. ACH (E-Check) Processing through iStream. PGV has engaged iStream as a third-party payment processor to facilitate the processing of the District's E-Check payments through the ACH network. Subject to this Section, the District authorizes PGV, as the originator and merchant of record, to submit and sign the application for ACH processing services on behalf of the District to iStream. The District also authorizes PGV to execute and deliver to iStream any required documents on behalf of the District for the purpose of boarding and performing required due diligence of the District under the regulatory framework governing iStream as a third-party payment processor, and to make related procedural changes on behalf of the District to the processing account at iStream as reasonably necessary during the processing relationship. PGV must provide the District's district manager a copy of each application and other document PGV signs on the District's behalf before submitting it, and written notice of any procedural change

within five business days after making it. PGV may not, without the District's prior written approval, (i) agree on the District's behalf to any fee, reserve, guaranty, indemnity, or other financial obligation of the District; (ii) change the District's designated depository account; or (iii) bind the District to any terms inconsistent with this Agreement. These authorizations are limited to the ACH processing services described in this Section and terminate automatically upon expiration or termination of this Agreement.

The District acknowledges and agrees that, as of the Effective Date, iStream is entitled to rely on the authorizations in this Section until the District provides written notice to PGV of their revocation or modification. As between the District and PGV, PGV is responsible for the acts and omissions of iStream as if they were PGV's own, and PGV's obligations under Sections 6 and 8 apply to iStream's acts and omissions. Nothing in this Section makes iStream a third-party beneficiary of this Agreement, waives the District's sovereign immunity, or causes the District to assume any risk or liability for the acts or omissions of PGV or iStream.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date.

DISTRICT:
SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: _____
Name: _____
Title: Chairperson / Vice Chairperson, Board of Supervisors
Date: _____

ATTEST:

_____
Secretary / Assistant Secretary

PGV:
PAYGOV.US, LLC, a [STATE] limited liability company

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

Exhibit A: District Required Provisions

EXHIBIT A
DISTRICT REQUIRED PROVISIONS

1. Sovereign Immunity; No Third-Party Beneficiaries. Nothing in this Agreement waives or limits the District's sovereign immunity or the limits of liability in section 768.28, *Florida Statutes*, or any other statute or law, and nothing in this Agreement is a consent by the District to be sued by third parties in any matter arising out of this Agreement. This Agreement is solely for the benefit of the District and PGV, and no right or cause of action accrues to or for the benefit of any third party.

2. Public Records. PGV understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, to the extent PGV is acting on behalf of the District as a contractor within the meaning of section 119.0701, *Florida Statutes*, PGV must comply with Florida's public records laws, including Chapter 119, *Florida Statutes*. Specifically, PGV must: (a) keep and maintain public records required by the District to perform the Services; (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 term of this Agreement and following its completion if PGV does not transfer the records to the District; and (d) upon completion of this Agreement, transfer to the District, at no cost, all public records in PGV's possession or keep and maintain public records required by the District to perform the Services. If PGV transfers all public records to the District upon completion of this Agreement, PGV must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If PGV keeps and maintains public records upon completion of this Agreement, PGV must 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. The District may unilaterally terminate this Agreement if PGV refuses to allow public access to public records as required by law.

IF PGV HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO PGV'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 841-5524, RECORDREQUEST@GMSCFL.COM, AND 219 EAST LIVINGSTON STREET, ORLANDO, FLORIDA 32801.

3. Records and Audit. PGV must keep accurate records of all transactions processed for the District for the longer of five years after the transaction or the period required by the records retention schedules adopted by the Florida Department of State, and must make those records available to the District, its district manager, and its auditors upon reasonable request.

4. E-Verify. PGV must comply with section 448.095, *Florida Statutes*. PGV represents and warrants that it is registered with and uses the E-Verify system to verify the work authorization status of all new employees of PGV. PGV may not subcontract any portion of the Services unless the subcontractor registers with and uses the E-Verify system and provides PGV an affidavit

stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. PGV must maintain a copy of each affidavit for the duration of this Agreement and provide it to the District upon request. If the District has a good faith belief that PGV has knowingly violated section 448.09(1), *Florida Statutes*, the District will terminate this Agreement as required by section 448.095(5)(c), *Florida Statutes*, and PGV will be liable for any additional costs incurred by the District as a result of the termination. If the District has a good faith belief that a subcontractor knowingly violated section 448.095(5), *Florida Statutes*, but PGV otherwise complied, the District will promptly notify PGV, and PGV must immediately terminate its contract with the subcontractor. PGV represents that no public agency has terminated a contract with PGV under section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the Effective Date.

5. Scrutinized Companies. PGV certifies that it is not on the Scrutinized Companies or Other Entities that Boycott Israel List created under section 215.4725, *Florida Statutes*, and is not participating in a boycott of Israel. PGV further certifies that it is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created under section 215.473, *Florida Statutes*, and is not engaged in business operations in Cuba or Syria. Under section 287.135*, Florida Statutes*, the District may terminate this Agreement at its option if PGV is found to have submitted a false certification, has been placed on any of those lists, is participating in a boycott of Israel, or has been engaged in business operations in Cuba or Syria.

6. Foreign Countries of Concern; Access to Personal Identifying Information. PGV acknowledges that this Agreement gives PGV access to individuals' personal identifying information. PGV represents that (a) it is not owned by the government of a foreign country of concern; (b) the government of a foreign country of concern does not have a controlling interest in PGV; and (c) PGV is not organized under the laws of, and does not have its principal place of business in, a foreign country of concern, as those terms are defined in section 287.138, *Florida Statutes*. Before the District executes this Agreement, and before each renewal or extension of this Agreement, PGV must provide the District the affidavit required by section 287.138(4), Florida Statutes, on the form prescribed by the Florida Department of Management Services (currently Form PUR 1355, adopted by Rule 60A-1.020, Florida Administrative Code), together with the affidavit attached as **Exhibit 1**.

7. Anti-Human Trafficking. PGV certifies that neither it nor its principals use coercion for labor or services as defined in section 787.06, *Florida Statutes*. Before the District executes this Agreement, and before each renewal or extension of this Agreement, PGV must provide the District the affidavit required by section 787.06(14), *Florida Statutes*, signed by an officer or representative of PGV under penalty of perjury, in the form attached as Exhibit 1.

8. Foreign Source Disclosure. To the extent section 286.101(3), *Florida Statutes*, applies to this Agreement, PGV must disclose to the District any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern as required by that section.

EXHIBIT 1
CONTRACTOR AFFIDAVIT

STATE OF _____

COUNTY OF _____

Before me, the undersigned authority, by means of [ ] physical presence or [ ] online notarization, personally appeared _____ ("Affiant"), who, being first duly sworn, deposes and says:

1. Affiant is the _____ [title] of PayGOV.US, LLC ("PGV"), is an officer or representative of PGV, and is authorized to make this affidavit on PGV's behalf. This affidavit is given in connection with the Payment Processing Services Agreement between PGV and the _____ Community Development District (the "District").

2. Anti-Human Trafficking. PGV does not use coercion for labor or services as defined in section 787.06, Florida Statutes.

3. Foreign Countries of Concern. PGV is not owned by the government of a foreign country of concern; the government of a foreign country of concern does not have a controlling interest in PGV; and PGV is not organized under the laws of, and does not have its principal place of business in, a foreign country of concern, as those terms are defined in section 287.138, Florida Statutes.

4. Scrutinized Companies. PGV is not on the Scrutinized Companies or Other Entities that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; is not participating in a boycott of Israel; and is not engaged in business operations in Cuba or Syria.

5. E-Verify. PGV is registered with and uses the E-Verify system to verify the work authorization status of all new employees, as required by section 448.095, Florida Statutes. PGV's E-Verify company identification number is _____.

Under penalties of perjury, I declare that I have read the foregoing affidavit and that the facts stated in it are true.

_____

Signature of Affiant

Printed Name: _____

Title: _____

Sworn to (or affirmed) and subscribed before me by means of [ ] physical presence or [ ] online notarization this ____ day of _____, 20__, by _____, who is [ ] personally known to me or [ ] has produced _____ as identification.

_____

Notary Public, State of _____

Print Name: _____

My Commission Expires: _____

D.

OFFICE OF THE
CLAY COUNTY PROPERTY APPRAISER

Tracy Scott Drake, CFA, CAE, ASA, RES, AAS
State-Certified General Real Estate Appraiser RZ2759

November 17, 2026

Community Development District Representatives:

The Clay County Property Appraiser's Office would like to inform you of an upcoming change regarding the preparation of non-ad valorem assessment rolls for Community Development Districts (CDDs) within Clay County.

Beginning with the 2027 assessment cycle, the Property Appraiser's Office will implement a roll preparation fee equal to $19.75 per parcel as identified on the Community Development District's annually certified non-ad valorem assessment roll, as set forth in §197.3632(5)(a), Florida Statutes. This fee is intended to offset the administrative costs associated with preparing, maintaining, and certifying the assessment rolls.

Pursuant to §197.3632(2), Florida Statutes, local governing boards utilizing the uniform method of collection for non-ad valorem assessments are required to enter into a written agreement providing for the reimbursement of necessary administrative costs incurred by the Property Appraiser. These costs include, but are not limited to, personnel, data processing, programming, supplies, and related administrative expenses.

This fee structure is designed to ensure compliance with statutory requirements while maintaining the efficiency, accuracy, and integrity of the assessment roll preparation process.

Please review and sign the attached Amendment to the Agreement for the Interlocal Uniform Method of Collection of Non-Ad Valorem Special Assessments for each CDD managed. The agreement includes additional details regarding billing procedures, agreements, and implementation timelines.

Our office is available to work collaboratively with each district to ensure a smooth transition. Should you have any questions or wish to discuss this matter further, please do not hesitate to contact our office.

Please provide the signed Amendment(s) to our office via email to Julianne Looney, jlooney@ccpao.com and Kelley Brown, kbrown@ccpao.com, on or before January 1, 2027.

Thank you for your continued partnership and cooperation.

Sincerely,

Tracy S. Drake, CFA, CAE, ASA, RES, AAS
Clay County Property Appraiser

AMENDMENT TO THE AGREEMENT FOR THE INTERLOCAL UNIFORM METHOD OF COLLECTION OF NON-AD VALOREM SPECIAL ASSESSMENTS FOR THE SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT TO REIMBURSE THE CLAY COUNTY PROPERTY APPRAISER

This Amendment ("Amendment") made and entered into this _____day of_____, 2026, by and between SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT, a political subdivision of the State of Florida, whose address is 475 W Town Pl, Ste 114, Saint Augustine, FL 32092-3649, (hereinafter referred to as "District") and the CLAY COUNTY PROPERTY APPRAISER, a Constitutional Officer of the State of Florida, whose address is P.O. Box 38, Green Cove Springs, FL 32043, (hereinafter referred to as "Property Appraiser").

The purpose of this Amendment to the Agreement for the Interlocal Uniform Method of Collection of Non-Ad Valorem Special Assessments ("Agreement") is to establish the terms and conditions under which the District shall annually reimburse the Property Appraiser for administrative costs incurred in implementing the Uniform Collection Method, as provided in Section 197.3632(2), Florida Statutes. All other terms, provisions, representations, covenants and conditions of the Agreement shall continue with its intended full force and effect unless the parties agree to the contrary in writing.

NOW, THEREFORE, it is hereby ascertained, determined and declared by the parties that:

In addition to the Duties and Responsibilities listed in the Agreement, the District shall:

(a) be solely responsible for imposing and levying valid non-ad valorem assessments; and

(b) provide the Property Appraiser with an electronic copy of the District's certified non-ad valorem assessment roll annually by September 15; and

(c) annually reimburse the Property Appraiser on or before the invoice due date for the administrative costs incurred as a result of the use of the Uniform Method under Section 197.3632(2), Florida Statutes, such administrative costs include, but are not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming; for the term of the agreement in the amount of nineteen dollars and seventy-five cents ($19.75) per parcel as identified on the District's annually certified non-ad valorem assessment roll, as set forth in Section 197.3632(5)(a), Florida Statutes.

In addition to the Duties and Responsibilities listed in the Agreement, the Property Appraiser shall:

(a) provide the District with the required information as described in Section 197.3632(3)(B), Florida Statutes, annually by June 1; and make reasonable efforts to provide any additional or new information that may be requested by the District annually between June 1 and September 15; and

(b) provide the District with an invoice for all administrative costs incurred by the Property Appraiser associated with its duties and responsibilities as set forth in the Agreement and Section 197.3632, Florida Statutes, annually on or before October 1; payment will be due within 45 days of the invoice date in accordance with Section 218.74(2), Florida Statutes; and

(c) make reasonable efforts to provide any additional or new information requested by the District after September 15 and issue a separate invoice for all administrative costs incurred by the Property Appraiser; payment for the separate invoice will be due within 45 days of the invoice date in accordance with Section 218.74(2), Florida Statutes.

TERM AND TERMINATION:

In accordance with the term in the Agreement, the term of this Amendment shall commence upon execution by both parties and shall automatically renew on an annual basis for successive one-year periods corresponding with the county fiscal year; unless otherwise amended, discontinued or expired based on the term in the Agreement.

All sums due from the District to the Property Appraiser will bear interest at the rate of 1 percent (1%) per month on the unpaid balance, if delinquent, in accordance with Section 218.74(4), Florida Statutes.

IN WITNESS WHEREOF, the District and the Property Appraiser have executed and delivered this Amendment as the date first above written.

CLAY COUNTY PROPERTY APPRAISER

By: 

Date: 11/17/2026

Name: Tracy S. Drake

Title: Clay County Property Appraiser

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

By: Signature

Date: Date

Name: Authorized Representative

Title: Authorized Representative's Title

SEVENTH ORDER OF BUSINESS

From: Michael Silverstein <msilverstein@gulfstreamdesign.com>
Subject: Re: 26-114a - South Village Laurel Valley Monument Sign Field Meeting
Date: November 18, 2026 at 10:44:10 AM EST
To: EL CDD <el.cdd.2@gmail.com>
Cc: Marilee Giles <mgiles@gmsnf.com>, Kristin Bolen <Kristin@gulfstreamdesign.com>

Hi Chris,

I am attaching the exhibit plans showing the two sign locations I had with me yesterday. One is the DCCM location which is set further back off the property line than required, and the second is our placement which is right at the offset requirement and trying to utilize as much of the berm that has been built so far.

As mentioned yesterday and I verified this morning, we will need a low retaining wall to transition the pad elevation where the sign will be placed (El 76.0+/-) into the wetland (El 68.50 +/-). We have about 13.5 feet horizontally from the back of the sign to the wetland line, so I would anticipate a 3'-4' tall retaining wall to transition the elevations with 4:1 slopes.

We will hold on this work until the next board meeting as discussed yesterday.

Thank you,

Michael Silverstein
Director of Construction Services & Project Delivery
Office: 904.794.4231
Email: msilverstein@gulfstreamdesign.com

AUTUMN PINES DRIVE
(50' ROW)

50.0'
RIGHT OF
WAY

43.2'
43.2'
18.4'
20.9'
43.3'
43.3'
27.3'
29.8'

TOP OF BANK

TOE OF SLOPE

5.0'

15.9'

13.5'

76.000
75.000
74.000
73.000
72.000
71.000
70.000
69.000
68.000

20026
70.017
SET LATH

SET LATHE
ELEV: 67.47

21
0.000
STAKE

20025
69.443
SET LATH

20
0.000
STAKE

SET LATHE
ELEV: 68.50

19
0.000
STAKE

SET LATHE
ELEV: 69.60

WETLAND / CLEARING LINE

18
0.000
STAKE

SET LATHE
ELEV: 71.49

20027
74.300
SET LATH

20024
72.933
SET LATH

GRAPHIC SCALE

0 5 10

1"=5'

EXISTING

- EXISTING R/W LINE
- EXISTING CENTERLINE
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- EXISTING WETLAND / CLEARING
- EXISTING GRADE ELEVATION (×31.20)
- PROPOSED SIGN RELOCATION

PAVING AND GRADING NOTES

1. ALL NON-PAVED DISTURBED AREAS TO BE SEEDED AND STABILIZED UNLESS OTHERWISE NOTED.
2. FIVE FEET OF SOD IS REQUIRED AROUND ALL DITCH BOTTOM INLETS, MANHOLES, HEADWALLS, ETC.
3. CONTRACTOR SHALL STAKE EACH STAGE OF WORK, HORIZONTAL AND VERTICAL, IN ADVANCE OF CONSTRUCTION TO ENSURE THAT NO CONFLICTS EXIST. CONTRACTOR SHALL NOTIFY GULFSTREAM DESIGN GROUP, LLC. IMMEDIATELY IF FIELD CONDITIONS DIFFER.
4. RIGHT-OF-WAY AND ROADWAY CENTERLINE LINEWORK SHOWN HEREON WAS OBTAINED FROM GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA AND IS APPROXIMATE IN NATURE. SAID LINEWORK HAS NOT BEEN FIELD VERIFIED OR CONFIRMED BY A BOUNDARY SURVEY AND SHALL NOT BE RELIED UPON FOR THE DETERMINATION OF LEGAL RIGHT-OF-WAY LIMITS, PROPERTY BOUNDARIES, OR PRECISE ROADWAY ALIGNMENTS. ALL LOCATIONS SHALL BE FIELD VERIFIED PRIOR TO FINAL DESIGN OR CONSTRUCTION.

REVISIONS

NO.	DATE	BY	DESCRIPTION
1	----	----	----
2	----	----	----
3	----	----	----
4	----	----	----
5	----	----	----
6	----	----	----
7	----	----	----
8	----	----	----
9	----	----	----

EXHIBIT
FOR
SOUTH VILLAGE CDD
GRADING EXHIBIT 2
CLAY COUNTY, FLORIDA

811 Know what's below. Call before you dig.

EXHIBIT

GULFSTREAM DESIGN GROUP, LLC

2225 A1A S, SUITE A2
ST. AUGUSTINE, FLORIDA 32080
904.794.4231
matt@gulfstreamdesign.com

© GULFSTREAM DESIGN GROUP, LLC 2026

PROJECT NO:	26-114a
ISSUE DATE:	11-12-2026
DRAFTED BY:	JSD
DESIGNED BY:	MS
CHECKED BY:	MHL

NOT VALID WITHOUT SEAL

AUTUMN PINES DRIVE
(50' ROW)

50.0'
RIGHT OF
WAY

43.2'
43.2'
32.2'
34.7'
23.3'
25.8'
43.3'
43.3'

TOP OF BANK

TOE OF SLOPE

76.000
75.000
74.000
73.000
72.000
71.000
70.000
69.000
68.000

20026
70.017
SET LATH

SET LATHE
ELEV: 67.47

21
0.000
STAKE

20025
69.443
SET LATH

20
0.000
STAKE

SET LATHE
ELEV: 68.50

19
0.000
STAKE

SET LATHE
ELEV: 69.60

WETLAND / CLEARING LINE

18
0.000
STAKE

SET LATHE
ELEV: 71.49

20027
74.300
SET LATH

20024
72.933
SET LATH

GRAPHIC SCALE

0 5 10

1"=5'

EXISTING

- EXISTING R/W LINE
- EXISTING CENTERLINE
- EXISTING EDGE OF PAVEMENT
- EXISTING CURB
- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- EXISTING WETLAND / CLEARING
- EXISTING GRADE ELEVATION
- EXISTING SIGN

PAVING AND GRADING NOTES

1. ALL NON-PAVED DISTURBED AREAS TO BE SEEDED AND STABILIZED UNLESS OTHERWISE NOTED.
2. FIVE FEET OF SOD IS REQUIRED AROUND ALL DITCH BOTTOM INLETS, MANHOLES, HEADWALLS, ETC.
3. CONTRACTOR SHALL STAKE EACH STAGE OF WORK, HORIZONTAL AND VERTICAL, IN ADVANCE OF CONSTRUCTION TO ENSURE THAT NO CONFLICTS EXIST. CONTRACTOR SHALL NOTIFY GULFSTREAM DESIGN GROUP, LLC. IMMEDIATELY IF FIELD CONDITIONS DIFFER.
4. RIGHT-OF-WAY AND ROADWAY CENTERLINE LINEWORK SHOWN HEREON WAS OBTAINED FROM GEOGRAPHIC INFORMATION SYSTEM (GIS) DATA AND IS APPROXIMATE IN NATURE. SAID LINEWORK HAS NOT BEEN FIELD VERIFIED OR CONFIRMED BY A BOUNDARY SURVEY AND SHALL NOT BE RELIED UPON FOR THE DETERMINATION OF LEGAL RIGHT-OF-WAY LIMITS, PROPERTY BOUNDARIES, OR PRECISE ROADWAY ALIGNMENTS. ALL LOCATIONS SHALL BE FIELD VERIFIED PRIOR TO FINAL DESIGN OR CONSTRUCTION.

REVISIONS

NO.	DATE	BY	DESCRIPTION
1			
2			
3			
4			
5			
6			
7			
8			
9			

EXHIBIT
FOR
SOUTH VILLAGE CDD
GRADING EXHIBIT 1
CLAY COUNTY, FLORIDA

Know what's below. Call before you dig.

EXHIBIT

GULFSTREAM DESIGN GROUP, LLC

2225 A1A S, SUITE A2
ST. AUGUSTINE, FLORIDA 32080
904.794.4231
matt@gulfstreamdesign.com

© GULFSTREAM DESIGN GROUP, LLC 2026

PROJECT NO:	26-114a
ISSUE DATE:	11-12-2026
DRAFTED BY:	JSD
DESIGNED BY:	MS
CHECKED BY:	MHL

NOT VALID WITHOUT SEAL





EIGHTH ORDER OF BUSINESS

A.

South Village Community Development District
General Manager Report

Date: December 1st, 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.
    i. Annual Flower beds and mulching has been completed.
        1. Flower baskets along Pkwy have been delayed due to weather and safety concerns.
    ii. Rye grass seed installation has been ongoing.
    iii. John boat purchase request. First step in improvements to Lake Island.
    iv. Community bathrooms refurbishment has been completed with a few items on the punchlist identified.

II. Operations

a. Maintenance
    i. HVAC Cafe / Village store update
    ii. Electrical at the Cabana Bar
    iii. Bathrooms update at the Clubhouse
    iv. Roof update at the Resident Center
b. Year in Review has been provided to Board of Supervisors on December 1st per the 1st amendment of the management contract.
c. Report / Presentation on Accounts
d. Financial reports have been delayed until the January 5th meeting due to the FY2025 audit not completed.

Monthly Bank Fee of $1164 is unaccounted for the current approved budgets. This Wells Fargo fee for operating accounts is a monthly service charge for review and fraud services that we elected in late summer 2026. Full year estimate $13,968

B.

South Village Community Development District
Operations Report

Date: December 1st, 2026

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

I. Golf Operations

November has had some weather-related issues during the third week of the month but was strong to start. Above average temperatures for this time of the year may be a factor. Currently, we have logged 2327 rounds played, a decrease from 2524 rounds in the same time frame last year, however revenue is $6926 higher than last year (an average of almost $6 more per round). Rounds should settle at 3525 and approximately $130,500 with 4 days of weather-related issues. Member participation accounted for 26% of all rounds, compared to 24% during the same period in 2025. New Revenue management program' pricing shows good signs for the first week it was implemented and I will continue to monitor and communicate with Andy Sorenson as we expand it to all public pay categories. Tournament rounds remained consistent YOY with 3 major events held including St Johns County Day School, the Quigley House, and Bishop Snyder School all hosting events. We will be hosting the Black Friday sale next week and expect discounts to be a decent driver of merchandise sales.

II. Golf Course Maintenance

The golf course maintenance team completed several projects throughout November focused on turf establishment, course conditions, and overall property presentation. Overseeding operations were completed on the driving range tee, member practice tee, and Par 3 teeing areas. Following germination and establishment, the team began mowing these newly overseeded surfaces to encourage density and improve playing conditions. Junior tees were placed throughout the golf course, and the Par 3 teeing areas were prepared for continued turf establishment and seasonal play. The team began applying turf pigment to Bermuda grass tees and fairways to enhance color retention and maintain a consistent green appearance throughout the winter months. Irrigation maintenance and system adjustments were performed across the property to support proper water distribution and establishment of the newly seeded turf. Routine course maintenance, including mowing, trimming, detail work, and

general cleanup, was completed throughout the month to maintain course conditions and overall property presentation.

All auction equipment has been sold and removed. Total amount received after commissions, $3000.

III. Food and Beverage

The Landings Bar & Grill for the month of November have estimates in food revenue of $85500 a decrease YOY by 2% at $87400, and beverage revenue estimated at $46200 reduced 11% YOY from $52040. The main contributor to this is the 10-12 days of heavy rain we experienced. For events and banquets we have continued our regular line-up of Trivia Wednesdays Live Music, Karaoke, and National Food Days. We hosted Disco line dancing, and a very well attended Fall Mixer. Weekly specials continue in the restaurant, and we added a Thanksgiving pie offer for pre-order. In addition, we supported the return of the "Turkey Trot" on Thanksgiving with Bloody Marys and Mimosa's. We executed 9 banquets and events in November, an increase over 2025 by 2. With Golf, we participated in three golf events with F/B, and we provided the food and beverage for the Pickle Ball Championships.

Cabana has been steady, but we had weather inhibited sales for the back half of the month. Electrical issues are preventing the use of heaters making weather more of an issue. We are requesting closure January through February this upcoming winter. Reopening gathering on March 5th, 2027.

IV. Swim Club & Aquatics

Pools are ready for winter; lane lines have been removed from the competition pool, and heater for the adult pool is ready and waiting for warmer weather to be present in these winter months. Quotes have been collected and are being discussed for repainting the slide stairs. A larger tv has been acquired for the front entrance of the recreation building to display news and information to the neighborhood. Will be installed ASAP. The re-scheduled resident mixer was a success. Competitive swim season is over; no more swim meets until next year. Tiki torches were installed around cabana bar, and more water lines were fixed around. Multiple chairs from the cabana bar were broken, all but 2 have been fixed and put back out there.

V. Tennis and Pickleball

Pickleball court repainting was a success. Everything looks great and not a single compliant. Everyone loves the new color change. Pickleball doubles club championships were overall up in participants this year, with the absence of women's teams. All clinic numbers are slightly lower in players but normal at this time of year. Heavy rain from November 16th-22nd caused a loss of at least 16-20 hours of lost lessons. The Pickleball Holiday potluck is scheduled for December 4th 6pm-8pm.
Mark Arrowsmoth is working with the TPA in advance of next years Pro-circuit. Leesons in Tennis are also down due to weather and court conditions.

VI. Community Lifestyle

Eight paid rentals were recorded, with Thanksgiving dates blocked. The Fall Mixer and Community Yard Sale were successful, with 38 homes participating. Wiggles and Giggles had six participants, while Kids Club – Hoops Jacksonville had low attendance. Winter Camp has three registrations toward the required minimum of 10, and we will be adding more methods of advertising for this. The Angel Tree toy drive is underway, and the Holiday Vendors Market has 39 vendors registered toward a goal of 50. Planning continues for upcoming holiday programs such as Kids Club Santa's Workshop, Parent's Nigh Out and Golf Cart Parade. Completed six new resident orientations. Yoga and Pilates participation remains low, and the new treadmill has been delivered.

VII. Communications and Marketing

November marketing campaigns included two new golf clinic Meta ads, which completed their runs on November 15 with favorable results. Two Veterans Day ads focused on reaching local audiences, resulting in 28 golf participants taking advantage of the special and 18 special plates sold through F&B. A Burger & Beer promotion encouraging guests to book a tee time began running on November 6 and will continue through December 30, final results will become available at the new year. Social media gained 80 new followers, bringing the total to 5,614, and generated 253,129 views across 46 posts. Digital activity included 854 app logins and five new app downloads, along with 1,027 member website logins and 10,118 public website views.

Email communications included seven resident focused email blasts, the continuations of dedicated monthly emails for golf and tennis members, and four club specific emails. Our text messaging program continued with seven total texts sent and 261 subscribers. Additionally, the

Member-Guest Survey was distributed to all participating members and has received 23 responses to date.

A new Membership Packet has been finalized and will begin distribution on December 15 to support membership sales and provide prospective members with information about available membership options and benefits.

Online reputation remained positive, with five new five-star reviews and one four-star review.

ELEVENTH ORDER OF BUSINESS

B.

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2027 Assessment Receipt Summary

ASSESSED	# UNITS ASSESSED	SERIES 2016A1-2 DEBT SERVICE ASSESSED	SERIES 2016A-3 DEBT SERVICE ASSESSED	SERIES 2019A DEBT SERVICE ASSESSED	FY27 O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED	**1,495**	**1,463,543.24**	**275,424.61**	**220,951.14**	**3,021,756.00**	**4,981,674.98**
TOTAL ASSESSED	**1,495**	**1,463,543.24**	**275,424.61**	**220,951.14**	**3,021,756.00**	**4,981,674.98**

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		87,237.80	16,417.30	13,170.29	180,118.61	296,944.00
BALANCE DUE		**1,376,305.44**	**259,007.31**	**207,780.85**	**2,841,637.39**	**4,684,730.98**

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	11/5/2026	9,787.67	1,841.94	1,477.64	20,208.47	33,315.72
2	11/16/2026	77,450.13	14,575.36	11,692.65	159,910.14	263,628.28
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		**87,237.80**	**16,417.30**	**13,170.29**	**180,118.61**	**296,944.00**

PERCENT COLLECTED	SERIES 2016A1-2	SERIES 2016A-3	SERIES 2019A	O&M	TOTAL
% COLLECTED TAX ROLL	**5.96%**	**5.96%**	**5.96%**	**5.96%**	**5.96%**

C.

South Village
COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2027
Check Register

Fund	*Date*	*check#'s*	*Amount*
General Fund	10/1-10/31	3737-3742	$170,547.43
	ACH	80066-80067	$6,852.74
Rec Fund	10/1-10/31	22127-22166	$33,999.18
		Petty Cash	$0.00
		ACH	$14,553.42
Golf Fund	10/1-10/31	17737-17826	$164,388.59
		Petty Cash	$2,672.24
		ACH	$71,839.70
Cap Reserve	10/1-10/31	1457-1466	$59,355.38
		TOTAL	**$524,208.68**

*** CHECK DATES 10/01/2026 - 10/31/2026 *** SOUTH VILLAGE CDD - GENERAL
BANK A SOUTH VILLAGE CDD

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/08/26	00063	10/01/26	412463B	202610	320	57200-46800				*	2,862.00		
			OCT 26 - LAKE CONTRACT										
									THE LAKE DOCTORS, INC.			2,862.00	003737
10/08/26	00189	10/01/26	31329	202610	320	57200-46200				*	25,392.92		
			OCT 26 - ENH MAINT SVC										
		10/02/26	31384	202609	320	57200-46000				*	624.52		
			SEP 26 - IRRIG INSP REP										
									VERDEGO LANDSCAPE			26,017.44	003738
10/16/26	00040	9/24/26	34557	202610	310	51300-45000				*	18,013.00		
			2027 INSURANCE RENEWAL										
		9/24/26	34557	202610	300	13100-10400				*	35,799.00		
			2027 INSURANCE RENEWAL										
		9/24/26	34557	202610	300	13100-10500				*	53,698.00		
			2027 INSURANCE RENEWAL										
									EGIS INSURANCE ADVISORS LLC			107,510.00	003739
10/16/26	00018	10/01/26	340	202610	310	51300-34000				*	5,419.08		
			OCT 26 - MGMT FEES										
		10/01/26	340	202610	310	51300-35100				*	185.75		
			OCT 26 - IT										
		10/01/26	340	202610	310	51300-31300				*	877.50		
			OCT 26 - DISSEMINATION										
		10/01/26	340	202610	310	51300-49500				*	116.83		
			OCT 26 - WEBSITE ADMIN										
		10/01/26	340	202610	310	51300-51000				*	.42		
			OCT 26 - OFFICE SUPPLIES										
		10/01/26	340	202610	310	51300-42000				*	54.97		
			OCT 26 - POSTAGE										
		10/01/26	340	202610	310	51300-42500				*	27.30		
			OCT 26 - COPIES										
		10/01/26	340	202610	310	51300-41000				*	40.73		
			OCT 26 - TELEPHONE										
		10/08/26	341	202610	310	51300-31400				*	6,565.00		
			ASSESSMENT ROLL CERT FY27										
									GOVERNMENTAL MANAGEMENT SERVICES			13,287.58	003740
10/16/26	00168	10/09/26	3828927	202607	310	51300-31500				*	6,393.41		
			JUN/JUL26 GENERAL COUNSEL										
									KUTAK ROCK LLP			6,393.41	003741
10/16/26	00189	6/25/26	29434	202606	320	57200-46200				*	14,477.00		
			JUN 26 - ENH MAINT SVC										
									VERDEGO LANDSCAPE			14,477.00	003742

TOTAL FOR BANK A 170,547.43

*** CHECK DATES 10/01/2026 - 10/31/2026 ***
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	#

TOTAL FOR REGISTER 170,547.43

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services

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	10/1/2026	$2,862.00

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

00000000075695001000000041246300000028620019

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 10/11/2026 **Invoice 412463B** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
10/1/2026	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.

32 572 468

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

VERDEGO LANDSCAPE

Invoice

Invoice #: 31329
Date: 10/01/26
Customer PO:
DUE DATE: 10/31/2026

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
#29705 - Standard Maintenance Contract 2026-2027 October 2026	$23,234.17
#30715 - Agrow Pro Fertilization 2026-2027 October 2026	$2,158.75

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$25,392.92**

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

VERDEGO LANDSCAPE
A HEARTLAND COMPANY

Invoice

Invoice #: 31384
Date: 10/02/26
Customer PO:
DUE DATE: 11/01/2026

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**

#30892 - September 2026 Irrigation Inspection Repairs

This contains all repairs and issues found during the September 2026 Irrigation Inspection.

All repairs were made while our tech was onsite.

Location	Zone	Description/ Part	Quantity
A Amenity	6	4" Rotor	1
	7	G4 Solenoid	1
B Kids Club	4	.5" Cap	1
M 938 Tynes	17	4" Rotor	1
L Tynes Pond	6, 12, & 13	Nozzle	4
	17	6" Spray	1
2182 Club Lake	3	6" Spray	1
		.5" Lateral	1
F EL Parkway	1	4" Rotor	2

Irrigation				*$624.52*
Irrigation Labor (Labor)		5.00	$80.00	$400.00
Irrigation Parts (Material)		1.00	$224.52	$224.52

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$624.52**

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

Niki Marino

From: Sean Biggs <sbiggs@troon.com>
Sent: Monday, October 5, 2026 10:48 AM
To: Niki Marino
Cc: Marilee Giles
Subject: Fw: Invoice 31384 from Verdego, LLC
Attachments: Invoice 31384 - South Village CDD.pdf

Good morning,
Forwarding over and invoice for Irrigation Repairs in the community. R&M

Thank you

EAGLE LANDING
AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

CMAA, PGA

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

From: Accounts Receivable <AR@verdego.com>
Sent: Friday, October 2, 2026 3:17 PM
To: mgiles@gmsnf.com <mgiles@gmsnf.com>; Sean Biggs <sbiggs@troon.com>
Cc: Cheryl Hornstein <chornstein@verdego.com>; AJ Pope <apope@verdego.com>
Subject: Invoice 31384 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

INVOICE

egis Insurance & Risk Advisors

Customer	South Village Community Development District
Acct #	294
Date	09/24/2026
Customer Service	Brendan Callen
Page	1 of 1

Payment Information	
Invoice Summary	$ 107,510.00
Payment Amount	
Payment for:	Invoice#34557
100126144	

Thank You

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

Please detach and return with payment

Customer: South Village Community Development District

Invoice	Effective	Transaction	Description	Amount
34557	10/01/2026	Renew policy	Policy #100126144 10/01/2026-10/01/2027 Florida Insurance Alliance Package - Renew polic Due Date: 9/24/2026	107,510.00

GF 18013
RF 35,799 131.104
GL 53,698 131.105

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 107,510.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: Accretive Global Insurance Services LLC
Routing ACH: 121000358 Account: 1291776914

Remit Payment To: Egis Insurance Advisors
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
09/24/2026

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

South Village Community Development District
c/o Governmental Management Services - North Florida 475 West Town Place, STE #114
St. Augustine, FL 32092

Term: October 1, 2026 to October 1, 2027

Quote Number: 100126144

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	RV/G/C 10/60	$89,497
Crime	GF	$750
Automobile Liability		Not Included
Hired Non-Owned Auto		Included
Auto Physical Damage		Not Included
General Liability	GF	$12,500
Public Officials and Employment Practices Liability	GF	$4,763
Deadly Weapon Protection Coverage		Included
TOTAL PREMIUM DUE		**$107,510**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

2 Year Coverage Agreement Option:

This quote covers two (2) annual twelve month periods, from 10/01/2026 12:00:00 AM to 10/01/2027 12:00:00 AM and from 10/01/2027 12:00:00 AM to 10/01/2028 12:00:00 AM. The following conditions apply in addition to all other conditions of this quote:

A. All Aggregate limits reset for the period 10/01/2027 12:00:00 AM to 10/01/2028 12:00:00 AM. Losses applying to one annual coverage period will not erode the Aggregate Limits of another Annual Coverage Period.

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

Invoice

Invoice #: 340
Invoice Date: 10/1/26
Due Date: 10/1/26
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 - October 2026 310		5,419.08	5,419.08
Information Technology - October 2026 351		185.75	185.75
Dissemination Agent Services - October 2026 313		877.50	877.50
Website Administration - October 2026 [illegible]		116.83	116.83
Office Supplies 510		0.42	0.42
Postage [illegible]		54.97	54.97
Copies 425		27.30	27.30
Telephone 410		40.73	40.73

Total	$6,722.58
Payments/Credits	$0.00
Balance Due	$6,722.58

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

Invoice

Invoice #: 341
Invoice Date: 10/8/26
Due Date: 10/8/26
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2027		6,565.00	6,565.00

Total	$6,565.00
Payments/Credits	$0.00
Balance Due	$6,565.00

KUTAK ROCK LLP

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

Federal ID 47-0597598

October 9, 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. 3828927
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. 3828927
19723-1

Re: South Village CDD - General Counsel

For Professional Legal Services Rendered

06/01/26	K. Buchanan	0.40	136.00	Prepare and transmit termination letter to Giles
06/02/26	K. Buchanan	3.00	1,020.00	Prepare for and attend board meeting
06/03/26	K. Buchanan	0.40	136.00	Review termination correspondence; review and revise enforcement correspondence regarding resident suspension; review meeting minutes
06/04/26	K. Haber	0.40	104.00	Prepare revised rules of procedure; correspond with Sweeting regarding same
06/05/26	K. Haber	0.20	52.00	Correspond with Sweeting regarding revised rules of procedure
06/07/26	K. John	0.10	29.50	Research matters pertaining to statutory requirements for public notices resulting from legislative changes
06/08/26	K. Buchanan	0.30	102.00	Review Budget Approval Resolution from Haber; review Termination Letter from Biggs; review and respond to public records request

06/08/26	K. Haber	1.00	260.00	Prepare budget documents; correspond with Giles and Sweeting regarding same
06/09/26	K. Buchanan	0.30	102.00	Review correspondence from Giles regarding 4148 Eagle Landing Parkway; review South Village CDD - Vendor Contracts/Agreements from Payton
06/10/26	K. Haber	1.00	260.00	Prepare notice of violation of golf course policies; correspond with Giles regarding same
06/11/26	K. Buchanan	0.30	102.00	Review Violation of Amenity Policies 4148 Eagle Landing Parkway from Giles
06/15/26	K. Buchanan	0.30	102.00	Prepare and transmit notice of rule development for publication; prepare and transmit notice of rulemaking for publication
06/19/26	K. Buchanan	0.80	272.00	Review landscape and irrigation maintenance Request for Proposal project manual
06/24/26	K. Buchanan	0.40	136.00	Review landscape and irrigation maintenance Request for Proposal project manual and confer with Giles regarding scope and bid protest language
06/24/26	K. Buchanan	0.80	272.00	Confer with Giles regarding revisions to landscape and irrigation Request for Proposal; review correspondence regarding fence damage from fallen trees in preserve area

06/29/26	K. Buchanan	1.20	408.00	Confer with district manager regarding landscape contractor invoice and reimbursement dispute; prepare surplus equipment sale resolution for board meeting; confer regarding additional agenda items for board meeting; confer with district manager regarding agenda items for board meeting; review landscape and irrigation maintenance Request for Production project manual
06/30/26	K. Buchanan	0.50	170.00	Prepare surplus equipment sale resolution for board meeting; review landscape and irrigation maintenance RFP project manual; confer with district manager regarding general counsel invoice and subpoena matter
06/30/26	K. Haber	0.80	208.00	Confer with Marilee regarding landscape maintenance project manual; revise project manual and correspond with Giles regarding same
07/01/26	K. Haber	1.20	312.00	Prepare surplus property resolution; correspond with Giles and Sweeting regarding same; review and revise project manual for landscape services
07/02/26	K. Buchanan	0.40	136.00	Review agenda package and prepare for board meeting
07/07/26	K. Buchanan	2.00	680.00	Prepare for and attend board meeting
07/08/26	K. Buchanan	0.50	170.00	Review landscape RFP; review suspension letter; review meeting minutes
07/09/26	K. Buchanan	0.30	102.00	Review meeting minutes
07/14/26	K. Buchanan	0.50	170.00	Review meeting minutes; review fitness instruction agreements from Giles
07/14/26	K. Haber	0.40	104.00	Review fitness instruction agreements; correspond with Giles regarding same

07/15/26	K. Buchanan	0.30	102.00	Prepare and transmit stormwater system inspection services agreement to Giles
07/27/26	K. Buchanan	0.60	204.00	Prepare for and attend agenda call
07/28/26	K. Buchanan	0.30	102.00	Review agenda package and prepare for board meeting; review palm tree count inquiry for landscape Request for Production
07/29/26	K. Buchanan	0.50	170.00	Advise regarding facility rental policy and political event restrictions; review supervisor correspondence regarding district matters
07/31/26	K. Buchanan	0.40	136.00	Confer with Biggs regarding landscape Request for Production addendum and sign-in sheet

TOTAL HOURS	19.60	
TOTAL FOR SERVICES RENDERED		$6,259.50
DISBURSEMENTS		
Meals	5.99	
Travel Expenses	127.92	
TOTAL DISBURSEMENTS		133.91
TOTAL CURRENT AMOUNT DUE		$6,393.41

Niki Marino

From: Marilee Giles <mgiles@gmsnf.com>
Sent: Monday, October 12, 2026 2:58 PM
To: Patti Powers; Niki Marino
Subject: Fwd: 3828927 South Village CDD - General Counsel Invoice 19723.1
Attachments: 3828927 South Village CDD - General Invoice.pdf

Ladies,

Reviewed and 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: "Gessert, Jessica L." <Jessica.Gessert@KutakRock.com>
Subject: 3828927 South Village CDD - General Counsel Invoice 19723.1
Date: October 12, 2026 at 2:50:40 PM EDT
To: "mgiles@gmsnf.com" <mgiles@gmsnf.com>
Cc: "ppowers@gmssf.com" <ppowers@gmssf.com>

Good afternoon
On behalf of Ms. Buchanan, attached is Kutak Rock's invoice for legal services through July 2026 in connection with the South Village CDD - General Counsel matter.
Please let me know if you have any questions.
Thanks.

Jess L Gessert | Billing Coordinator | **Kutak Rock LLP**
1650 Farnam Street, Omaha, NE 68102-2104| **O** (402) 346-6000
Jessica.Gessert@kutakrock.com | www.KutakRock.com

VERDEGO LANDSCAPE

Invoice

Invoice #: 29434
Date: 06/25/26
Customer PO:
DUE DATE: 07/25/2026

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 June 2026	$14,477.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE **$14,477.00**

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

320 572 462

Subject: Re: VerdeGo Outstanding
Date: Friday, October 16, 2026 at 11:14:36 AM Eastern Daylight Time
From: Sean Biggs
To: Niki Marino
CC: Patti Powers, Marilee Giles
Attachments: image001.png, image002.png, image003.png, image.png, image.png, Interim Agreement for Landscape and Irrigation Services (Verdego) - South Village (1).pdf

Niki / Patti

This invoice is correct and should be paid. The resolution is attached that was executed with this balance.

EAGLE LANDING AT OAKLEAF PLANTATION
SOUTH VILLAGE CDD

Sean W. Biggs | General Manager

CMAA, PGA

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

From: Niki Marino <nmarino@gmssf.com>
Sent: Thursday, October 8, 2026 1:24 PM
To: Sean Biggs <sbiggs@troon.com>
Cc: Patti Powers <ppowers@gmssf.com>; Marilee Giles <mgiles@gmsnf.com>
Subject: RE: VerdeGo Outstanding

Thank you. I'm seeing that we're normally charged $28,482.67 for the monthly maintenance service.

Let me know what you find out from the vendor.

Thank you for your help.

Niki Marino
Governmental Management Services-SF, LLC
5385 N. Nob Hill Road
Sunrise, FL 33351

*** CHECK DATES 10/01/2026 - 10/31/2026 ***
SOUTH VILLAGE CDD - GENERAL
BANK Z SOUTH VILLAGE AUTOPY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/31/26	00038	9/30/26	SEP 26 SEP 26 - WATER	202609	320	57200-43100			CLAY COUNTY UTILTITY AUTHORITY	*	4,247.24	4,247.24	080066
10/31/26	00231	9/30/26	SEP 26 SEP 26 - ELECTRIC	202609	320	57200-43000			CLAY ELECTRIC COOP (AUTOPAY)	*	2,605.50	2,605.50	080067

TOTAL FOR BANK Z 6,852.74

TOTAL FOR REGISTER 6,852.74

South Village CDD

Utility Schedule

Clay County Utility Authority

Account #	Account #	Service Address		Sep-26
00213095	A00011715	3924-1 EL Pkwy	$	138.99
00213119	A00011718	3988-1 EL Pkwy	$	63.14
00215602	A00011948	3968-1 EL Pkwy	$	168.50
00220803	A00012452	3973 EL Pkwy	$	123.76
00222067	A00012553	3989 EL Pkwy	$	1,153.42
00229064	A00013171	3979-2 EL Pkwy	$	940.61
00230632	A00013322	3965-1 EL Pkwy	$	145.96
00230638	A00013324	3965-2 EL Pkwy	$	69.61
00230640	A00013325	3965-3 EL Pkwy	$	113.90
00230641	A00013326	3975 EL Pkwy	$	436.11
00230642	A00013327	3979 EL Pkwy	$	272.23
00235500	A00013733	4108-1 EL Pkwy Irr	$	44.32
00233750	A00013602	1433-1 EL Pkwy	$	41.72
00502768	A00018437	2180 Club Lake Dr. Recl Irr	$	32.76
00556739	A00027652	1294 Autumn Pines Dr.	$	30.83
00589114	A00038099	932 Tynes Blvd	$	116.62
00589118	A00038102	932 Tynes Blvd - Recl Irr	$	164.24
00589635	A00038355	988 Tynes Blvd - Recl Irr	$	67.39
00589637	A00038357	953 Tynes Blvd - Recl Irr	$	37.00
00589665	A00038371	1003 Oakland Hills - Recl Irr	$	86.13
			$	**4,247.24**

Drafted

Vendor # 38	
001.320.57200.43100	**$ 4,247.24**

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$141.49
Payments	-$141.49
Current Charges Due 10/20/2026	$63.14
Total Amount Due	$63.14

Account Information

Bill Date: 09/29/26 **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.clayutillty.org/

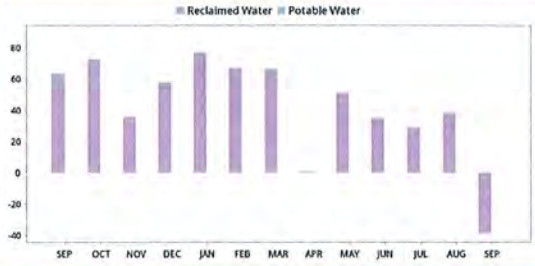
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	-38.751 kGal	-$39.53
Total Current Charges			**$63.14**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/21/26 - 09/28/26 **Days:** 38

Meter	Previous Read	Current Read
56081900	16,738,099	16,699,348

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00011718
Service Address:	3988 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$63.14**

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

AY10929A
2000000316 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

0A00011718 0000006314 102026 0 0 1

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$164.24
Payments	-$164.24
Current Charges Due 10/20/2026	$164.24
Total Amount Due	$164.24

Account Information

Bill Date: 09/29/26 **Billing Cycle: 4**
Account Number **A00038102**
South Village Cdd Dba Eagle Landing
932 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

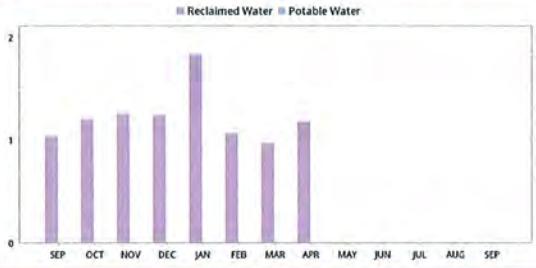
X
@CCUA

Facebook
CCUAFL

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: 08/19/26 - 09/24/26 **Days:** 36

Meter	Previous Read	Current Read
72979832	1,094,285	1,094,285

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:	09/29/26
Due Date:	10/20/26
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 ___

AY10929A
2000000317 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

0A00038102 0000016424 102026 0 0 4

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$115.69
Payments	-$115.69
Current Charges Due 10/20/2026	$116.62
Total Amount Due	**$116.62**

Account Information

Bill Date: 09/29/26 **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/

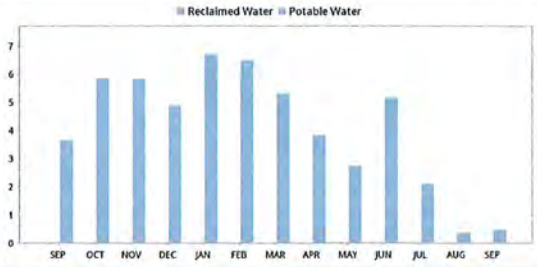
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$34.02
Potable Water Usage - Tier 1	$2.81	0.477 kGal	$1.34
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$77.32
Sewer Usage Charge - Tier 1	$5.62	0.477 kGal	$2.68
Total Current Charges			**$116.62**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/20/26 - 09/24/26 **Days: 35**

Meter	Previous Read	Current Read
88835384	173,603	174,080

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:	**09/29/26**
Due Date:	**10/20/26**
Account Number:	**A00038099**
Service Address:	**932 Tynes Blvd, Middleburg**

Auto-Pay enrolled. No payment required.

Total Amount Due **$116.62**

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

AY10929A
2000000318 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

0A00038099 0000011662 102026 0 0 1

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,665.92
Payments	-$1,665.92
Current Charges Due 10/20/2026	$940.61
Total Amount Due	$940.61

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00013171
South Village Cdd Dba Eagle Landing
3979 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

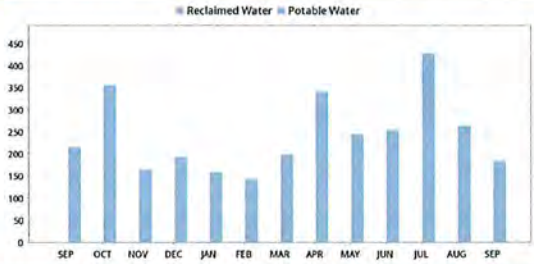
X
@CCUA

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$1.88	58.3 kGal	$109.60
Potable Water Usage - Tier 2	$5.57	87.5 kGal	$487.38
Potable Water Usage - Tier 3	$7.21	38.06 kGal	$274.41
AWS Surcharge			$1.26
Total Current Charges			**$940.61**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 08/21/26 - 09/25/26 **Days:** 35

Meter	Previous Read	Current Read
70003696	2,760,856	2,779,242

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00013171
Service Address:	3979 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$940.61**

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

AY10929A
2000000319 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

0A00013171 0000094061 102026 0 0 8

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$66.77
Payments	-$66.77
Current Charges Due 10/20/2026	$67.39
Total Amount Due	**$67.39**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00038355
South Village Cdd Dba Eagle Landing
988 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

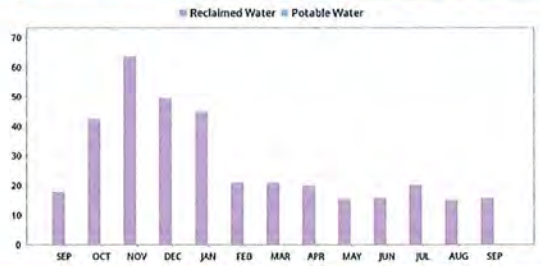
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$51.33
Reuse Water Usage - Tier 1	$1.02	15.745 kGal	$16.06
Total Current Charges			**$67.39**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
87777243	2,281,082	2,296,827

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00038355
Service Address:	988 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$67.39**

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

AY10929A
2000000320 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

0A00038355 0000006739 102026 0 0 9

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$139.18
Payments	-$139.18
Current Charges Due 10/20/2026	$113.90
Total Amount Due	**$113.90**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00013325
South Village Cdd Dba Eagle Landing
3965 -3 Eagle Landing Parkway Pool Tank,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

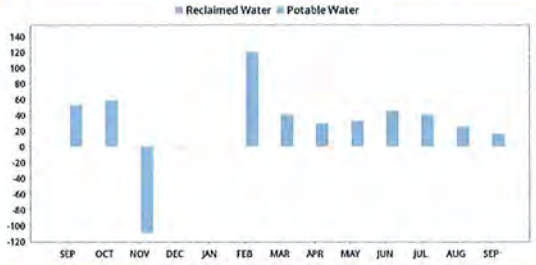
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	15.901 kGal	$44.68
AWS Surcharge			$1.26
Total Current Charges			**$113.90**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
102600100	171,467	187,368

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00013325
Service Address:	3965 -3 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$113.90**

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

AY10929A
2000000321 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

0A00013325 0000011390 102026 0 0 9

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$29.25
Payments	-$29.25
Current Charges Due 10/20/2026	$32.76
Total Amount Due	**$32.76**

Account Information

Bill Date: 09/29/26 **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/

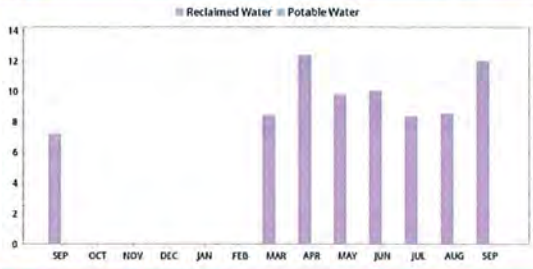
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$20.53
Reuse Water Usage - Tier 1	$1.02	11.995 kGal	$12.23
Total Current Charges			**$32.76**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/21/26 - 09/23/26 **Days:** 33

Meter	Previous Read	Current Read
82790894	1,404,282	1,416,277

Message Board

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

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

CLAY COUNTY UTILITY AUTHORITY

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

Bill Date:	09/29/26
Due Date:	10/20/26
Account Number:	A00018437
Service Address:	2180 Club Lake Drive Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$32.76**

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

AY10929A
2000000322 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

0A00018437 0000003276 102026 0 0 9

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$37.70
Payments	-$37.70
Current Charges Due 10/20/2026	$44.32
Total Amount Due	$44.32

Account Information

Bill Date: 09/29/26 **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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

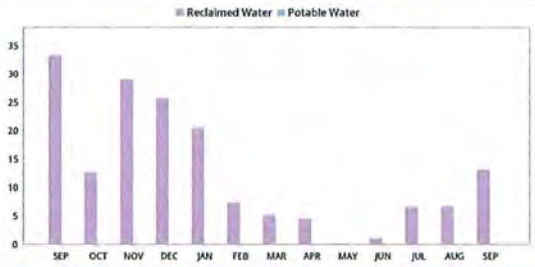
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	13.225 kGal	$13.49
Total Current Charges			**$44.32**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/21/26 - 09/25/26 **Days:** 35

Meter	Previous Read	Current Read
58743726	3,690,965	3,704,190

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00013733
Service Address:	4108 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$44.32**

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

AY10929A
2000000323 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

0A00013733 0000004432 102026 0 0 0

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$39.44
Payments	-$39.44
Current Charges Due 10/20/2026	$86.13
Total Amount Due	$86.13

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00038371
South Village Cdd Dba Eagle Landing
1003 Oakland Hills Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutillity.org

Online
https://www.clayutillty.org/

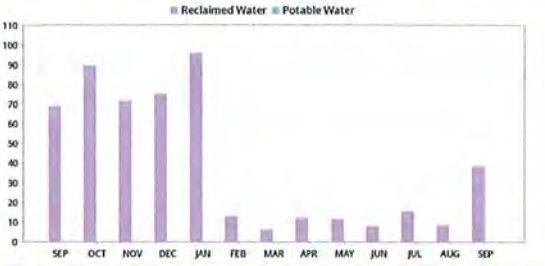
X
@CCUA

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	25.7 kGal	$26.21
Reuse Water Usage - Tier 2	$1.98	9.3 kGal	$18.41
Reuse Water Usage - Tier 3	$3.00	3.56 kGal	$10.68
Total Current Charges			**$86.13**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
67643620	2,480,062	2,518,622

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00038371
Service Address:	1003 Oakland Hills Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$86.13**

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

AY10929A
2000000324 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

0A00038371 0000008613 102026 0 0 6

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,014.32
Payments	-$1,014.32
Current Charges Due 10/20/2026	$1,153.42
Total Amount Due	**$1,153.42**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00012553
South Village Cdd Dba Eagle Landing
3989 Eagle Landing Parkway, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

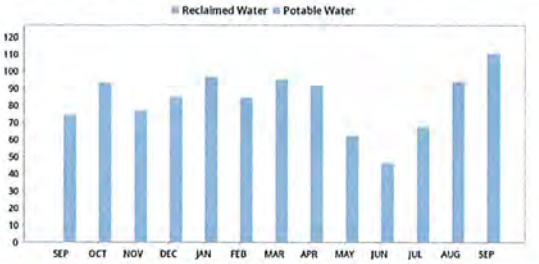
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	110.27 kGal	$309.86
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	110.27 kGal	$619.72
Total Current Charges			**$1,153.42**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/21/26 - 09/24/26 **Days:** 34

Meter	Previous Read	Current Read
71814243	1,753,973	1,765,000

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00012553
Service Address:	3989 Eagle Landing Parkway, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$1,153.42**

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

AY10929A
2000000325 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

0A00012553 0000115342 102026 0 0 2

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$42.03
Payments	-$42.03
Current Charges Due 10/20/2026	$37.00
Total Amount Due	**$37.00**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00038357
South Village Cdd Dba Eagle Landing
953 Tynes Blvd Reclaimed Irrigation, Middleburg

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

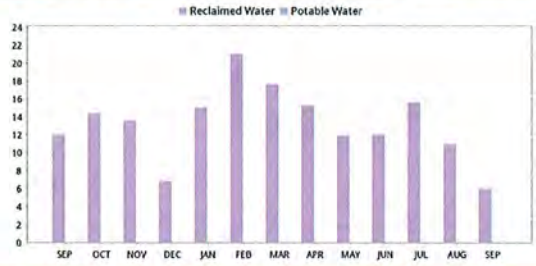
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$30.83
Reuse Water Usage - Tier 1	$1.02	6.051 kGal	$6.17
Total Current Charges			**$37.00**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
98126495	289,212	295,263

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00038357
Service Address:	953 Tynes Blvd Reclaimed Irrigation, Middleburg

Auto-Pay enrolled. No payment required.

Total Amount Due **$37.00**

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

AY10929A
2000000326 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

0A00038357 0000003700 102026 0 0 9

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$30.83
Payments	-$30.83
Current Charges Due 10/20/2026	$30.83
Total Amount Due	$30.83

Account Information

Bill Date: 09/29/26 **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/

X
@CCUA

Facebook
CCUAFL

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

Meter Readings

Reclaimed Water

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

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

Message Board

Water Quality Reports are sent by email, online at www.clayutility.org/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: 09/29/26
Due Date: 10/20/26
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 ____

AY10929A
2000000327 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

0A00027652 0000003083 102026 0 0 1

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$171.57
Payments	-$171.57
Current Charges Due 10/20/2026	$168.50
Total Amount Due	**$168.50**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00011948
South Village Cdd Dba Eagle Landing
3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

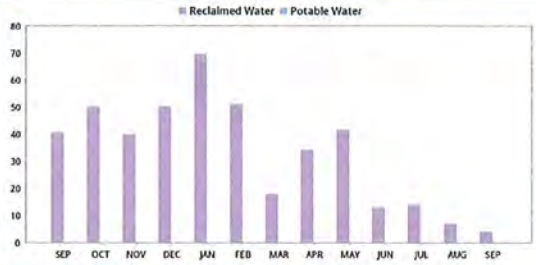
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$164.24
Reuse Water Usage - Tier 1	$1.02	4.179 kGal	$4.26
Total Current Charges			**$168.50**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/21/26 - 09/24/26 **Days:** 34

Meter	Previous Read	Current Read
48011409	5,846,259	5,850,438

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00011948
Service Address:	3968 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$168.50**

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

AY10929A
2000000328 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

0A00011948 0000016850 102026 0 0 2

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$136.88
Payments	-$136.88
Current Charges Due 10/20/2026	$123.76
Total Amount Due	**$123.76**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00012452
South Village Cdd Dba Eagle Landing
3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

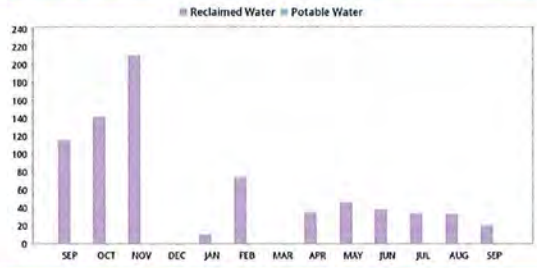
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Reclaimed		
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	20.674 kGal	$21.09
Total Current Charges			**$123.76**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/20/26 - 09/23/26 **Days:** 34

Meter	Previous Read	Current Read
68417690	9,321,177	9,341,851

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00012452
Service Address:	3973 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$123.76**

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

AY10929A
2000000329 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

0A00012452 0000012376 102026 0 0 2

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$101.73
Payments	-$101.73
Current Charges Due 10/20/2026	$69.61
Total Amount Due	**$69.61**

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00013324
South Village Cdd Dba Eagle Landing
3965 -2 Eagle Landing Parkway Irrigation,
Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

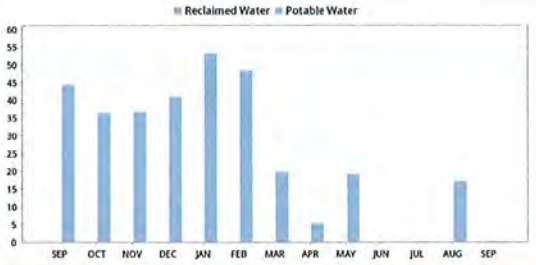
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$1.88	0.21 kGal	$0.39
AWS Surcharge			$1.26
Total Current Charges			**$69.61**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Other Meter

Read Dates: 08/18/26 - 09/24/26 **Days:** 37

Meter	Previous Read	Current Read
72741390	347,435	347,456

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00013324
Service Address:	3965 -2 Eagle Landing Parkway Irrigation, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$69.61**

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

AY10929A
2000000330 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

0A00013324 0000006961 102026 0 0 9

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$423.38
Payments	-$423.38
Current Charges Due 10/20/2026	$436.11
Total Amount Due	**$436.11**

Account Information

Bill Date: 09/29/26 **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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

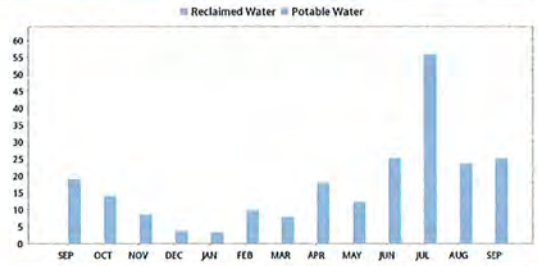
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	25.18 kGal	$70.76
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	25.18 kGal	$141.51
Total Current Charges			**$436.11**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/21/26 - 09/25/26 **Days:** 35

Meter	Previous Read	Current Read
70003711	254,165	256,683

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00013326
Service Address:	3975 Eagle Landing Parkway Residents Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$436.11**

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

AY10929A
2000000331 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

0A00013326 0000043611 102026 0 0 4

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$273.24
Payments	-$273.24
Current Charges Due 10/20/2026	$272.23
Total Amount Due	$272.23

Account Information

Bill Date: 09/29/26 **Billing Cycle:** 4
Account Number A00013327
South Village Cdd Dba Eagle Landing
3979 Eagle Landing Parkway Athletic Club, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

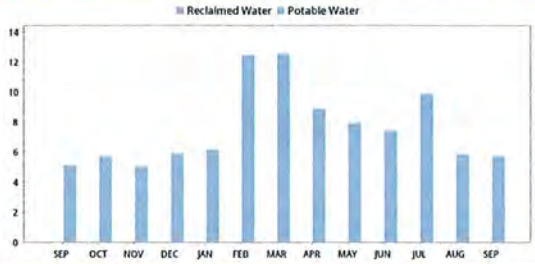
X
@CCUA

Facebook
CCUAFL

Current Charges

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	5.74 kGal	$16.13
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	5.74 kGal	$32.26
Total Current Charges			**$272.23**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
69850354	107,762	108,336

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00013327
Service Address:	3979 Eagle Landing Parkway Athletic Club, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$272.23**

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

AY10929A
2000000332 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

0A00013327 0000027223 102026 0 0 6

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$135.51
Payments	-$135.51
Current Charges Due 10/20/2026	$145.96
Total Amount Due	**$145.96**

Account Information

Bill Date: 09/29/26 **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/

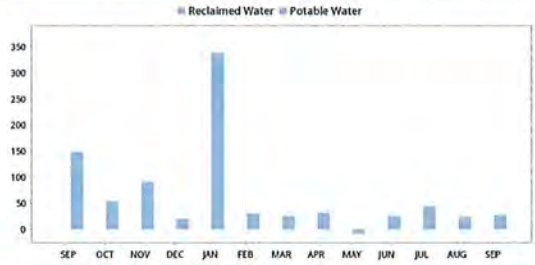
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
	Water		
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	27.31 kGal	$76.74
AWS Surcharge			$1.26
Total Current Charges			**$145.96**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/19/26 - 09/23/26 **Days:** 35

Meter	Previous Read	Current Read
74320712	588,007	590,738

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: 09/29/26
Due Date: 10/20/26
Account Number: A00013322
Service Address: 3965 -1 Eagle Landing Parkway Pool Tank, Orange Park

Auto-Pay enrolled. No payment required.

Total Amount Due **$145.96**

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

AY10929A
2000000333 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

0A00013322 0000014596 102026 0 0 8

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$231.38
Payments	-$231.38
Current Charges Due 10/20/2026	$138.99
Total Amount Due	**$138.99**

Account Information

Bill Date: 09/29/26 **Billing Cycle: 4**
Account Number **A00011715**
South Village Cdd Dba Eagle Landing
3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

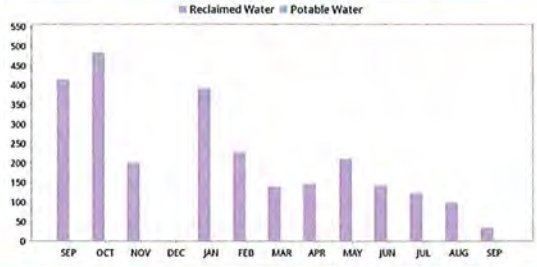
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$102.67
Reuse Water Usage - Tier 1	$1.02	35.61 kGal	$36.32
Total Current Charges			**$138.99**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Reclaimed Water

Read Dates: 08/20/26 - 09/24/26 **Days: 35**

Meter	Previous Read	Current Read
70785051	3,688,637	3,692,198

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:	**09/29/26**
Due Date:	**10/20/26**
Account Number:	**A00011715**
Service Address:	**3924 -1 Eagle Landing Parkway Reclaimed Irrigation, Orange Park**

Auto-Pay enrolled. No payment required.

Total Amount Due **$138.99**

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

AY10929A
2000000334 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

0A00011715 0000013899 102026 0 0 3

South Village CDD

Utility Schedule

Clay Electric Cooperative

Account #	Service Address		Sep-26
8966956	1-886 Oakleaf Plantation Pkwy Irr	$	188.26
8966959	1433-1 Eagle Crossing Dr Restroom	$	60.83
9082354	875 TB Irrigation	$	367.55
9117336	992 TB Camera Station	$	42.09
9117339	749 TB Camera Station	$	43.86
9117340	3853 Pines Dr Camera Station	$	39.43
9121614	938 TB Restroom	$	47.41
9266469	3935-2 Eagle Landing/St lights	$	86.66
9266477	3935-1 Eagle Landing/Water Fall	$	1,596.30
9266478	4045-2 Eagle Crossing Dr	$	133.11

Vendor #231		
001.320.57200.43000	$	2,605.50

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: 11/09/2026
Current Bill Due Date: 11/30/2026

Previous Balance	$67.09
Payment Received 10/29/26	-$67.09
Balance Forward	**$0.00**
Current Charges Due 11/30/26	**$69.36**

Important Messages

All Clay Electric offices will be closed Nov. 26–27 for Thanksgiving. Personnel will be on standby to respond to outages.

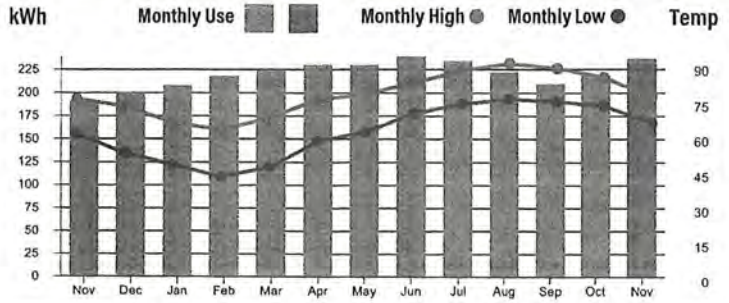
If you experience an outage, please report it through the MyClayElectric mobile app or text OUT to 1-855-939-3840.

We wish you a safe and happy holiday season!

AutoPay Amount Due
$69.36
Bank Draft Scheduled For 11/30/2026

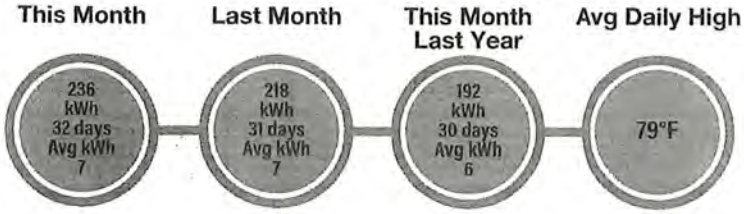
Service Address: # 2 - 4045 EAGLE CROSSING DR IRRIGATION & LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	10/04/26	11/05/26	20424	20660	1	236



Current Service Detail

Access Charge		$37.00
Energy Charge	236 kWh @ 0.0843	$19.89
Power Cost Adjustment	236 kWh @ 0.0360	$8.50
FLA Gross Receipts Tax		$1.67
Clay Co Public Ser Utility Tax		$2.30
Total Current Charges for this Location		**$69.36**



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 11/30/26	**$69.36**
Bank Draft scheduled for 11/30/26	**$69.36**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

5393 1 MB 0.707 5 5393
SOUTH VILLAGE COMMUNITY DEVEL C-20
5385 N NOB HILL RD
SUNRISE FL 33351-4761

09266478 0000069360

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:	**11/09/2026**
Current Bill Due Date:	**11/30/2026**
Previous Balance	$90.95
Payment Received 10/29/26	-$90.95
Balance Forward	**$0.00**
Current Charges Due 11/30/26	**$102.36**

Important Messages

All Clay Electric offices will be closed Nov. 26–27 for Thanksgiving. Personnel will be on standby to respond to outages.

If you experience an outage, please report it through the MyClayElectric mobile app or text OUT to 1-855-939-3840.

We wish you a safe and happy holiday season!

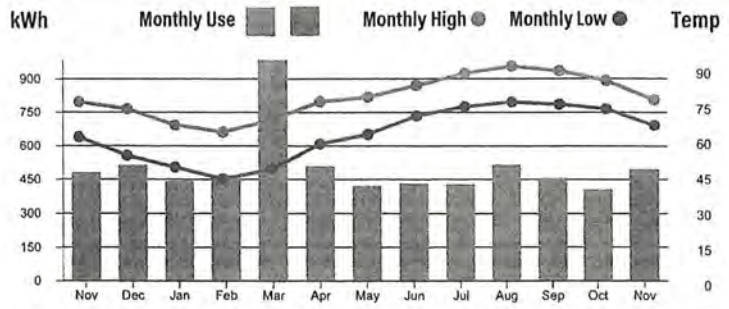
AutoPay Amount Due

$102.36

Bank Draft Scheduled For 11/30/2026

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	10/04/26	11/05/26	43697	44193	1	496



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	496 kWh @ 0.0843	$41.81
Power Cost Adjustment	496 kWh @ 0.0360	$17.86
FLA Gross Receipts Tax		$2.48
Clay Co Public Ser Utility Tax		$3.21
Total Current Charges for this Location		**$102.36**



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 11/30/26	**$102.36**
Bank Draft scheduled for 11/30/26	**$102.36**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

5394 2 MB 0.707 5 5394
SOUTH VILLAGE COMMUNITY DEVEL DIST C-20
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

08966956 0000102366

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: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$67.53
Payment Received 08/28/26	-$67.53
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$66.02**

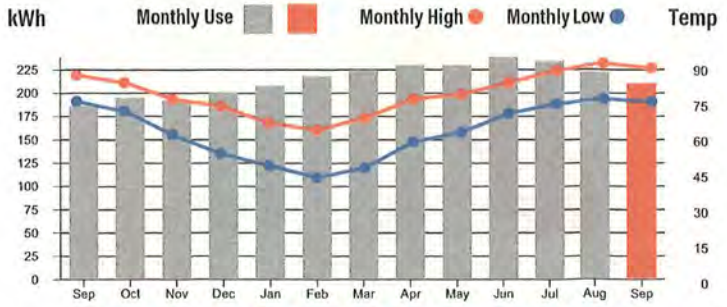
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$66.02
Bank Draft Scheduled For 09/29/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152043187	08/04/26	09/03/26	19996	20206	1	210



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	210 kWh @ 0.0843	$17.70
Power Cost Adjustment	210 kWh @ 0.0360	$7.56
FLA Gross Receipts Tax		$1.60
Clay Co Public Ser Utility Tax		$2.16
Total Current Charges for this Location		**$66.02**

This Month	Last Month	This Month Last Year	Avg Daily High
210 kWh 30 days Avg kWh 7	222 kWh 31 days Avg kWh 7	186 kWh 30 days Avg kWh 6	91°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	**9266478**
Current Charges Due 09/29/26	**$66.02**
Bank Draft scheduled for 09/29/26	**$66.02**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

5429 1 MB 0.707
SOUTH VILLAGE COMMUNITY DEVEL
5385 N NOB HILL RD
SUNRISE FL 33351-4761

5 5429
C-20

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

5

09266478 0000066028

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: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$104.78
Payment Received 08/28/26	-$104.78
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$97.31**

RECEIVED
SEP 14 2026
BY: .....

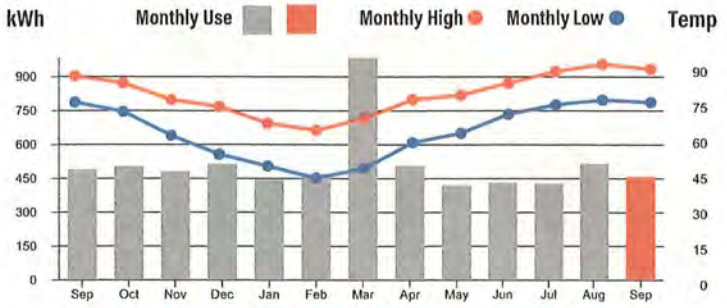
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$97.31
Bank Draft Scheduled For 09/29/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152041957	08/04/26	09/03/26	42834	43291	1	457



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	457 kWh @ 0.0843	$38.53
Power Cost Adjustment	457 kWh @ 0.0360	$16.45
FLA Gross Receipts Tax		$2.36
Clay Co Public Ser Utility Tax		$2.97
Total Current Charges for this Location		**$97.31**

This Month	Last Month	This Month Last Year	Avg Daily High
457 kWh 30 days Avg kWh 15	516 kWh 31 days Avg kWh 17	492 kWh 30 days Avg kWh 16	91°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 09/29/26	**$97.31**
Bank Draft scheduled for 09/29/26	**$97.31**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

5430 2 MB 0.707 5 5430
SOUTH VILLAGE COMMUNITY DEVEL DIST C-20
5385 N NOB HILL RD
SUNRISE FL 33351-4761

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

08966956 0000097319

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: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$61.72
Payment Received 09/03/26	-$61.72
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$60.83**

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due

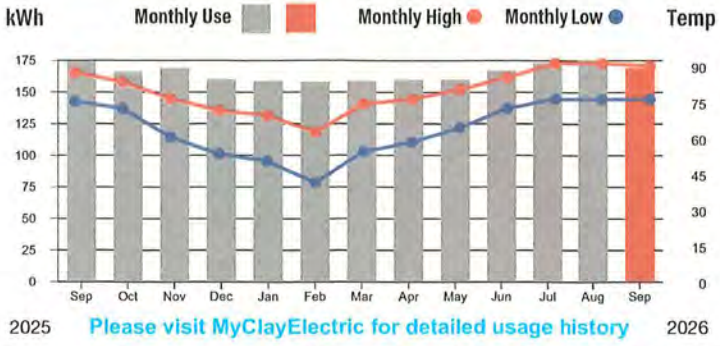
$60.83

Bank Draft Scheduled For 10/05/2026

RECEIVED
SEP 2 1 2026
BY: .....

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	08/10/26	09/09/26	13977	14146	1	169



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	169 kWh @ 0.0843	$14.25
Power Cost Adjustment	169 kWh @ 0.0360	$6.08
FLA Gross Receipts Tax		$1.47
Clay Co Public Ser Utility Tax		$2.03
Total Current Charges for this Location		**$60.83**

This Month	Last Month	This Month Last Year	Avg Daily High
169 kWh 30 days Avg kWh 6	176 kWh 31 days Avg kWh 6	174 kWh 30 days Avg kWh 6	91°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	**8966959**
Current Charges Due 10/05/26	**$60.83**
Bank Draft scheduled for 10/05/26	**$60.83**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

9

3 4

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

08966959 0000060835

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 #	**9082354**
Trustee District:	**06**
Statement Date:	**09/14/2026**
Current Bill Due Date:	**10/05/2026**
Previous Balance	$380.98
Payment Received 09/03/26	-$380.98
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$367.55**

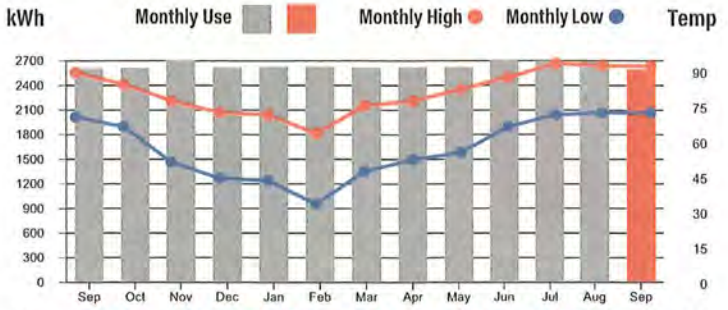
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$367.55
Bank Draft Scheduled For 10/05/2026

Service Address: 875 TYNES BLVD IRRIGATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055951	08/10/26	09/09/26	91673	94264	1	2,591



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
2,591 kWh 30 days Avg kWh 86	2,697 kWh 31 days Avg kWh 87	2,610 kWh 30 days Avg kWh 87	93°F

Current Service Detail

Access Charge		$37.00
Energy Charge	2,591 kWh @ 0.0843	$218.42
Power Cost Adjustment	2,591 kWh @ 0.0360	$93.28
FLA Gross Receipts Tax		$8.94
Clay Co Public Ser Utility Tax		$9.91
Total Current Charges for this Location		**$367.55**

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	**9082354**
Current Charges Due 10/05/26	**$367.55**
Bank Draft scheduled for 10/05/26	**$367.55**

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

09082354 0000367558

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 # 9117336
Trustee District: 06
Statement Date: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$43.24
Payment Received 09/03/26	-$43.24
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$42.09**

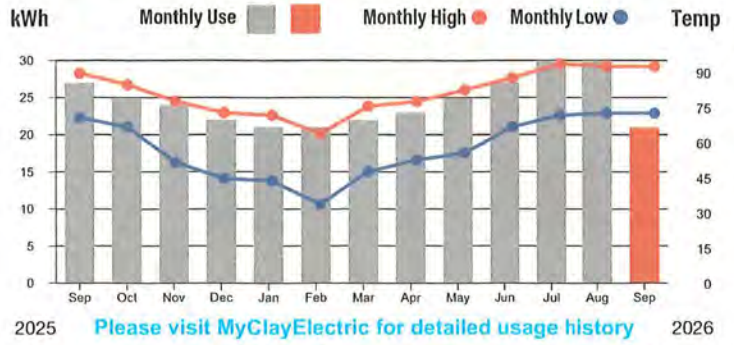
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$42.09
Bank Draft Scheduled For 10/05/2026

Service Address: 992 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736567	08/10/26	09/09/26	1897	1918	1	21



2025 Please visit MyClayElectric for detailed usage history 2026

This Month	Last Month	This Month Last Year	Avg Daily High
21 kWh 30 days Avg kWh 1	30 kWh 31 days Avg kWh 1	27 kWh 30 days Avg kWh 1	93°F

Current Service Detail

Access Charge		$37.00
Energy Charge	21 kWh @ 0.0843	$1.77
Power Cost Adjustment	21 kWh @ 0.0360	$0.76
FLA Gross Receipts Tax		$1.01
Clay Co Public Ser Utility Tax		$1.55
Total Current Charges for this Location		**$42.09**

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	**9117336**
Current Charges Due 10/05/26	**$42.09**
Bank Draft scheduled for 10/05/26	**$42.09**

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

09117336 0000042091

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 # 9117339
Trustee District: 06
Statement Date: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$43.99
Payment Received 09/03/26	-$43.99
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$43.86**

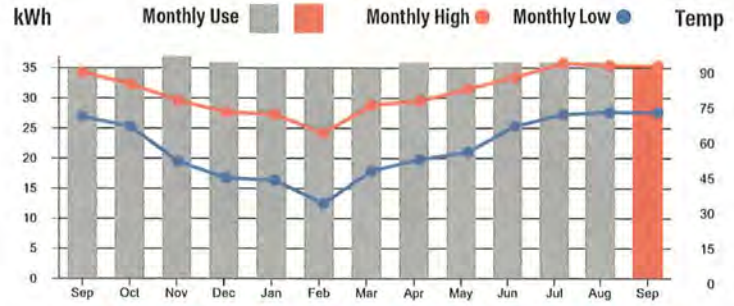
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$43.86
Bank Draft Scheduled For 10/05/2026

Service Address: 749 TYNES BLVD CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736569	08/10/26	09/09/26	1893	1928	1	35



2025 Please visit MyClayElectric for detailed usage history 2026

This Month	Last Month	This Month Last Year	Avg Daily High
35 kWh 30 days Avg kWh 1	36 kWh 31 days Avg kWh 1	35 kWh 30 days Avg kWh 1	93°F

Current Service Detail

Access Charge		$37.00
Energy Charge	35 kWh @ 0.0843	$2.95
Power Cost Adjustment	35 kWh @ 0.0360	$1.26
FLA Gross Receipts Tax		$1.06
Clay Co Public Ser Utility Tax		$1.59
Total Current Charges for this Location		**$43.86**

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	**9117339**
Current Charges Due 10/05/26	**$43.86**
Bank Draft scheduled for 10/05/26	**$43.86**

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

09117339 0000043864

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 # 9117340
Trustee District: 06
Statement Date: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$39.43
Payment Received 09/03/26	-$39.43
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$39.43**

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$39.43
Bank Draft Scheduled For 10/05/2026

Service Address: 3853 ROYAL PINES DR CAMERA STATION

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736568	08/10/26	09/09/26	0	0	1	0

This Month	Last Month	This Month Last Year	Avg Daily High
0 kWh 30 days Avg kWh 0	0 kWh 31 days Avg kWh 0	0 kWh 30 days Avg kWh 0	91°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
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	**9117340**
Current Charges Due 10/05/26	**$39.43**
Bank Draft scheduled for 10/05/26	**$39.43**

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

09117340 0000039430

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 # 9121614
Trustee District: 06
Statement Date: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$49.31
Payment Received 09/03/26	-$49.31
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$47.41**

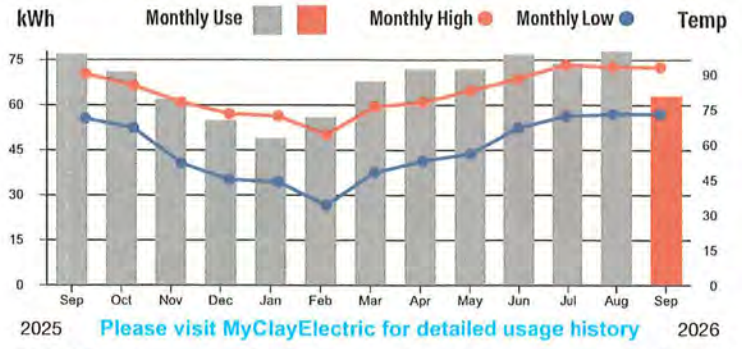
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$47.41
Bank Draft Scheduled For 10/05/2026

Service Address: 938 TYNES BLVD RESTROOM

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	154736607	08/10/26	09/09/26	5084	5147	1	63



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	63 kWh @ 0.0843	$5.31
Power Cost Adjustment	63 kWh @ 0.0360	$2.27
FLA Gross Receipts Tax		$1.14
Clay Co Public Ser Utility Tax		$1.69
Total Current Charges for this Location		**$47.41**

This Month	Last Month	This Month Last Year	Avg Daily High
63 kWh 30 days Avg kWh 2	78 kWh 31 days Avg kWh 3	77 kWh 30 days Avg kWh 3	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	9121614
Current Charges Due 10/05/26	$47.41
Bank Draft scheduled for 10/05/26	$47.41

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

9

09121614 0000047418

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: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$85.65
Payment Received 09/03/26	-$85.65
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$86.66**

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

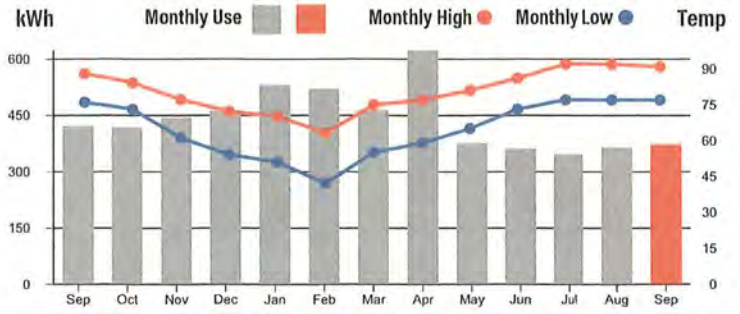
AutoPay Amount Due

$86.66

Bank Draft Scheduled For 10/05/2026

Service Address: # 2 - 3935 EAGLE LANDING LANDSCAPE LIGHTS

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191565	08/10/26	09/09/26	53894	54267	1	373



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
373 kWh 30 days Avg kWh 12	365 kWh 31 days Avg kWh 12	422 kWh 30 days Avg kWh 14	91°F

Current Service Detail

Access Charge		$37.00
Energy Charge	373 kWh @ 0.0843	$31.44
Power Cost Adjustment	373 kWh @ 0.0360	$13.43
FLA Gross Receipts Tax		$2.10
Clay Co Public Ser Utility Tax		$2.69
Total Current Charges for this Location		**$86.66**

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 10/05/26	**$86.66**
Bank Draft scheduled for 10/05/26	**$86.66**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

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

9

09266469 0000086662

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 # 9266477
Trustee District: 06
Statement Date: 09/14/2026
Current Bill Due Date: 10/05/2026

Previous Balance	$1,488.53
Payment Received 09/03/26	-$1,488.53
Balance Forward	**$0.00**
Current Charges Due 10/05/26	**$1,596.30**

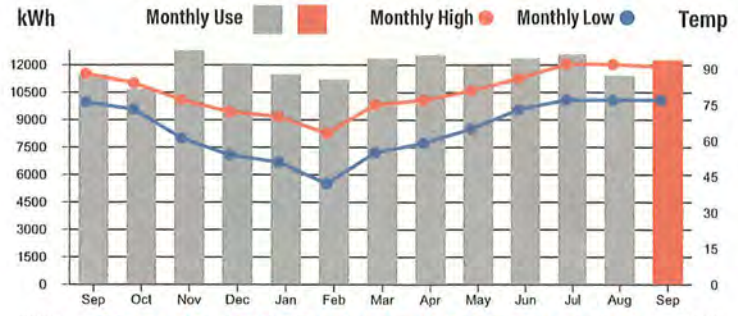
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$1,596.30
Bank Draft Scheduled For 10/05/2026

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

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191563	08/10/26	09/09/26	26056	38350	1	12,294



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	12,294 kWh @ 0.0843	$1,036.38
Power Cost Adjustment	12,294 kWh @ 0.0360	$442.58
FLA Gross Receipts Tax		$38.85
Clay Co Public Ser Utility Tax		$41.49
Total Current Charges for this Location		**$1,596.30**

This Month	Last Month	This Month Last Year	Avg Daily High
12,294 kWh 30 days Avg kWh 410	11,443 kWh 31 days Avg kWh 369	11,455 kWh 30 days Avg kWh 382	91°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	**9266477**
Current Charges Due 10/05/26	**$1,596.30**
Bank Draft scheduled for 10/05/26	**$1,596.30**

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 0001596305

9I - South Village CDD dba Eagle Landing

A/P R - ACCOUNTS PAYABLE REC

Check Register for Oct 1/26 thru Oct 31/26

All Checks

Check	Issued to:	Date	Amount
22127	Amazon Capital Services	10/1/2026	$57.23
22128	CINTAS CORPORATION	10/1/2026	$777.28
22129	COMCAST	10/1/2026	$332.79
22130	COMMERCIAL FITNESS PRODUCTS	10/1/2026	$1,000.00
22131	GFL ENVIRONMENTAL	10/1/2026	$1,352.81
22132	SKYWAY SUPPLY Inc.	10/1/2026	$1,199.50
22133	SYSCO JACKSONVILLE INC	10/1/2026	$1,028.91
22134	10-S TENNIS SUPPLY	10/8/2026	$404.98
22135	EVERON, LLC	10/8/2026	$101.95
22136	Amazon Capital Services	10/8/2026	$741.45
22137	BOUNCERS SLIDES & MORE	10/8/2026	$2,580.00
22138	VOID	10/8/2026	VOID
22139	Bryce Brushworks - Jessica L. Bryce	10/8/2026	$1,525.00
22140	CINTAS CORPORATION	10/8/2026	$777.28
22141	VOID	10/8/2026	VOID
22142	HELGET GAS PRODUCTS INC	10/8/2026	$130.99
22143	VOID	10/8/2026	VOID
22144	JACKSONVILLE CARRIAGE CO	10/8/2026	$1,350.00
22145	Jessica Miller	10/8/2026	$216.10
22146	MARIBEL WALTHER	10/8/2026	$147.75
22147	RUMBA KNIGHTS ENTERTAINMENT	10/8/2026	$500.00
22148	SYSCO JACKSONVILLE INC	10/8/2026	$724.04
22149	TWC SERVICES	10/8/2026	$372.13
22150	CLAY CO UTILITY AUTHORITY	10/8/2026	$477.86
22151	Amazon Capital Services	10/15/2026	$19.91
22152	Amerigas Propane LP	10/22/2026	$110.32
22153	ECOLAB PEST ELIM DIV	10/22/2026	$329.94
22154	HELGET GAS PRODUCTS INC	10/22/2026	$76.45
22155	HOOD GUYZ	10/22/2026	$495.00
22156	Poolsure	10/22/2026	$4,146.30
22157	SYSCO JACKSONVILLE INC	10/22/2026	$246.58
22158	US FOODSERVICE	10/22/2026	$1,988.97
22159	W W GAY MECHANICAL CONTRACTOR INC	10/22/2026	$1,329.67
22160	Amazon Capital Services	10/29/2026	$57.41
22161	CINTAS CORPORATION	10/29/2026	$3,491.30
22162	CINTAS FIRE PROTECTION	10/29/2026	$1,552.55
22163	COMCAST	10/29/2026	$1,841.98
22164	ECOLAB PEST ELIM DIV	10/29/2026	$329.94
22165	GFL ENVIRONMENTAL	10/29/2026	$1,352.81
22166	W W GAY MECHANICAL CONTRACTOR INC	10/29/2026	$832.00
			$33,999.18

amazon business

Invoice

Invoice # **1Q4T-7LKR-D3WC** | **September 09, 2026**

Invoice summary

Payment due by October 09, 2026

Item subtotal before tax	$ 14.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 14.98
Tax	$ 0.00
Amount due	**$ 14.98 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 07-Sep-2026

Purchased by Danna Reyes

PO # 7430-600

SB 9/15 JM

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.)

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	Amazon Basics 3 Ring Binders, 2 Inch, D-Ring Organizer for School, Home Office, White, 4 Pack ASIN: B077XCJ6S1 Sold by: Amazon.com Services, Inc Order # 113-3640497-3937862	1	$14.98	$14.98	0.000%

Total before tax	$14.98
Tax	$0.00

amazon business

Invoice

Invoice # **1Q4T-7LKR-D3WC**

Amount due	**$14.98**

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 # **1DJL-GNNG-QHN3** | **September 11, 2026**

Invoice summary

Payment due by October 11, 2026

Item subtotal before tax	$ 6.96
Shipping & handling	$ 2.99
Promos & discounts	$ 0.00
Total before tax	$ 9.95
Tax	$ 0.00
Amount due	**$ 9.95 USD**

Account # A277UAYYNFGX3
Payment terms Net 30

Purchase date 10-Sep-2026
Purchased by Maribel Walther
PO # [redacted]

7430-550
→ Maribel
SB 9/15
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)	4163012000588116
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-payments-anywhere@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 ACH and select Make Payment. For more details, see How to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2 Pieces Money Bags with Zipper, 11x6.1 inch Money Pouch, Bank Bag, Cash Bag, Check Wallet, Cosmetics ASIN: B0B5GP6JHL Sold by: HONG KONG LEYI INTERNATIONAL TECHNOLOGY CO., LTD Order #: 113-4832671-4292261	1	$6.96	$6.96	0.000%
2	Shipping & handling			$2.99	0.000%

amazon business

Invoice

Invoice # **1DJL-GNNG-QHN3**

Total before tax	$9.95
Tax	$0.00
Amount due	**$9.95**

FAQs

How is tax calculated?
Visit

How are digital products and services taxed?
Visit

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 # 13NF-WP4W-HQXH | September 09, 2026

7440-550 P

SB JM 9/15

Invoice summary

Payment due by October 09, 2026

Item subtotal before tax	$ 19.95
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 19.95
Tax	$ 0.00
Amount due	**$ 19.95 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 17-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	Minions & Monsters - Collector's Edition [DVD] ASIN: B0H46WX4SY Sold by: Amazon.com Services, Inc Order # 113-3004121-3836204	1	$19.95	$19.95	0.000%

Total before tax	$19.95
Tax	$0.00

amazon business

Invoice

Invoice # **13NF-WP4W-HQXH**

Amount due	**$19.95**

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=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 # **1DT6-KWPF-9W4W** | **September 10, 2026**

7450- 600

SB JM 9/15

Invoice summary

Payment due by October 10, 2026

Item subtotal before tax	$ 12.35
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 12.35
Tax	$ 0.00
Amount due	**$ 12.35 USD**

Account #	A27UAYYMFGX3
Payment terms	Net 30
Purchase date	08-Sep-2026
Purchased by	Danna Reyes

Registered business name
Troon Golf LLC

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

Ship to
Danna Reyes
3979 Eagle Landing Pkwy
Orange Park, FL 32065

Pay by

Electronic funds transfer (EFT/ACH/Wire)		**Check**
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	4183012000988116	
SWIFT code (wire transfer)	WFBIUS6S	

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

ACH Debit

Pay online with your bank account. Visit your invoices via ACH and select Make Payment. For more details, see how to pay invoices.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Windex Fast Shine Foam Glass Cleaner, No-Drip Windows, Doors, Mirrors & Countertops Aerosol Cleaning Spray, Streak-Free Shine, Removes Fingerprints, Dust, Dirt, Grime & More 19 oz (Pack of 6) ASIN: B0G8TQLJ6N Sold by: Amazon.com Services, Inc Order # 113-3439299-5565826	1	$12.35	$12.35	0.000%

Total before tax	$12.35
Tax	$0.00

amazon business

Invoice

Invoice # **1DT6-KWPF-9W4W**

Amount due	**$12.35**

FAQs

How is tax calculated?
Visit

How are digital products and services taxed?
Visit

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).

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 #	4281137123
INVOICE DATE	09/02/2026
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

ENP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20023	SIG HRDWND 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	18	7.056	127.01	N
	X9213	SANIS SCREEN SERVICE		01	F	9	3.605	32.45	N
			SUBTOTAL					766.02	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						777.28	
		TAX						(0.00)	
		TOTAL USD						777.28	

TOTAL ADJUST. REC _____

TAX ADJUST. _____

NET TOTAL _____

700-7444 - #38864

700-7660 - #380.64

CUSTOMER TOTAL CURRENT: 3118.19 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

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	Sep 15, 2026	Sep 15, 2026 to Oct 14, 2026	1 of 3

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$322.38
Payments		$0.00
Past due balance		**$322.38**
Regular monthly charges	Page 3	$312.30
One-time charges	Page 3	$15.00
Taxes, fees and other charges	Page 3	$5.49
New charges due Oct 06, 2026		**$332.79**
Amount due		**$655.17**

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

- Your one-time charges are $15.00 due to Late Fee charge(s).
- Any payments received or account activity after Sep 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.

800- 7810

SB JM 9/18

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST
BUSINESS
1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

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

Please write your account number on your check or money order

Account number	**8495 74 144 1144296**
Past due balance	**$322.38**
New charges due Oct 06, 2026	$332.79
Total amount due	**$655.17**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

8495741441144296006551755

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

Comcast Business $290.30

TV services $217.40

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

Voice services $72.90

Mobility Voice Line Business Voice.	$44.95
Equipment Fee Voice.	$27.95

Service fees $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

One-time charges $15.00

Other charges $15.00

Late Fee	Sep 15	$15.00

Taxes, fees and other charges $5.49

Other charges $5.49

Federal Universal Service Fund	$2.47
Regulatory Cost Recovery	$3.02

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 Update: We've made updates to our Comcast Business Services Customer Terms and Conditions. You can review the updated agreement terms at https://business.comcast.com/terms-conditions-smb.

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.

CommercialFitnessProducts

Invoice

Commercial Fitness Products, Inc
5034 N Hiatus Road
Sunrise, FL 33351
954-747-5128 Phone
954-747-5131 Fax

Date	Invoice #
5/7/2026	BC05039

Sold To	Ship To
Eagle Landing aka South Village CDD 3889 Eagle Landing Pkwy Orange Park, FL 32065	Eagle Landing aka South Village CDD 3889 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
AB	SV3889	WO#5768	5/7/2026	Verbal	Net 30	6/6/2026

Qty	Item Code	Description	Price Each	Amount
1	Service Charge	Service Charge	95.00	95.00
1	Part	Life Fitness FT Cable Assembly	175.00	175.00
1	Part	Life Fitness AB Bushing Set	20.00	20.00
1	Part	Hammer Strength Bench Hardware/ Collar	95.00	95.00
1	Labor	Technician installed part listed.	95.00	95.00
		Subtotal		480.00
1	Freight	Inbound Shipping		0.00

680 - 7610
[redacted]
SB JM 9/22

Thank you for your business!

www.commfitnessproducts.com

Total	**$480.00**
Payments/Credits	**$0.00**
Balance Due	**$480.00**

CommercialFitnessProducts

Invoice

Commercial Fitness Products, Inc
5034 N Hiatus Road
Sunrise, FL 33351
954-747-5128 Phone
954-747-5131 Fax

Date	Invoice #
6/23/2026	BC06229

Sold To	Ship To
Eagle Landing aka South Village CDD 3889 Eagle Landing Pkwy Orange Park, FL 32065	Eagle Landing aka South Village CDD Attn: Manager A/P 3889 Eagle Landing Pkwy Orange Park, FL 32065

Rep	Account #	Sales Order No.	Ship Date	Purchase Order #	Terms	Due Date
JL	SV3889	WO#6373	6/23/2026	Verbal	Net 30	7/23/2026

Qty	Item Code	Description	Price Each	Amount
1	Preventative Maintenance	Preventative Maintenance Visit Inspect for safety, thoroughly clean on interior as well as exterior, lubricate and adjust in accordance to manufacturers' specifications.	520.00	520.00

600-7610
VB
VM 9/22

Thank you for your business!

www.commfitnessproducts.com

Total	**$520.00**
Payments/Credits	**$0.00**
Balance Due	**$520.00**

GFL Environmental
26777 Central Park Blvd
Suite 255
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000210037
INVOICE DATE: 09/18/2026
TOTAL AMOUNT DUE: **$1,219.84**
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				
9/18/26	TRASH STANDARD SERVICE Oct 01/26 - Oct 31/26		$782.46	1.00	$782.46
9/18/26	FUEL SURCHARGE				$161.66
9/18/26	ENVIRONMENTAL SURCHARGE				$219.09
9/18/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $1,163.21				$189.60
	SITE TOTAL				**$1,352.81**

Notes:

Due to increased costs, your next invoice may reflect a price increase.

800-7830
VB
JM 9/22

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
$1,352.81	($132.97)	$0.00	$0.00	$1,219.84

TOTAL INVOICE $1,352.81

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 #: UG0000210037
INVOICE DATE: 09/18/2026
TOTAL AMOUNT DUE: **$1,219.84**

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

0055519 3UG0000210037001035770000000001352811

SKYWAY Supply

Invoice

7450-600

SB JM 9/15

Date	Invoice Number
9/9/2026	72086

Bill To

South Village CDD Eagle Landing
Brooke Sinyard
5385 N. Nob Hill Road
Sunrise, FL 33351
EMAIL INVOICES

Ship To

Eagle Landing
Maribel Walters
3979 Eagle Landing Parkway
Orange Park, FL 32065

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
MW	Net 30	10/9/2026	CD	9/9/2026	

Quantity	Item Code	Description	Price Each	Amount
10	Monk EPA Wipes	Monk EPA Certified Disinfecting Wipes 3200 ct. (4 rolls 800 sheets) 42lbs	119.95	1,199.50
1	Shipping No Charge	SHIPPING: NO CHARGE! (Wipes shipped at NO CHARGE) FEDEX | No. of Packages: 10 | Tracking #: 383623659191	0.00	0.00

Subtotal	$1,199.50
Total	$1,199.50
Payments/Credits	$0.00
Balance Due	$1,199.50

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
9/12/26			
TRUCK STOP 627/003	496745	683040886 7	1
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1352491 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

LOC	QTY		COST	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									
						rcv'd OK WAC								
						DAIRY								
E	1	CS		13	GAL	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	1	CS		13	GAL	WHLFIMP ICE CREAM SPUMONI 1047588	2564573	36.58		36.58				
						GROUP TOTAL****				77.96				
						CANNED & DRY								
C	1	S		ONLY	36 CT	HERSHEY CANDY BAR CHOC ALMOND 5197785	5197785	42.43		42.43				
C	1	S		ONLY	36CT	HERSHEY CANDY BAR CHOC MILK 5488366	5488366	42.43		42.43				
C	1	S		ONLY	36 CT	HERSHEY CANDY BAR KIT KAT 1.5 OZ 4599775	4599775	42.43		42.43				
C	1	S		ONLY	24 CT	SNICKER CANDY BAR SNICKER 3.29 OZ BAR 32252	7344498	46.23		46.23				
C	1	S		ONLY	36CT	MARS CANDY BAR TWIX CARAMEL 1.7 M35391-00	8222766	43.73		43.73				
C	2	CS		125	OZ	HARIBO CANDY GUMMY BEAR GOLDEN 085470-3	1132691	22.00		44.00				
C	1	S		ONLY	48CT	M&M CANDY M&M PEANUT 1.74 OZ 01232	4380788	53.27		53.27				
C	1	S		ONLY	36 CT	REESES CANDY PEANUT BUTTER CUP 5197769	5197769	42.43		42.43				
D	2	S		ONLY	36 CT	M&M CANDY SKITTLE FRUIT CHEW 2.17Z 01160	7009251	39.98		79.96				
C	2	CS		128	OZ.	CADBURY CANDY SOUR PATCH 00070462061611	4339885	26.72		53.44				
D	2	CS		128	OZ	SOURPTC CANDY SOUR PATCH WTRMLN 704620616200	4315327	26.68		53.36				
D	2	CS		128	OZ	SWDSFSH CANDY SWEDISH RED FISH 704620621100	7545340	23.17		46.34				
D	1	CS		230	CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	40.95		40.95				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	9	20	6.9	132

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

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

SUB TOTAL	708.96
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
9/12/26			
TRUCK STOP 627/003	496745	683040886 7	2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1352491 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS		230	CT	MSVICKI CHIP POTATO CUBE VARI 00028400775397	7365359	40.95		40.95				
D	1	CS		60	2.5OZ	GRANDMA COOKIE CHOC CHIP IW 00028400450928	6925806	36.18		36.18				
D	2	CS		24	12 OZ	COCACOL SODA COKE SLIM CAN	7260293	22.62		45.24				
D	2	CS		24	12 OZ	COCACOL SODA DIET COKE SLIM CAN	7260288	22.62		45.24				
D	1	CS		24	12 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	19.59		19.59				
D	1	CS		24	12OZ	PEPSI SODA PEPSI 00017	4146379	19.59		19.59				
D	2	CS		24	12 OZ	SPRITE SODA SPRITE SLIM CAN	7260289	22.62		45.24				
D	4	CS		40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92				
						GROUP TOTAL****				937.95				
	MISC CHARGES					CHGS FOR FUEL SURCHARGE				13.00				
	ORDER SUMMARY : 3736565													

200-1341 = 799.09
200-1361 = 229.82

Tot =

JB 9/15
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14		14	11.1	372
25	9	34	18.0	504

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	1028.91
TAX TOTAL	
INVOICE TOTAL	1028.91

PAYABLE ON OR BEFORE 10/12/26

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

10-S Tennis Supply & Dinkshot Pickleball
1400 NW 13th Avenue
Pompano Beach, FL 33069
(800) 247-3907/Local: (954) 969-5440
Email: payments@10-s.com
www.10-S.com / www.dinkshot.com

Invoice

#178291

Date: 9/15/2026

Bill To
South Village Community Development District
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship To
Tennis Center
Eagle Landing (Orange Park)
3979 Eagle Landing Pkwy
Orange Park FL 32065
United States

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	10/15/2026	Scott Moore	John DiBari	UPS® Ground

Quantity	Item	Options	Customer Description	Rate	Amount
5	**FS1013** X-Duty 8" (120#) Ty-Rap - (Bag of 100)			$20.00	$100.00
1	**WZ1000** Line Blitz Complete - With Aluminum Handle			$259.00	$259.00

Subtotal	$359.00
Shipping Costs (UPS® Ground)	$45.98
Tax (0%)	$0.00
Total	$404.98
Amount Paid	$0.00
Amount Due	$404.98

7440-600
SB 9/16
JM

178291

everon™

Invoice 161709466

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	9/23/2026	10/18/2026		$101.95

Description	Qty	Unit Price	Amoun

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

600
~~800~~ - 7835

VB 9/30
JM

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	**161709466**
Account Number	**51849867**
Invoice Date	**9/23/2026**
Payment Due Date	**10/18/2026**
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 161709466

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	9/23/2026	

DATE	DESCRIPTION	Qty	Unit	Amount
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065				
	Services Provided (10/22/26-11/21/26) *Includes: 24 Hour Alarm Monitoring, E-Secure, eSuite Primary, Extended Service Protection, Prime Cell*			$101.95
	Sub Total			**$101.95**

amazon business

Invoice

Invoice # **1GL4-QLH1-JGRR** | **September 21, 2026**

Invoice summary

Payment due by October 21, 2026

Item subtotal before tax	$ 59.96
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 59.96
Tax	$ 0.00
Amount due	**$ 59.96 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	18-Sep-2026
Purchased by	Danna Reyes
PO #	7450-800

SB 9/24
JM

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)	4163012000598811 6
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	Inspire Nitrile-Vinyl Blend Exam Gloves - Disposable, Latex Free, Multipurpose Nitrile Gloves for Cooking Food Prep & Cleaning (Case Of 1000, Medium) ASIN: B0DGH367PW Sold by: K2 Health Products LLC Order # 113-0730632-5822618	1	$49.97	$49.97	0.000%

amazon business

Invoice

Invoice # **1GL4-QLH1-JGRR**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Swiffer WetJet Multi-Purpose Floor Cleaner Solution with Febreze Refill, Hardwood Floor Cleaner, Lavender Scent, 1.25 Liter -42.2 Fl Oz (Pack of 2) ASIN: B0035G078Q Sold by: Amazon.com Services, Inc Order # 113-0730632-5822618	1	$9.99	$9.99	0.000%

Total before tax	$59.96
Tax	$0.00
Amount due	**$59.96**

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

Invoice

Invoice # **193L-DRQH-V64Y** | **August 29, 2026**

Invoice summary

Payment due by September 28, 2026

Item subtotal before tax	$ 79.90
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 79.90
Tax	$ 0.00
Amount due	**$ 79.90 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	19-Aug-2026
Purchased by	Maribel Walther
PO #	7440-850

SB JM 9/8

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	misaya Rectangle Vinyl Tablecloth, Fitted Table Cover, 100% Waterproof, Elastic Edge, Flannel Backing, Table Cloth Fit 6 Foot Folding Tables for Picnic, Camping, Outdoor (Paisley Flower, 30x72 inch) ASIN: B0CQCSDPXN Sold by: Yi Wu Shi Zi Ya Dian Zi Shang Wu You Xian Gong Si Order # 113-4093276-0261841	5	$15.98	$79.90	0.000%

amazon business

Invoice

Invoice # **193L-DRQH-V64Y**

Total before tax	$79.90
Tax	$0.00
Amount due	**$79.90**

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 # **1Q49-71XF-46K3** | **September 21, 2026**

Invoice summary

Payment due by October 21, 2026

Item subtotal before tax	$ 442.12
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 442.12
Tax	$ 0.00
Amount due	**$ 442.12 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 18-Sep-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.)

800-7440
VB 9/22
JM

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	Brother MFC-L3720CDW Wireless Color Laser Printer, Scanner, Copier, Fax, Auto Duplex, 250-Sheet Capacity ASIN: B0CFCZWPFD Sold by: Amazon.com Services, Inc Order # 113-4641016-2469027	1	$442.12	$442.12	0.000%

Total before tax	$442.12
Tax	$0.00

amazon business

Invoice

Invoice # **1Q49-71XF-46K3**

Amount due	**$442.12**

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 # **134W-DR3D-QWG6** | **September 01, 2026**

Invoice summary

Payment due by October 01, 2026

Item subtotal before tax	$ 40.74
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 40.74
Tax	$ 0.00
Amount due	**$ 40.74 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	31-Aug-2026
Purchased by	Maribel Walther
PO #	[redacted] 7440-650 SB JM 9/8

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	Gedreew Large Thermostat Lock Box Cover with Key, Clear Thermostat Cover with Lock Compatible With Honeywell Home Thermostat On Wall, AC Lock Box Cover with Key Fits Thermostats 5"H x 6" W or Smaller ASIN: B0CDJGZ5T3 Sold by: shenzhenshiniuchalingmaoyiyouxiangongsi Order # 113-2451940-5504233	1	$13.75	$13.75	0.000%

amazon business

Invoice

Invoice # **134W-DR3D-QWG6**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Lexar D40E 128GB Dual USB 3.2 Gen 1 Type-C Jump Drive, Champagne Silver ASIN: B0DH1MKVQV Sold by: YISAVE TECHNOLOGY (HK) LIMITED Order # 113-2451940-5504233	1	$26.99	$26.99	0.000%
3	Shipping & handling			$2.99	0.000%
4	Promotions & discounts			($2.99)	0.000%

Total before tax	$40.74
Tax	$0.00
Amount due	**$40.74**

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).

amazon business

Invoice

Invoice # **19TV-HDL1-QX3N** | **September 02, 2026**

Invoice summary

Payment due by October 02, 2026

Item subtotal before tax	$ 28.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 28.79
Tax	$ 0.00
Amount due	**$ 28.79 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	01-Sep-2026
Purchased by	Danna Reyes
PO #	7430-600

Registered business name

Troon Golf LLC

Bill to

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

Ship to

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.)

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	Lexar D40E 128GB Dual USB 3.2 Gen 1 Type-C Jump Drive, Titanium Grey ASIN: B0FMF7SR64 Sold by: YISAVE TECHNOLOGY (HK) LIMITED Order # 113-3734927-4496227	1	$28.79	$28.79	0.000%

Total before tax $28.79

amazon business

Invoice

Invoice # **19TV-HDL1-QX3N**

Tax	$0.00
Amount due	**$28.79**

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 # **16WW-GDMV-D14G** | **September 21, 2026**

Invoice summary

Payment due by October 21, 2026

Item subtotal before tax	$ 25.72
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 25.72
Tax	$ 0.00
Amount due	**$ 25.72 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	14-Sep-2026
Purchased by	Danna Reyes
PO #	7450-600

SB JM 9/24

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.)

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	Lysol Disinfectant Spray, Sanitizer, Crisp Linen, 19 oz, 2 Pack ASIN: B01DCG0GPC Sold by: Amazon.com Services, Inc Order # 113-9315261-6898630	2	$12.86	$25.72	0.000%

Total before tax	$25.72
Tax	$0.00

amazon business

Invoice

Invoice # **16WW-GDMV-D14G**

Amount due	**$25.72**

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 # **1NNG-HCCP-47TK** | **September 23, 2026**

Invoice summary

Payment due by October 23, 2026

Item subtotal before tax	$ 64.22
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 64.22
Tax	$ 0.00
Amount due	**$ 64.22 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	22-Sep-2026
Purchased by	Danna Reyes
PO #	7245-650

SB JM 9/29

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.)

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	Amandir 80s 90s Theme Party Decorations 90Pcs Balloon Garland Kit ASIN: B0B5LCDJ87 Sold by: SUNPOR INTERNATIONAL LIMITED Order # 113-8899021-7605028	1	$12.34	$12.34	0.000%

amazon business

Invoice

Invoice # **1NNG-HCCP-47TK**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Annie's Organic Snack Variety Pack, Cheddar Bunnies & Grahams, 36 ct ASIN: B0BQTL31PR Sold by: Amazon.com Services, Inc Order # 113-8899021-7605028	1	$15.88	$15.88	0.000%
3	365 by Whole Foods Market Organic Apple Juice Multipack, 6.75 FZ ASIN: B074XXNDJT Sold by: Amazon.com Services, Inc Order # 113-8899021-7605028	4	$4.13	$16.52	0.000%
4	KatchOn Multicolor Disco Ball Balloons - 22 Inch, Pack Of 6 ASIN: B096ZT8VJJ Sold by: ROSENZA INTERNATIONAL TRADING L.L.C Order # 113-8899021-7605028	1	$9.49	$9.49	0.000%
5	Mocsicka Karaoke Party Decorations Banner 6x3.6ft ASIN: B0DX13N29W Sold by: suzhoumiguodianzishangwuyouxiangongsi Order # 113-8899021-7605028	1	$9.99	$9.99	0.000%

Total before tax	$64.22
Tax	$0.00
Amount due	**$64.22**

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).



Bouncers, Slides, and More Inc.
1915 Bluebonnet Way
Fleming Island, FL
32003

Invoice

Date: October 10th, 2026

Invoice Number: 10102026.32

Name / Address
Attn: Danna Reyes
Eagle Landing
3989 Eagle Landing Pkwy.
Orange Park, FL 32065
904-637-0642

Additional Details:

	Description	Quantity	Rate	Discount	SubTotal	Extended
1	30ft Mobile Rockwall	1	$1,250.00		$1,050.00	$1,050.00
2	Tractor Driven hay ride	1	$650.00		$450.00	$450.00
3	60" Round Tables	6	$20.00		$15.00	$90.00
4	Folding Chairs	60	$5.00		$4.00	$240.00
5	10'x20' high peak tents	2	$250.00		$250.00	$500.00
6	Delivery Set up Take Down Removal	1	$250.00		$250.00	$250.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Comments:

Subtotal			$2,580.00
Sales Tax (0.0%)			N/A
Total			$2,580.00



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 09/28/26

TO
Danna Reyes
Lifestyle Manager
3979 Eagle Landing Parkway
Orange Park, FL 32065
Danna.reyes@troon.com
904.637.0642

EVENT
Event: Saturday 10.10.26
Location:
3979 Eagle Landing Parkway
Orange Park, FL 32065

Arrival Time: 11:15 am
Service Time: 12 pm to 3 pm

Description	Quantity	Rate	Amount
Face Painter (2)	6.0	$150.00	$900.00
Glitter Tattoo Artist	3.0	$135.00	$405.00
Set-up & Clean-up Time	2.0	$50.00	$100.00
Travel (2 cars)	2.0	$60.00	$120.00
Sub total			**$1,525.00**
Payment Due at Time of Service			**$1,525.00**

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!

TERMS

Payment
Payment is due upon completion of service in form of e-payment, check, or cash.
There is a $75 charge for returned checks.

Cancellations
There is no charge for cancellations 15 days prior to event date. If the event is cancelled without notice we require a $100 cancellation fee. Should it be necessary to cancel a booking, re-booking may be subject to date/time availability.

Travel
Bryce Brushworks services mainly St. John's County and parts of Duval County. A travel fee may be charged for booking beyond service area. If total driving time exceeds 25 minutes, artist may require a minimum 2 hr booking. Travel and parking charges will be discussed and agreed by both parties prior to booking.

Age
Face painting and glitter tattoos is not recommended for children under two years old due to skin sensitivity and irritation from cosmetics. The artist is not responsible if parent insists their child be painted.

Safety First
For sanitary reasons, I reserve the right not to paint anyone with a bad cold, runny nose cuts or open sores. Brushes and sponges are cleaned and sanitized before each use. I use FDA approved paints and cosmetic grade glitters that wash off with soap and water. I reserve the right to wear a mask and my clients are also allowed that choice.

Stop Time
Artist is only obligated to paint for duration indicated on contract. The client may request a continuation of services beyond duration of contract at pro-rated hourly rate.

Photography
The artist may desire to take photographs of artwork she produces for her portfolio, website or other social media.

Lines
If there is a line, I will paint numbers on hands or hand out numbers and give an approx. wait time so children can do other activities. Anyone requesting touch-ups or additional services will be asked to go to end of line.

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 #	4282637865
INVOICE DATE	09/16/2026
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
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20023	SIG HRDWND 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	18	7.056	127.01	N
	X9213	SANIS SCREEN SERVICE		01	F	9	3.605	32.45	N
			SUBTOTAL					766.02	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						777.28	
		TAX						(0.00)	
		TOTAL USD						777.28	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL Rec _____

388.64 - 700-7444
388.64 - 700-7660

CUSTOMER TOTAL CURRENT: 1554.56 PAST DUE: 848.45 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
09/08/26	19888	0003208123

HELGET GAS PRODUCTS
4211 S 102ND STREET
OMAHA NE 68127
(866) 814-1554

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS
P.O. BOX 30197
OMAHA NE 68103-1297
(866) 814-1554

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

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

ORDER # 0003208123-00 | CUS P/O # | TERMS SECURED CC | BRN 000730 | INITIALS FR | PAGE 1
ORDER DATE 09/04/26 | GAS P/O # | SHIP VIA 730-C1 | SLS 000001 | TERR 000007

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 730 **								
3208123	0904	C2 CARB20	2	0	2	2	20# CO2 CARBON DIOXIDE VOL: 0	EACH	41.57	83.14
		Lot: 73009012601					Qty: 2			
3208123	0904	DC 82010	1	0			DELIVERY CHARGE (PER DELIVERY)	EA	25.95	25.95
3208123	0904	H2 81113	1	0			HAZMAT CHARGE (PER ORDER)	EA	9.95	9.95
3208123	0904	FS 82000	1	0			FUEL SURCHARGE (PER DELIVERY)	EA	11.95	11.95

MANAGE YOUR ACCOUNT
PAY YOUR INVOICES
PLACE AN ORDER
ALL ONLINE AT:
www.helgetgas.com

Subtotal 130.99

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2

550-7740
SB 9/9
JM

TAXABLE AMOUNT
0.00

Quickly pay your invoices by clicking here!

AMOUNT THIS INVOICE INCLUDING TAX 130.99



Jacksonville Carriage Co LLC

12558 Old Kings Rd
Jacksonville, FL 32219
(904) 766-3933
www.JaxCarriage.Com

Invoice

Number: 20263089

Date: 9/23/2026

Bill To:

Maribel Walther
Eagle Landing
South Village CDD
904-704-7715 cell
904-637-0666 direct

Event Location:

Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL, 32065

Customer Email	Terms	Sales Rep
Maribel.walther@troon.com		Bieni Boyce

Date	Service ID	Description	Quantity	Price	Amount
10/10/2026	Zoo	Petting Farm			
	Time	12:00pm to 3:00pm			
	Deposit	Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done by 10/09/2026 or balance is due.		$700.00	$700.00
	Balance	Balance due on arrival		$650.00	$650.00

Please review this invoice to ensure it accurately reflects our agreement.
Add 4% for payments by credit card.

Thank You for your business!

Bieni@JaxCarriage.Com

Total $1,350.00

WARNING

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

* Mail check to club *

7245-800

GB 9/24
JM

Troon Mileage & Expense Reimbursement Request Form

2026 March - August

Employee Name	Jessica Miller
Employee's property/location	Eagle Landing
Employee ID	
Expense report date	-EXPRP (DD/MM/YYYY)
Supervisor's Approval	(required)

Employee Home/Mailing address (required)

Street Address	1459 Autumn Pines Dr.
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	Mileage	Reimbursement
3/3/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/5/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/10/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/12/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/17/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/19/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/24/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/26/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
3/31/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/2/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/7/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/9/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/14/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/21/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/23/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/28/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
4/30/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
5/5/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
5/7/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
6/18/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
6/23/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
6/25/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
6/30/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/2/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/7/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/9/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/14/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/16/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/17/2026	Eagle Landing	Sam's Club	Eagle Landing	Summer Mixer Cake Pickup	18.80	$ 14.29
7/21/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/23/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
7/28/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
8/4/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
8/6/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
8/12/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
8/19/2026	Eagle Landing	Wells Fargo	Eagle Landing	Deposit Run	5.40	$ 4.10
				Total Mileage	**207.80**	$ 157.93

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description	Amount
5/3/2026		Publix - Oakleaf Commons	Eagle Landing	Brunch Fruit for Chef	$ 24.64
6/25/2026		Walgreens	Eagle Landing	Poster Print Pickup	$ 33.53
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	58.17

	IRS Rate Per Mile	$ 0.760
	Mileage to be paid	$ 157.93
	Expense Reimbursment	$ 58.17
	Total to be paid	**$ 216.10**

**** - 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:

9-24-26

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Wes Williams
904-291-5108

1169 53R 039 007

BLACKBERRIES			
1 @ 3 FOR	10.00	3.34	F
You Saved	1.65		
BLACKBERRIES			
1 @ 3 FOR	10.00	3.33	F
You Saved	1.65		
BLUEBERRIES 11OZ		5.99	F
BLUEBERRIES 11OZ		5.99	F
BLUEBERRIES 11OZ		5.99	F
Order Total		24.64	
Sales Tax		0.00	
Grand Total		24.64	
Credit	Payment	24.64	
Change		0.00	

Savings Summary

Walgreens

#07979 9700 ARGYLE FOREST BLVD
JACKSONVILLE, FL 32222
904-778-0871

256 7201 0071 06/25/2026 3:12 PM

INTERNET PHOTO 641485	A	19.20
RETURN VALUE 19.20		
INTERNET PHOTO 641676	A	11.99
RETURN VALUE 11.99		
SUBTOTAL		31.19
SALES TAX A=7.5%		2.34
TOTAL		33.53
DEBIT CARD		33.53
AUTH CODE		111423
CHANGE		.00

Sale
AID A0000000042203.
US Debit
Tapped
PIN Verified

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

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Maribel Walther
Employee's property/location	Eagle Landing
Employee ID	
Expense report date	09032026 -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
August 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
7/1/2026	Dollar Tree		Eagle Landing	7440-550	$ 19.35
7/31/2026	Publix		Eagle Landing	7440-650	$ 9.48
8/24/2026	UPS Store		Eagle Landing	7440-550	$ 43.92
					$ -
					$ -
					$ -
				Total Expense	**$ 72.75**

	IRS Rate Per Mile	$ 0.700
	Mileage to be paid	$ 75.00
	Expense Reimbursment	$ 72.75
	Total to be paid	**$ 147.75**

**** - 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 Pnck/Wtl Mix Cmp Bttl	F	4.99
Pmc Pnck/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 $1
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

Rumba Knights Entertainment
Rumbaknights.com
904-456-3105
Djsebas@rumbaknights.com
11111 San Jose Blvd Suite 56
Jacksonville, Fl 32223 #1277

Eagle Landing
Danna.reyes@troon.com
904-603-0630

INVOICE

Invoice #	0000139
Invoice Date	09/28/2026
Due Date	09/28/2026

Item	Description	Unit Price	Quantity	Amount
Service	DJ Services	500.00	1.00	500.00

NOTES: Dj services to be rendered at Fall mixer event on 10/10/2026 from 1200 - 1500.

Subtotal	500.00
Total	500.00
Amount Paid	0.00
Balance Due	$500.00

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/23/26			
TRUCK STOP 357/014	496745	683057586 3	1
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1353858 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

DOT	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T-CD	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	BLU BNY ICE CREAM BIRTHDAY CA 10070640050502	7971849	41.38		41.38				
F	1	CS	13	GAL	BLU BNY ICE CREAM CINNAMON 10070640050229	1225580	45.28		45.28				
F	1	CS	13	GAL	EDYDREY ICE CREAM COOKIE DOUGH 31000012	8972721	36.07		36.07				
					GROUP TOTAL****				122.73				
					CANNED & DRY								
D	1	CS	230	CT	MSVICKI CHIP POTATO CUBE VARI 00028400775397	7365359	40.95		40.95				
D	1	CS	24	8.4 OZ	REDBULL DRINK ENERGY REDBULL SF RB2746	1817134	42.93		42.93				
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	20 OZ	GATRADE DRINK LEMON LIME G ZE 10052000042129	9901694	31.67		31.67				
D	1	CS	24	20OZ	GATRADE DRINK LMN/LM WIDEMOUT 10052000328681	7468507	31.67		31.67				
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	2	CS	12	32 OZ	OCNSPRY JUICE PNAPL BTL BAR MIXER 25924	4042263	32.74		65.48				
D	3	CS	24	10 OZ	SCHWEPP SODA CLUB 1660-51472	4381158	26.45		79.35				
D	1	CS	24	12OZ	PEPSI SODA DIET PEPSI 00012000171857	7047496	19.59		19.59				
D	1	CS	24	12 OZ	MTN DEW SODA MOUNTAIN DEW 44358	4743621	19.59		19.59				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18		18	15.7	473

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

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

SUB TOTAL	580.32
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN496745683057586300 20

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
9/23/26			
TRUCK STOP 357 /014	496745	683057586	3 2
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1353858 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F&CX	DI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	12OZ	PEPSI SODA PEPSI 00017	4146379	19.59		19.59				
D	6	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		82.38				
					GROUP TOTAL****				559.56				
					PAPER & DISP								
D	1	CS	1	1000CT	SYS CLS SPOON PLAS WHT MEDHVY MDLNG YMWSWSYS	8003422	28.75		28.75				
					GROUP TOTAL****.				28.75				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY : 3751802												

200-1341=205.43
200-1361=518.61
Total=724.04
JB 9/29
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
8		8	6.8	312
26		26	22.5	785

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

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

SUB TOTAL	724.04
TAX TOTAL	
INVOICE TOTAL	724.04

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE 10/23/26

LAST PAGE

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

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
JUL 31, 2026	7764935–1

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

Phone:904–899–0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Customer ID: 276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7764935	
Email to: jhalifko@troon.com	
Labor Charges	217.00
Material & Parts Charges	16.13
$129 Travel Charge	129.00
$10 Fuel Charge	10.00
Subtotal	372.13
Tax	0.00
Total Amount Due	**372.13**
Fee if payment is received after 30 days	22.33
Total Amount Due––If Paid After 08/30/2026	**394.46**

Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

Y A surcharge of 3% will be added to all credit card payments. No debit cards accepted.

TWC Services, Inc.
6926 Phillips Pkwy Drive S
Jacksonville FL 32256–3038
Phone: (904)899–0220

Summary of Work Performed

Customer Name: South Village CDD
Customer PO#:
Work Location: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: July 22, 2026
Caller Name:
Work Order ID: **7764935**

Problem Reported By Customer
RIF/RIC NOT HOLDING TEMP. SERVICE 9:00AM–5:00PM.

Customer Equipment

Description	Manufacturer	Model	Serial #	Condition
LOWBOY RIC UNDER FLATTOP GRILL	TRUE	TRCB–79–86	4339754	Good – but currently down

Parts/Material Used

Description	Quantity
1/4", 5/16", 3/8" PIERCING VAL	1.000

Description of Work Performed
ARRIVED ON–SITE. MET WITH JOE. LOCATED LOBOY RIC IN KITCHEN AREA. PLUGGED UNIT UP. CHECKED FUNCTION OF FANS. FANS WORKING. ADDED PEIRC VALVE TO SUCTION LINE TO CHECK PRESSURE OF 134A. SUCTION SIDE HAD PRESSURE OF 17PSI AND A SH OF 90F. UNIT IS LOW OF REFRIGERANT DUE TO LEAK. UNIT WILL NEED A LEAK SEARCH AND REPAIR, CUSTOMER WANTS TO SCHEDULE IT. BEFORE 12PM DUE TO HEAVY KITCHEN TRAFFIC. MENTIONED HE WANTS US THERE BETWEEN 9AM AND 12PM. UNPLUGGED UNIT. SANDA C SIGNED TICKET.

CUSTOMER NEEDS QUOTE.

Recommended Repair
NA

Quote Needed: Yes

Time Log

Status	Time
IN ROUTE	10:45
BREAK FOR LUNCH	11:30
IN ROUTE	12:15
ON SITE	12:45
INCOMPLETE/QUOTE NEEDED	14:30

Technician: A Jacobs

TWC Services, Inc.
6926 Phillips Pkwy Drive S
Jacksonville FL 32256–3038
Phone: (904)899–0220

Summary of Work Performed

Customer Name: South Village CDD
Customer PO#:
Work Location: Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Work Date: July 22, 2026
Caller Name:
Work Order ID: **7764935**



Customer Signature:
Printed Name: sandra coleman

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

Air Conditioning / Refrigeration / Cooking Equipment / Beverage Systems / Ice Machine Leasing

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	-$110.77
Payments	$0.00
Current Charges Due 10/20/2026	$531.64
Total Amount Due	**$420.87**

Account Information

Bill Date: 09/29/26 **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/

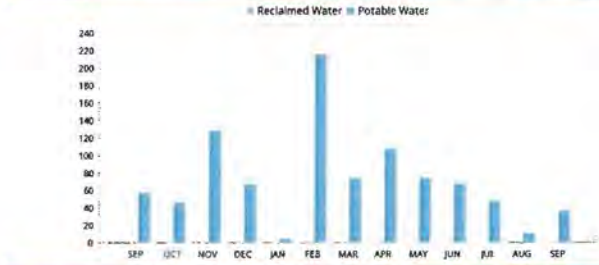
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	36.512 kGal	$102.60
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	36.512 kGal	$205.20
Total Current Charges			**$531.64**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/25/26 - 09/28/26 **Days:** 34

Meter	Previous Read	Current Read
73894558	11,211,627	11,248,139

800- 7820

SB
JM 9/30

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:	**09/29/26**
Due Date:	**10/20/26**
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 **$420.87**

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 0000042087 102026 0 0 4

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$54.02
Payments	-$54.02
Current Charges Due 10/20/2026	$56.99
Total Amount Due	**$56.99**

Account Information

Bill Date: 09/29/26 **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/

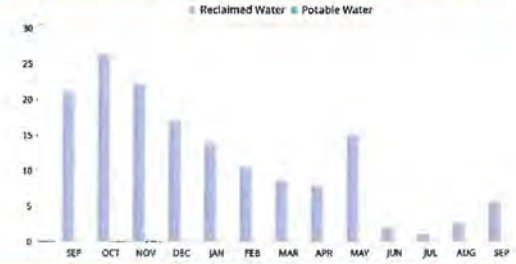
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Reclaimed			
Reuse Base Charge			$51.33
Reuse Water Usage - Tier 1	$1.02	5.553 kGal	$5.66
Total Current Charges			**$56.99**

Usage Profile (KGAL = 1,000 gallons)



800-7820

VB
JM 9/30

Meter Readings

Reclaimed Water

Read Dates: 08/21/26 - 09/25/26 **Days:** 35

Meter	Previous Read	Current Read
82100743	923,367	928,920

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:	09/29/26
Due Date:	10/20/26
Account Number:	A00030751
Service Address:	4154 Eagle Landing Parkway Reclaimed Irrigation, Orange Park

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

Total Amount Due **$56.99**

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 0000005699 102026 0 0 6

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$201.89
Payments	-$628.11
Current Charges Due 09/16/2026	$315.45
Total Amount Due	-$110.77

Account Information

Bill Date: 08/26/26 **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/

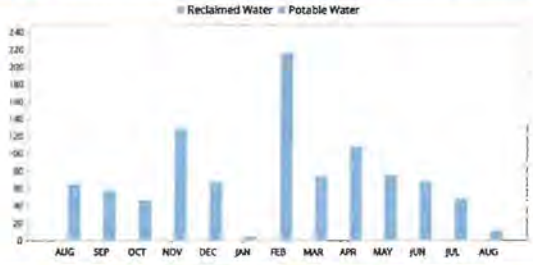
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$67.96
Potable Water Usage - Tier 1	$2.81	10.867 kGal	$30.54
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$154.62
Sewer Usage Charge - Tier 1	$5.62	10.867 kGal	$61.07
Total Current Charges			**$315.45**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 07/28/26 - 08/25/26 **Days:** 28

Meter	Previous Read	Current Read
73894558	11,200,760	11,211,627

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:	08/26/26
Due Date:	09/16/26
Account Number:	A00013323
Service Address:	3965 Eagle Landing Parkway Pool House & Cabana, Orange Park

You have a credit balance, no payment is required.

Total Amount Due **-$110.77**

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

800-7820 CR

AY10826A
2000000465 20/2

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

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

0A00013323 0000011077 091626 1 0 8

amazon business

Invoice

Invoice # **1XFM-PXMC-3HXQ** | **September 24, 2026**

Invoice summary

Payment due by October 24, 2026

Item subtotal before tax	$ 19.91
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 19.91
Tax	$ 0.00
Amount due	**$ 19.91 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	10-Sep-2026
Purchased by	Danna Reyes
PO #	7430-600

SB JM 9/29

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.)

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	Custom Bank Deposit Stamp, Save Time and Ensure Accuracy with a Professional Deposit Stamp, Perfect for Office & Financial Documents (5 LINE) ASIN: B0H2KFGGJ1 Sold by: zhengzhoushaotangyinwenjuyouxiangongsi Order # 113-5081808-7620269	1	$19.91	$19.91	0.000%

Total before tax $19.91

amazon business

Invoice

Invoice # **1XFM-PXMC-3HXQ**

Tax	$0.00
Amount due	**$19.91**

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: #3194393232

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	$110.32	11/04/2026	**$422.32**

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
10/02/26	769141309	Propane SITE:Tank in front left side of the	53.0	$2.00622/GAL	$106.33
		Paper Invoice Fee			$3.99

Recv JH 10/6/26- 200-7740 (gas)

Joe Haliffko

SB
JM 10/6

TOTAL NEW CHARGES	$110.32
TOTAL ACCOUNT BALANCE	**$422.32**

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	3194393232	10/05/2026	11/04/2026	$110.32

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

02042970290003194393232000000000110327

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4951456

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
Cockroach/Rodent Program		2
Outside-In Large Fly Program		1
Energy Surcharge		

SERVICE PERIOD: MONTHLY (I)
SERVICE DATE: 9/26/2026

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS: NET 30 DAYS

SUB TOTAL: 32

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

TOTAL: 329.94

AMOUNT DUE: 329.94

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE





Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000002	C01		
Cockroaches	DEMAND CS INSECTICIDE	340		.25	GA 000001	C21	C09	C53
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			2.00	EA 000013	C01	C09	
Cockroaches	MAXFORCE IMPACT 30GM	668		5.00	GM 000001	C01		
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C02	C54	C01
						C08	C05	

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



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

ECOLAB

PLEASE REMIT PAYMENT TO:
PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4951456

1-800-325-1671

BILLING ADDRESS
EAGLE LANDING POOL CAFE
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
BILL PH: 904-637-0666

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0252-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659

SERVICE ADDRESS
EAGLE LANDING POOL CAFE
3973 EAGLE LANDING PKWY
ORANGE PARK FL 32065 US
SERV PH: 904-637-0666

SERVICE
Cockroach/Rodent Program
Outside-In Large Fly Program
Energy Surcharge

SERVICE PERIOD: MONTHLY (I)
SERVICE DATE: 9/26/2026

METHODS

SITES
C53 Front Door-Introduction Point
C54 Rear Door-Introduction Point
C80 Near Entry-Introduction Point

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
Glueboards checked.
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--floor tiles or baseboards loose/missing.
Please repair to eliminate potential pest harborage/breeding site.

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.

Facility preparation issues: (NO)

SVSP SIGNATURE - WISE, LORIANNA

CUSTOMER'S SIGNATURE - Key
09/26/2026 1:52 AM

END DATE/TIME: 9/26/2026 1:54 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 hav 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.

CYLINDER RENTAL INVOICE

INVOICE
0002595716
PAGE NUMBER
1
INVOICE DATE
09/30/26
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 Typ	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
R	I20	20# CYL			6	2	2	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

550-7740

SB 10/2
JM

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS
R - RENTAL D - DEMURRAGE	

Quickly pay your invoices by clicking here!

TOTAL 76.45

INVOICE

HOOD GUYZ
1020 E Prospect Rd
Oakland Park, FL 33334-3822

support@hoodguyz.com
+1 (954) 995-4861
www.hoodguyz.com

Bill to
Bryan Nickell
Eagle Landing Pool
3973 Eagle Landing Pkwy
Orange Park, FL 32065

Ship to
Bryan Nickell
Eagle Landing Pool
3973 Eagle Landing Pkwy
Orange Park, FL 32065

Invoice details
Invoice no.: 213416897
Terms: Net 30
Invoice date: 09/29/2026
Due date: 10/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**10001**	Hood Exhaust System Cleaning	1	$495.00	$495.00

Total **$495.00**

200-7610 = 495.00

VB 10/2
JM

poolsure
AN AQUASOL COMPANY

Invoice

Date 10/1/2026
Invoice# 131295637789

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

Terms	Net 30
Due Date	10/31/2026
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

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

7705 - 550
VB 9/18
VM

131295637789

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
10/03/26				
TRUCK STOP 624 /005	496745	683080994	0	1
ROUTE	PURCHASE ORDER			
6637	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1355288 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

LOC	QTY	CS/EA	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								
					CANNED & DRY								
D	1	CS	24	20 OZ	GATRADE DRINK CHERRY GLACIER 10052000042143	7071108	31.67		31.67				
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 PEACH VIBE SPRKLG 1043	7228764	25.63		25.63				
D	1	CS	24	12 OZ	REDBULL DRINK ENERGY RED EDITION WT RB234435	7123803	54.07		54.07				
D	1	CS	12	12 OZ	CELSIUS DRINK ENERGY TROPICAL VIBE 2127	7228761	25.63		25.63				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35				
D	2 3	CS	40	16.9OZ	NIAGARA WATER BOTTLED DRINKING NDW05L40PDR	9901029	13.70		41.10				
					GROUP TOTAL****				235.08				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				11.50	*			
	ORDER SUMMARY				: 3767660								

1 busted

600 - 2341 = 246.58

SB
jm 10/6

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9		9	7.1	262
9		9	7.1	262

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

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

SUB TOTAL	246.58
TAX TOTAL	
INVOICE TOTAL	246.58

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 11/02/26

LAST PAGE

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435356	10/06/26	11221140		3055	0832	10/01/26

Route: 2325 / 11

ORDER NUMBER: 631696

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/06/26
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
				DRY								
~~10~~	~~10~~	CS	0131813	WATER, PRFID PLST BTL VARBL	48/8 OZ	PURE LIFE			CS	7.9900	$	79.90
1	1	CS	0763326	CUP, FM 20 Z WHT	25/20 EA	MONOGRAM			CS	33.8600		33.86
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	90.4100		90.41
1	1	CS	6805857	TRAY, PAPR BORD FOOD 3 LB CLAY	2/250 EA	MONOGRAM			CS	27.4900		27.49
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	66.5700		66.57
				REFRIGERATED								
1	1	CS	0877506	BUTTER, SALTD SOLID AA GRD REF	36/1 LB	GLNVW FRMS			CS	86.4400		86.44
1	1	CS	7184807	CRANBERRY, SWTND DRIED	10 LB	CRAISINS			CS	28.0000		28.00
6	6	CS	8901336	VEGETABLE BLEND, SLC PBLNO BEL	5 LB	CROSS VALY			CS	24.5400		147.24
				READY TO EAT - Please Refer to Return Policy								
				FROZEN								
4	4	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	34.1800		136.72
4	4	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000		109.20
4	4	CS	3041423	CORN DOG, AM FZN	48/4 OZ	STATE FAIR			CS	47.8900		191.56
6	6	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	40.1600		240.96
4	4	CS	4165486	PRETZEL, SOFT STICK PLN 2.4 Z	72/2.4 OZ	BVRIANBKRY			CS	43.0200		172.08
5	5	CS	4328118	CORN ON COB, SWT YLW 3" FCY	96 EA	MONARCH			CS	38.6600		193.30
2	2	CS	7062730	SAUSAGE, ITLN MILD SWT ROPE	2/6 LB	FONTANINI			CS	49.1700		98.34
4	4	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RND	12/9/1.11 OZ	KING'S HAW			CS	37.3100		149.24
2	2	CS	9120463	TURKEY, RST BRST SKON SESD 15X	2/9-11 LBA	JENNIE-O		39.22	LB	3.5100		137.66
				CS: 0001 20.70 LBS		CS: 0002 18.52 LBS						
				STORAGE LOCATION RECAP(N)								

TOTAL DRY	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	5	298.23
TOTAL REFRIGERATED	PIECES ORDERED:	8	PIECES SHIPPED:	8	ITEMS SHIPPED:	3	261.68
TOTAL FROZEN	PIECES ORDERED:	35	PIECES SHIPPED:	35	ITEMS SHIPPED:	9	1429.06

800 = 7245 = 1988.97

UB JM 10/13

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435356	10/06/26	11221140		3055	0832	10/01/26

Route: 2325 / 11

ORDER NUMBER: 631696

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/06/26
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: 822.69 PIECES ORDERED: 57 PIECES SHIPPED: 57 ITEMS SHIPPED: 17
TOTAL GROSS WGT: 1022.27

PRODUCT TOTAL $ 1988.97

TAXABLE AMOUNT $ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 1988.97

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For 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	2435356	10/06/26	11221140		3055	0832	10/01/26

Route: 2325 / 11

ORDER NUMBER: 631696

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/06/26
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. *
****

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913029625**
INVOICE DATE:	09/30/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13028352
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 416.00

DUE DATE: 10/30/26

TERMS: NET 30 DAYS

For work performed at:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY,
ORANGE PARK, FL 32065

LABOR

DATE	DESCRIPTION	HOURS	HOUR TYPE	RATE	EXTENDED
09/21/26	ELIJAH D STOKES	2.00	REG	77.00	154.00
09/21/26	CHASE C SMITH	2.00	REG	131.00	262.00
				Labor-Subtotal only:	416.00

COMMENTS

09/21/26 Visit 618243 - CHASE C SMITH: Found condenser fan motor wire burnt in kitchen unit. fixed it and unit ran properly.

200 - 7610

SB
VM 10/2

TOTAL BEFORE TAX:	416.00
TAX:	0.00
INVOICE GRANDTOTAL:	**416.00**

Please note: Interest will accrue on past due invoices at the maximum rate allowed by law.

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913029551**
INVOICE DATE:	09/30/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13028549
CUSTOMER PO:	
INVOICE TOTAL:	**$ 913.67**
DUE DATE:	**10/30/26**
TERMS:	**NET 10 DAYS**

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

700-7665 SB
10/1

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: 10/01/26 TO 10/31/26 $913.67

SUBTOTAL:	913.67
TAX:	0.00
INVOICE TOTAL:	**913.67**

REMIT TO: WW Gay Mechanical Contractor 524 Stockton Street Jacksonville, FL 32204
904-388-2696

amazon business

Invoice

Invoice # **1YHX-YTDM-1YFR** | **October 05, 2026**

Invoice summary

Payment due by November 04, 2026

Item subtotal before tax	$ 32.43
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 32.43
Tax	$ 0.00
Amount due	**$ 32.43 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 02-Oct-2026

Purchased by Danna Reyes

PO # [redacted]

SB JM 10/23

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.)

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	READY 2 LEARN Create Your Own Halloween Monsters, Set of 4 ASIN: B0DF2PW137 Sold by: Amazon.com Services, Inc Order # 114-8106547-8552238	4	$5.78	$23.12	0.000%
2	Are You My Monster? (I Need My Monster) ASIN: 1947277324 Sold by: Amazon.com Services, Inc Order # 114-8106547-8552238	1	$9.31	$9.31	0.000%

amazon business

Invoice

Invoice # **1YHX-YTDM-1YFR**

Total before tax	$32.43
Tax	$0.00
Amount due	**$32.43**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **17KL-4CJY-1R43** | **October 05, 2026**

Invoice summary

Payment due by November 04, 2026

Item subtotal before tax	$ 24.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 24.98
Tax	$ 0.00
Amount due	**$ 24.98 USD**

Account # A277UAYYMFGX3

Payment terms Net 30

Purchase date 02-Oct-2026

Purchased by Danna Reyes

PO # [redacted]

RE 10/23 UM

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.)

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 PowerMop Mopping Kit for Floor Cleaning, Set Includes 1 Power Mop, 2 Replacement Pads, 1 Liquid Solution Refill, 2 Batteries, No Bucket Needed Electric Spray Cleaner, Multi-Surface and Wood ASIN: B0C1DWC251 Sold by: Amazon.com Services, Inc Order # 114-1725129-7515454	1	$16.99	$16.99	0.000%

amazon business

Invoice

Invoice # **17KL-4CJY-1R43**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Swiffer PowerMop Liquid Floor Cleaner Refills, Solution for Power Mop, Fresh Scent, 2 Count Mopping Fluid Replacement Bottle, Spray Mops Cleaning Juice, No Bucket Needed, Multi-Surface and Wood ASIN: B0C1R4C4J1 Sold by: Amazon.com Services, Inc Order # 114-1725129-7515454	1	$7.99	$7.99	0.000%

Total before tax	$24.98
Tax	$0.00
Amount due	**$24.98**

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).

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61695682 Inv Date : 9/23/2026
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466185

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	1614.00	1,614.00	N
SC	1	Service Charge	131.65	131.65	N

SUB-TOTAL : 1,745.65
TAX : .00
TOTAL : 1,745.65

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT: 570.891.0421 (OPTION 1)
FOR BILLING QUESTIONS OR CUSTOMER SERVICE SUPPORT
PHONE: 904.562.7000
EMAIL: ShaylerA@cintas.com

****

CINTAS NOW OFFERS ONLINE BILL PAY AND STATEMENTS
WWW.CINTAS.COM/PAY

7220-700
SB 14

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING ATHLETIC 12730 | PO#: | Invoice: 695682
Collected: $0.0 | Signer: | Authorizer: SEAN BIGGS



CINTAS FIRE PROTECTION

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER..

17.RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18.LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61695980 Inv Date : 9/23/2026
Customer : 12622 Loc : F61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466184

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
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	1614.00	1,614.00	N
SC	1	Service Charge	131.65	131.65	N

SUB-TOTAL : 1,745.65
TAX : .00
TOTAL : 1,745.65

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT: 570.891.0421 (OPTION 1)
FOR BILLING QUESTIONS OR CUSTOMER SERVICE SUPPORT
PHONE: 904.562.7000
EMAIL: ShaylerA@cintas.com

****

CINTAS NOW OFFERS ONLINE BILL PAY AND STATEMENTS
WWW.CINTAS.COM/PAY

7220-700
53161

CINTAS
FIRE PROTECTION

Customer: EAGLE LANDING 12622 | PO#: | Invoice: 695980
Collected: $0.0 | Signer: | Authorizer: SEAN BIGGS



CINTAS FIRE PROTECTION

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17.RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18.LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61697215 Inv Date : 9/23/2026
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 70
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466186

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
REPT118	1	CITY INSPECTION SUBMITTAL FEE SPRINKLER TEST & INSPECTION REPORT FEE	13.50	13.50	N
INSPD	1	INSPECTION, SPRINKLER SYSTEM DRY TYPE	895.00	895.00	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	512.40	512.40	N
SC	1	Service Charge	131.65	131.65	N

SUB-TOTAL : 1,552.55
TAX : .00
TOTAL : 1,552.55

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT: 570.891.0421 (OPTION 1)

7220-700
58 1of1

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61697215 Inv Date : 9/23/2026
Customer : 12730 Loc : F61
Type . . : CHG-S Route . : 70
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466186

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

Serviced:
EAGLE LANDING ATHLETIC
3979 EAGLE LANDING PKWY
EAGLE LANDING ATHLETIC
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

FOR BILLING QUESTIONS OR CUSTOMER SERVICE SUPPORT
PHONE: 904.562.7000
EMAIL: ShaylerA@cintas.com
****
CINTAS NOW OFFERS ONLINE BILL PAY AND STATEMENTS
WWW.CINTAS.COM/PAY

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING ATHLETIC 12730 | PO#: | Invoice: 697215
Collected: $0.0 | Signer: Albert G | Authorizer: SEAN BIGGS



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17.RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18.LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

COMCAST BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1354200	Oct 03, 2026	Oct 13, 2026 to Nov 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
Payments		$0.00
Past due balance		**$383.90**
Regular monthly charges	Page 3	$377.85
One-time charges	Page 3	$18.95
Taxes, fees and other charges	Page 3	$2.10
New charges due Oct 24, 2026		**$398.90**
Amount due		**$782.80**

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

- Your one-time charges are $18.95 due to Paper Statement Fee and Late Fee charge(s).
- Any payments received or account activity after Oct 03, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

600 - 7835

VB 10/20
JM

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST BUSINESS
1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

EAGLE LANDNG ATHLETIC CLUB
ATTN MATT BIAGETTI
3989 EAGLE LANDING PKWY OFC
ORANGE PARK, FL 32065-2641

Please write your account number on your check or money order

Account number	**8495 74 144 1354200**
Past due balance	**$383.90**
New charges due Oct 24, 2026	$398.90
Total amount due	**$782.80**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

8495741441354200000782805

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you

Visit us online
Get help and support at
business.comcast.com/help

Call us anytime
800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?
We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:
If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

Ways to pay

No more mailing monthly checks
Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**

Go paperless and say goodbye to clutter
Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:

Online
Visit My Account at **business.comcast.com/myaccount**

Comcast Business App
Download the Comcast Business App

In-Store
Visit **business.comcast.com/servicecenter** to find a store near you

Regular monthly charges $377.85

Comcast Business $377.85

Internet services **$377.85**

Business Internet 300+		$309.95
Static IP - 5		$39.95
Equipment Fee Internet.		$27.95

One-time charges $18.95

Other charges $18.95

Paper Statement Fee	Oct 03	$3.95
Late Fee	Oct 03	$15.00

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

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 2438127	Sep 18, 2026	Sep 18, 2026 to Oct 17, 2026	1 of 3

Hello South Village Ccd,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		$1,124.86
Payment - thank you	Sep 01	-$1,198.01
Credit balance		**-$73.15**
Regular monthly charges	Page 3	$494.60
One-time charges	Page 3	$3.95
Taxes, fees and other charges	Page 3	$48.88
New charges		**$547.43**
Amount due Oct 09, 2026		**$474.28**

Your bill explained

- Your one-time charges are $3.95 due to Paper Statement Fee charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Sep 18, 2026 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

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

600 - 7810

SB JM 10/20

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST
BUSINESS
1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

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

Please write your account number on your check or money order

Account number	**8495 74 144 2438127**
Payment due	Oct 09, 2026
Please pay	**$474.28**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

8495741442438127004742888

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 $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

One-time charges $3.95

Other charges $3.95

Paper Statement Fee	Sep 18	$3.95

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

What's included?

TV: Keep your employees informed and customers entertained

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 Update: We've made updates to our Comcast Business Services Customer Terms and Conditions. You can review the updated agreement terms at https://business.comcast.com/terms-conditions-smb.

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

Account Number	Billing Date	Services From	Page
8495 74 144 1144296	Oct 15, 2026	Oct 15, 2026 to Nov 14, 2026	1 of 4

Hello The Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3975 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$655.17
Payment - thank you	Oct 07	-$332.79
Past due balance		**$322.38**
Regular monthly charges	Page 3	$312.30
One-time charges	Page 3	$15.00
Taxes, fees and other charges	Page 3	$5.92
New charges due Nov 04, 2026		**$333.22**
Amount due		**$655.60**

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

- PRICING UPDATE: Starting November 17, 2026, prices for certain Comcast Business products and services are changing. This change helps us continue delivering the reliable connectivity, products, and support your business depends on. You can find your pricing changes in the "Additional Information" section on your bill below. If you have questions, call us at 800-391-3000.
- Your one-time charges are $15.00 due to Late Fee charge(s).

800 - 7835 - $ 115 82

800 - 7810 - $ 217 40

SB 10/20
JM

Detach the bottom portion of this bill and enclose with your payment.

Do not include correspondence with payment

COMCAST
BUSINESS
1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

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

Please write your account number on your check or money order

Account number	**8495 74 144 1144296**
Past due balance	**$322.38**
New charges due Nov 04, 2026	$333.22
Total amount due	**$655.60**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

8495741441144296006556O5

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

Comcast Business $290.30

TV services $217.40

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	

7810

Voice services $72.90

Mobility Voice Line Business Voice.	$44.95	
Equipment Fee Voice.	$27.95	

7835

Service fees $22.00

Directory Listing Management Fee	$11.00	
Voice Network Investment	$11.00	

One-time charges $15.00

Other charges $15.00

Late Fee	Oct 15	$15.00	

Taxes, fees and other charges $5.92

Other charges $5.92

Federal Universal Service Fund	$2.69	
Regulatory Cost Recovery	$3.23	

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

PRICING UPDATE: Your Directory Listing Management Fee will increase from $11.00 to $13.00 per month, effective November 17, 2026.

PRICING UPDATE: Your Voice Network Investment will increase from $11.00 to $13.00 per month, effective November 17, 2026.

LATE FEE UPDATE: Effective November 17, 2026, we are increasing our late fee charge to $20/mo.

ADMINISTRATIVE FEE: Effective November 17, 2026, a 3.5% Administrative Fee will be added to your bill. This fee applies to eligible monthly recurring service and equipment charges and allows us to expand our products and services offered to better support your business. This is not a government-mandated tax or fee.

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.

Billing Update: As a reminder, we've made updates to our billing system, and your payment due date has changed. You can find your new due date at the top of your bill.

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

Account Number	Billing Date	Services From	Page
8495 74 144 2438127	Oct 18, 2026	Oct 18, 2026 to Nov 17, 2026	1 of 3

Hello South Village Ccd,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		$474.28
Payments		$0.00
Past due balance		**$474.28**
Regular monthly charges	Page 3	$494.60
One-time charges	Page 3	$18.95
Taxes, fees and other charges	Page 3	$48.88
New charges due Nov 07, 2026		**$562.43**
Amount due		**$1,036.71**

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

- PRICING UPDATE: Starting November 17, 2026, prices for certain Comcast Business products and services are changing. This change helps us continue delivering the reliable connectivity, products, and support your business depends on. You can find your pricing changes in the "Additional Information" section on your bill below. If you have questions, call us at 800-391-3000.
- Your one-time charges are $18.95 due to Paper Statement Fee and Late Fee charge(s).

600 - 7810
SB
JM 10/20

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

COMCAST
BUSINESS
1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

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

Please write your account number on your check or money order

Account number	**8495 74 144 2438127**
Past due balance	**$474.28**
New charges due Nov 07, 2026	$562.43
Total amount due	**$1,036.71**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

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

849574144243812701036714

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 $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

One-time charges $18.95

Other charges $18.95

Paper Statement Fee	Oct 18	$3.95
Late Fee	Oct 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

What's included?

TV: Keep your employees informed and customers entertained

Visit business.comcast.com/myaccount for more details

Additional information

PRICING UPDATE: Your TV Standard will increase from $124.95 to $129.95 per month, effective November 17, 2026.

LATE FEE UPDATE: Effective November 17, 2026, we are increasing our late fee charge to $20/mo.

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.

Billing Update: As a reminder, we've made updates to our billing system, and your payment due date has changed. You can find your new due date at the top of your bill.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 5195788

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 A
Cockroach/Rodent Program		231.
Outside-In Large Fly Program		94.
Energy Surcharge		3.

SERVICE PERIOD: MONTHLY (J)
SERVICE DATE: 10/10/2026

SPECIAL INSTRUCTIONS:
GUARDIANPLUS

TERMS:NET 30 DAYS
STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

SUB TOTAL: 329.

TOTAL: 329.94

AMOUNT DUE: 329.94

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES		
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000002	C01 C09	C08	C21
Cockroaches	DEMAND CS INSECTICIDE	340		.25	GA 000001	C53 C09	C02	C21
Flies - Large	DEMAND CS INSECTICIDE	340		.25	GA 000002	C14	C80	
Cockroaches	ADVION COCKROACH GEL BAIT	608		7.00	GM 000001	C05		
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	ALPINE WSG INSECTICIDE	691		.50	GA 000001	C01	C08	

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
608 Advion Cockroach Bait Gel (0.6%) 100-1484
502 FirstStrike Soft Bait (0.0025%) 7173-258
571 BorActin Insecticide Powder (99.0%) 73079-4
691 Alpine WSG Insecticide (0.3%) 499-561

800-7850
VB
JM 10/13

METHODS
000001 Crack & Crevice
000002 Spot
000006 Bait Station
000009 Checking Traps
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
C53 Front Door-Introduction Point

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 5195788

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 (J)
SERVICE DATE: 10/10/2026

METHODS

SITES
C80 Near Entry-Introduction Point

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
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)
Lounge/Bar-Interior--floor tiles or baseboards loose/missing.
Please repair to eliminate potential pest harborage/breeding site.

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.

Facility preparation issues: (NO)

SVSP SIGNATURE - WISE, LORIANNA

CUSTOMER'S SIGNATURE - Key
10/10/2026 1:49 AM

END DATE/TIME: 10/10/2026 1:49 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.

GFL Environmental
26999 Central Park Blvd
Suite 200
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000212523
INVOICE DATE: 10/19/2026
TOTAL AMOUNT DUE: **$1,219.84**
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				
10/19/26	TRASH STANDARD SERVICE Nov 01/26 - Nov 30/26		$782.46	1.00	$782.46
10/19/26	FUEL SURCHARGE				$161.66
10/19/26	ENVIRONMENTAL SURCHARGE				$219.09
10/19/26	CLAY COUNTY FRAN FEE 16.3% at 16.300% on $1,163.21				$189.60
	SITE TOTAL				**$1,352.81**

Notes:

Due to increased costs, your next invoice may reflect a price increase.

800-7830
SB
JM 10/22

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
$1,352.81	($132.97)	$0.00	$0.00	$1,219.84

TOTAL INVOICE $1,352.81

Please return bottom portion with your payment. Include customer and invoice numbers on check or money order.

GFL Environmental
26999 Central Park Blvd
Suite 200
Southfield MI 48076

P: (904) 760-5880

CUSTOMER #: UG103577
INVOICE #: UG0000212523
INVOICE DATE: 10/19/2026
TOTAL AMOUNT DUE: **$1,219.84**

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

00555193UG0000212523001035770000000001352818

W.W. GAY
MECHANICAL CONTRACTOR, INC.

INVOICE

INVOICE #:	**913029309**
INVOICE DATE:	09/09/26
CUSTOMER NUMBER:	Eagl001
SERVICE ORDER:	13028122
CUSTOMER PO:	

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

----> INVOICE TOTAL DUE: $ 832.00

DUE DATE: 10/09/26

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
08/29/26	CHRISTIAN M COHEN	4.00	REG	77.00	308.00
08/29/26	CHRISTOPHER D HOHORST	4.00	REG	131.00	524.00
				Labor-Subtotal only:	832.00

COMMENTS

08/29/26 Visit 611007 - CHRISTOPHER D HOHORST: Unit was tripped due to a clogged condensate drain for the gym. Drain pan float switched was tripped and full of water. Condensate line was cleared and water removed from pan and operation restored.

76665
700 - ~~7610~~
SB JM 10/20

TOTAL BEFORE TAX:	832.00
TAX:	0.00
INVOICE GRANDTOTAL:	**832.00**

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

9I - South Village CDD dba Eagle Landing

A/P R - ACCOUNTS PAYABLE REC

Check Register for Oct 1/26 thru Oct 31/26

All ACH

Check	Issued to:	Date	Amount
74	CLAY ELECTRIC COOPERATIVE	10/2/2026	$131.37
75	CLAY ELECTRIC COOPERATIVE	10/2/2026	$966.41
76	CLAY ELECTRIC COOPERATIVE	10/2/2026	$2,800.32
77	CLAY ELECTRIC COOPERATIVE	10/2/2026	$2,607.03
78	NORTH FLORIDA SALES (ACH)	10/2/2026	$181.40
79	CHAMPION BRANDS INC (ACH ONLY)	10/2/2026	$177.90
81	SOUTHERN GLAZER S OF FL (ACH ONLY)	10/31/2026	$543.96
82	NORTH FLORIDA SALES (ACH)	10/31/2026	$205.80
83	CHAMPION BRANDS INC (ACH ONLY)	10/31/2026	$199.32
84	SOUTHERN GLAZER S OF FL (ACH ONLY)	10/31/2026	$448.65
85	CLAY ELECTRIC COOPERATIVE	10/31/2026	$1,003.65
86	CLAY ELECTRIC COOPERATIVE	10/31/2026	$124.93
87	CLAY ELECTRIC COOPERATIVE	10/31/2026	$2,507.95
88	CLAY ELECTRIC COOPERATIVE	10/31/2026	$2,654.73
			$14,553.42

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: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$140.35
Payment Received 08/28/26	-$140.35
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$131.37**

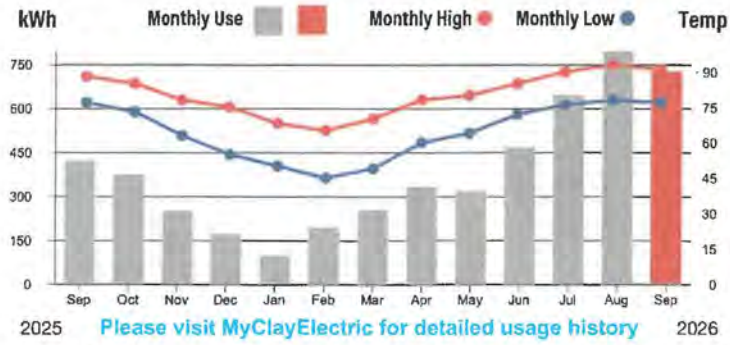
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$131.37
Bank Draft Scheduled For 09/29/2026

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	08/04/26	09/03/26	34986	35712	1	726



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	726 kWh @ 0.0843	$61.20
Power Cost Adjustment	726 kWh @ 0.0360	$26.14
FLA Gross Receipts Tax		$3.19
Clay Co Public Ser Utility Tax		$3.84
Total Current Charges for this Location		**$131.37**

This Month	Last Month	This Month Last Year	Avg Daily High
726 kWh 30 days Avg kWh 24	797 kWh 31 days Avg kWh 26	423 kWh 30 days Avg kWh 14	91°F

800-7800
SB 9/16
JM

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266474**
Current Charges Due 09/29/26	**$131.37**
Bank Draft scheduled for 09/29/26	**$131.37**

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

VISA DISCOVER

929 1 AV 0.621 5 929
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

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

09266474 0000131370

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: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$996.80
Payment Received 08/28/26	-$996.80
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$966.41**

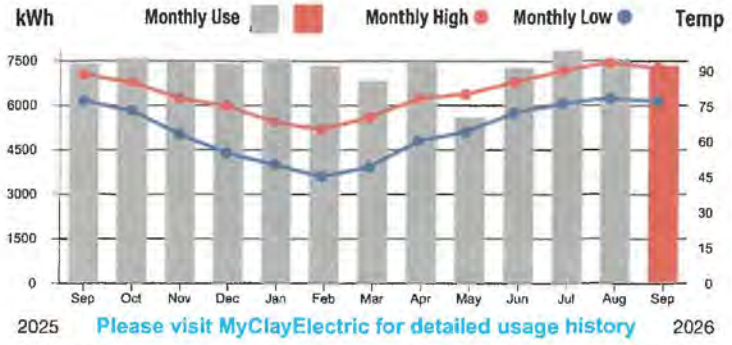
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$966.41
Bank Draft Scheduled For 09/29/2026

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	08/04/26	09/03/26	18452	18635	40	7,320



Current Service Detail

Access Charge		$37.00
Energy Charge	7,320 kWh @ 0.0843	$617.08
Power Cost Adjustment	7,320 kWh @ 0.0360	$263.52
FLA Gross Receipts Tax		$23.51
Clay Co Public Ser Utility Tax		$25.30
Total Current Charges for this Location		**$966.41**



550-7800

SB
JM 9/14

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	**9266481**
Current Charges Due 09/29/26	**$966.41**
Bank Draft scheduled for 09/29/26	**$966.41**

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

VISA DISCOVER AMERICAN EXPRESS

930 1 AV 0.621 5 930
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 0000966412

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: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$3,307.85
Payment Received 08/28/26	-$3,307.85
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$2,800.32**

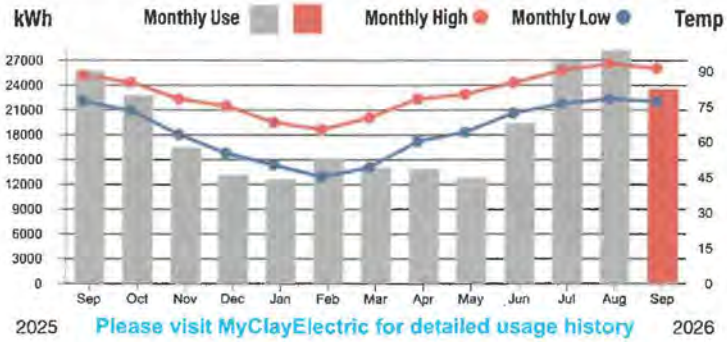
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$2,800.32
Bank Draft Scheduled For 09/29/2026

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	08/04/26	09/03/26	22015	22308	80	23,440



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	23,440 kWh @ 0.0620	$1,453.28
Power Cost Adjustment	23,440 kWh @ 0.0360	$843.84
Demand Charge	65.520 KW @ 4.3500	$285.01
FLA Gross Receipts Tax		$68.21
Clay Co Public Ser Utility Tax		$69.98
Total Current Charges for this Location		**$2,800.32**



550-7800
CB JM 9/16

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266484**
Current Charges Due 09/29/26	**$2,800.32**
Bank Draft scheduled for 09/29/26	**$2,800.32**

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

VISA 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 0002800327

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: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$2,780.11
Payment Received 08/28/26	-$2,780.11
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$2,607.03**

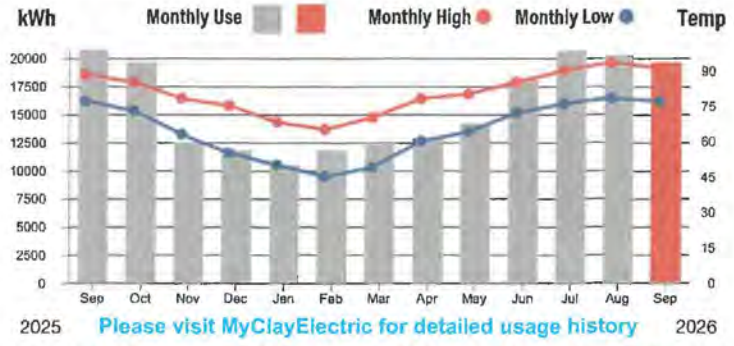
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$2,607.03
Bank Draft Scheduled For 09/29/2026

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	08/04/26	09/03/26	17606	17851	80	19,600



Please visit MyClayElectric for detailed usage history



Current Service Detail

Access Charge		$80.00
Energy Charge	19,600 kWh @ 0.0620	$1,215.20
Power Cost Adjustment	19,600 kWh @ 0.0360	$705.60
Demand Charge	109.040 KW @ 4.3500	$474.32
FLA Gross Receipts Tax		$63.43
Clay Co Public Ser Utility Tax		$68.48
Total Current Charges for this Location		**$2,607.03**

600 - 7800
SB
JM 9/16

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266489**
Current Charges Due 09/29/26	**$2,607.03**
Bank Draft scheduled for 09/29/26	**$2,607.03**

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

09266489 0002607032



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

SM Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
09/29/2026	4561550	314797		35894315

Route	Customer	Deliverym	Salesman
1504 TUES	121162	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
321	2	ULTRA SUITCASE	$28.45			$28.45	$56.90
513	1	BUD LT SUITCASE	$24.80			$24.80	$24.80
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
820	1	CORONA LIGHT 2/12 C	$33.60			$33.60	$33.60
45965	1	BC DUKES ALE 2/12 C	$32.50			$32.50	$32.50
5	6	BEER 13.5000 Gallons	$0.00	$0.00			

Rec'd 9/29/26

Total	$181.40
Charges	$181.40
Credits	$0.00
Total	$181.40

200-1343 (A) Beer

$181.40

EE

VB 9/30
JM

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 29, 2026 12:31 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 4173419 PO#:
License : 2001256 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05106	1	COORS LIGHT COORS LIGHT 24/12 CAN	071990316006	0.00	25.95	0.00	25.95
57306	1	LITE LITE 24/12 CAN	034100573065	0.00	25.95	0.00	25.95

Beer:	2 + 0 Kegs	$51.90
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd
200-1343
$51.90
SB 9/30 Beer Rec
JM

Total Selling Units:	2
Total Sales	51.90
Total Discount	-0.00
Total Content	51.90
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**51.90**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4173418	Sep 29 2026	0	126.00
4173419	Sep 29 2026	0	51.90
		Total Balance	**177.90**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 29, 2026 12:31 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 4173418 PO#:
License : 2001256 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
42003	1	SUPER LYTE SUPER LYTE BLUE CHILL 24/12 CAN	810171361912	5.00	42.00	0.00	42.00
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	0	SUPER LYTE SUPER LYTE ORANGE 24/12 CAN Out of Stock	810171361950	0.00	42.00	0.00	0.00

Beer:	3 + 0 Kegs	$126.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 9/29/26

200-1347 REC liquor

$126.00

VB JM 9/30

Total Selling Units:	3
Total Sales	141.00
Total Discount	-15.00
Total Content	126.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**126.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4173418	Sep 29 2026	0	126.00
4173419	Sep 29 2026	0	51.90
		Total Balance	**177.90**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on [illegible] and conditions were inspected

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1700640

REMIT TO:
1-866-375-9565
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 616
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	9/3027	10/7/2026	10/7/26 10:03 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
15001578			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	DUBOUCHETT PEACH SCHNAPPS 30 ITEM#: 708 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	MALIBU RUM COCONUT 42 ITEM#: 33451 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000310	255.96 21.33	42.00 3.50	213.96 17.83	0.00	213.96

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
3/0	30	623.46	79.50	543.96	0.00

PAYMENT DUE DATE
10/7/26

PAY THIS AMOUNT
543.96

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 dispute between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may invoke 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 first 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.

Rec - CABANA

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

200 - 1347B
LIQUOR

$543.96

200-1347

SB
JM 10/8



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING SWIM A
3975 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001256
LAURA

SM

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
10/20/2026	4577820	316157		36638063

Route	Customer	Deliverym	Salesman
1504 TUES	121162	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
113	1	BUD SUITCASE	$24.80			$24.80	$24.80
321	4	ULTRA SUITCASE	$28.45			$28.45	$113.80
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
820	1	CORONA LIGHT 2/12 C	$33.60			$33.60	$33.60
4	7	BEER 15.7500 Gallons			$0.00	$0.00	

Rec'd 10/20/24

Total	$205.80
Charges	$205.80
Credits	$0.00
Total	$205.80

200 - 1343 Beer
+ 205.80

SB
JM
10/22

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 20, 2026 1:18 PM

Account: 01344
S VILLAGE COMMUNITY DEV
EAGLE LANDING SWIM AND
3975 EAGLE LANDING PARKWA
ORANGE PARK, FL 32065
(904) 291-3535

Invoice#: 4201904 PO#:
License : 2001256 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05106	1	COORS LIGHT COORS LIGHT 24/12 CAN	071990316006	0.00	25.95	0.00	25.95
90265	1	RB EDITIONS RED BULL EDITION PEACH 8OZ SINGLES	611269002683	0.00	44.74	0.00	44.74
90035	1	RB ENERGY DRIN RED BULL ENERGY DRINK 8OZ SINGLES	611269991000	0.00	44.74	0.00	44.74
90036	1	RB SUGAR FREE RED BULL SUGAR FREE 8OZ SINGLES	611269101713	0.00	44.74	0.00	44.74
10092	1	WHITE CLAW SEL WHITE CLAW VARIETY PACK #3 2/12/12 CAN	635985800262	0.00	39.15	0.00	39.15

Beer:	2 + 0 Kegs	$65.10
Wine & Liq:	0	$0.00
Soft Drink:	3	$134.22
Misc:	0	$0.00
Credits:	0	$0.00

Ken M 10/20/24
200-1343- 25.95 Beer
200-1347 39.75 LIQ
200-1361 133.62 OTHER

Total Selling Units:	75
Total Sales	199.32
Total Discount	-0.00
Total Content	199.32
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**199.32**

SB JM 10/22

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4201904	Oct 20 2026	0	199.32
		Total Balance	**199.32**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature: Driver Signature:

01 - E.SPRINGER

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1767965

CABANA

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 6
Route #: 516
Delivered By: Michael Bonitatibus
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	9/3027	10/28/2026	10/28/26 8:51 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150015798			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	OWENS MIXERS ESPRESSO MARTIN ITEM#: 561669 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000312	81.00 13.50	21.96 3.66	59.04 9.84	0.00	59.04
2 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000312	30.00 5.00	2.64 0.44	27.36 4.56	0.00	54.72
0 / 2	CROWN ROYAL CANADIAN 80 10/6 ITEM#: 406049 BPC: 10 - 50ML HYBRIS -	16.77	0.00	16.77	0.00	33.54
0 / 1	CROWN ROYAL CHOCOLATE LTD ED ITEM#: 676967 BPC: 12 - 750ML HYBRIS -	28.35	0.00	28.35	0.00	28.35

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
4/3	27	486.39	37.74	448.65	0.00

PAYMENT DUE DATE
10/28/26

PAY THIS AMOUNT
448.65

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS	TERMS
Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any 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.	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

Received 10/28/26

200 - 1361 59 04

200 - 1347 42961

Wednesday, 10/28/2026

Tams

DATE

SB 10/28
JM

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:	**10/08/2026**
Current Bill Due Date:	**10/29/2026**

Previous Balance	$966.41
Payment Received 09/29/26	-$966.41
Balance Forward	**$0.00**
Current Charges Due 10/29/26	**$1,003.65**

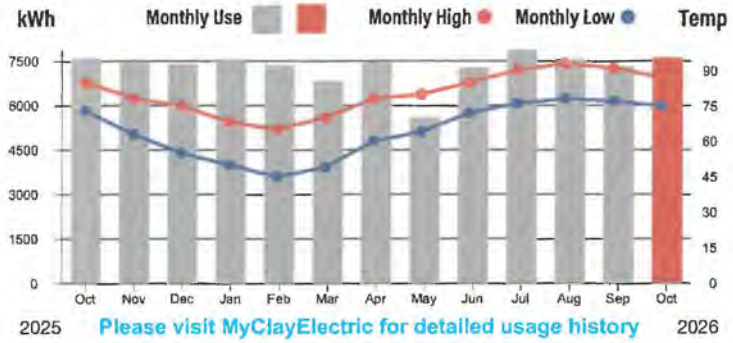
Important Messages

October is National Co-op Month. At Clay Electric, we're Powered by Community --owned by the members we serve and connected to the communities we call home. As a not-for-profit electric cooperative, our employees are your neighbors, too.

AutoPay Amount Due
$1,003.65
Bank Draft Scheduled For 10/29/2026

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	09/03/26	10/04/26	18635	18825	40	7,600



Current Service Detail

Access Charge		$37.00
Energy Charge	7,600 kWh @ 0.0843	$640.68
Power Cost Adjustment	7,600 kWh @ 0.0360	$273.60
FLA Gross Receipts Tax		$24.37
Clay Co Public Ser Utility Tax		$28.00
Total Current Charges for this Location		**$1,003.65**

550 - 7800
SB
JM 10/20

This Month	Last Month	This Month Last Year	Avg Daily High
7,600 kWh 31 days Avg kWh 245	7,320 kWh 30 days Avg kWh 244	7,600 kWh 31 days Avg kWh 245	87°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	**9266481**
Current Charges Due 10/29/26	**$1,003.65**
Bank Draft scheduled for 10/29/26	**$1,003.65**

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

VISA DISCOVER

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

909 1 AV 0.621 5 909
SOUTH VILLAGE COMMUNITY DEVEL DIST C-4
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

09266481 0001003652

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: 10/08/2026
Current Bill Due Date: 10/29/2026

Previous Balance	$131.37
Payment Received 09/29/26	-$131.37
Balance Forward	**$0.00**
Current Charges Due 10/29/26	**$124.93**

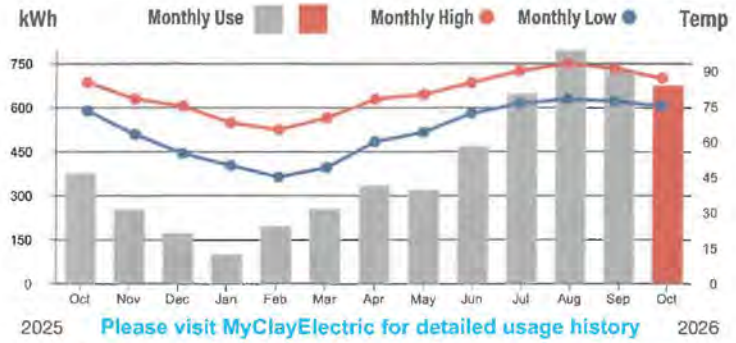
Important Messages

October is National Co-op Month. At Clay Electric, we're Powered by Community --owned by the members we serve and connected to the communities we call home. As a not-for-profit electric cooperative, our employees are your neighbors, too.

AutoPay Amount Due
$124.93
Bank Draft Scheduled For 10/29/2026

Service Address: # 1 - 3973 EAGLE LANDING PKWY WELCOME CNTR LIGHT

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152191592	09/03/26	10/04/26	35712	36386	1	674



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	674 kWh @ 0.0843	$56.82
Power Cost Adjustment	674 kWh @ 0.0360	$24.26
FLA Gross Receipts Tax		$3.02
Clay Co Public Ser Utility Tax		$3.83
Total Current Charges for this Location		**$124.93**

800 - 7800

SB
JM 10/20

This Month	Last Month	This Month Last Year	Avg Daily High
674 kWh 31 days Avg kWh 22	726 kWh 30 days Avg kWh 24	337 kWh 31 days Avg kWh 12	87°F

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266474**
Current Charges Due 10/29/26	**$124.93**
Bank Draft scheduled for 10/29/26	**$124.93**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

908 1 AV 0.621 5 908
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 0000124938

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: 10/08/2026
Current Bill Due Date: 10/29/2026

Previous Balance	$2,800.32
Payment Received 09/29/26	-$2,800.32
Balance Forward	**$0.00**
Current Charges Due 10/29/26	**$2,507.95**

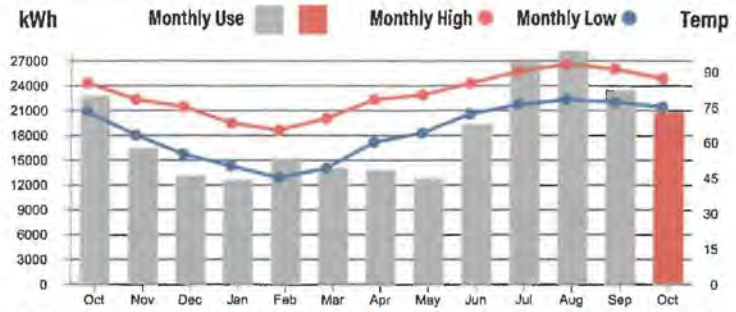
Important Messages

October is National Co-op Month. At Clay Electric, we're Powered by Community --owned by the members we serve and connected to the communities we call home. As a not-for-profit electric cooperative, our employees are your neighbors, too.

AutoPay Amount Due
$2,507.95
Bank Draft Scheduled For 10/29/2026

Service Address: 3975 EAGLE LANDING PKWY RESIDENTS CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192770	09/03/26	10/04/26	22308	22567	80	20,720



Current Service Detail

Access Charge		$80.00
Energy Charge	20,720 kWh @ 0.0620	$1,284.64
Power Cost Adjustment	20,720 kWh @ 0.0360	$745.92
Demand Charge	61.760 KW @ 4.3500	$268.66
FLA Gross Receipts Tax		$60.97
Clay Co Public Ser Utility Tax		$67.76
Total Current Charges for this Location		**$2,507.95**

This Month	Last Month	This Month Last Year	Avg Daily High
20,720 kWh 31 days Avg kWh 668	23,440 kWh 30 days Avg kWh 781	22,800 kWh 31 days Avg kWh 735	87°F

800 - 7800
RB
JM 10/20

KEEP SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266484**
Current Charges Due 10/29/26	**$2,507.95**
Bank Draft scheduled for 10/29/26	**$2,507.95**

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 0002507955

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: 10/08/2026
Current Bill Due Date: 10/29/2026

Previous Balance	$2,607.03
Payment Received 09/29/26	-$2,607.03
Balance Forward	**$0.00**
Current Charges Due 10/29/26	**$2,654.73**

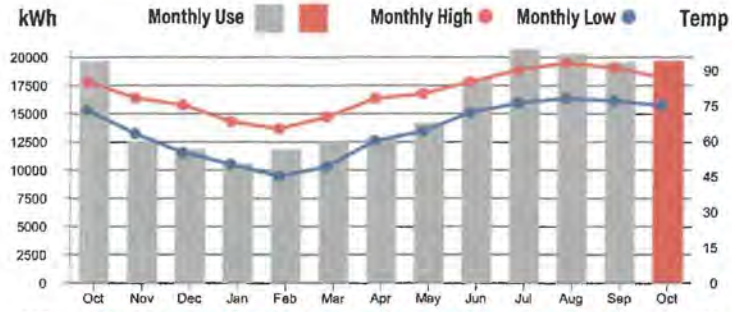
Important Messages

October is National Co-op Month. At Clay Electric, we're Powered by Community --owned by the members we serve and connected to the communities we call home. As a not-for-profit electric cooperative, our employees are your neighbors, too.

AutoPay Amount Due
$2,654.73
Bank Draft Scheduled For 10/29/2026

Service Address: 3979 EAGLE LANDING PKWY ATHLETIC CLUB

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	152192772	09/03/26	10/04/26	17851	18097	80	19,680



Please visit MyClayElectric for detailed usage history



Current Service Detail

Access Charge		$80.00
Energy Charge	19,680 kWh @ 0.0620	$1,220.16
Power Cost Adjustment	19,680 kWh @ 0.0360	$708.48
Demand Charge	116.560 KW @ 4.3500	$507.04
FLA Gross Receipts Tax		$64.46
Clay Co Public Ser Utility Tax		$74.59
Total Current Charges for this Location		**$2,654.73**

600 - 7800

VB 10/20
JM

KEEP
SEND

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

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9266489**
Current Charges Due 10/29/26	**$2,654.73**
Bank Draft scheduled for 10/29/26	**$2,654.73**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

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

5

SOUTH VILLAGE COMMUNITY DEVEL DIST
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-0000

09266489 0002654737

9I - South Village CDD dba Eagle Landing

1000 - Golf Operating Account

Check Register for Oct 1/26 thru Oct 31/26

All Checks

Check	Issued to:	Date	Amount
17737	ACUSHNET COMPANY	10/1/2026	$1,864.73
17738	Amerigas Propane LP	10/1/2026	$311.55
17739	ARTHUR J GALLAGHER RISK MANAGEMENT	10/1/2026	$1,291.44
17740	CINTAS CORPORATION	10/1/2026	$1,625.73
17741	HARRELL S LLC	10/1/2026	$1,534.00
17742	MR GREENS	10/1/2026	$317.42
17743	Genuine Parts Co - Napa Auto Parts	10/1/2026	$140.73
17744	SYSCO JACKSONVILLE INC	10/1/2026	$2,399.40
17745	TABLE TOP LINEN RENTAL	10/1/2026	$328.34
17746	US FOODSERVICE	10/1/2026	$6,504.34
17747	Wells Fargo	10/1/2026	$3,267.69
17748	ADIDAS AMERICA INC	10/8/2026	$1,161.55
17749	EVERON, LLC	10/8/2026	$86.09
17750	Amazon Capital Services	10/8/2026	$124.29
17751	Amerigas Propane LP	10/8/2026	$1,128.25
17752	BRENNAN GOLF SALES	10/8/2026	$1,074.98
17753	CAPITOL DOCUMENT SOLUTIONS	10/8/2026	$19.35
17754	CALLAWAY GOLF	10/8/2026	$3,846.03
17755	VOID	10/8/2026	VOID
17756	CUTTER & BUCK	10/8/2026	$948.26
17757	ECOLAB PEST ELIM DIV	10/8/2026	$130.00
17758	Gail Fox	10/8/2026	$1,332.47
17759	HARRELL S LLC	10/8/2026	$5,745.00
17760	HOME DEPOT CREDIT SERVICES	10/8/2026	$3,756.20
17761	KIMBALL-MIDWEST	10/8/2026	$481.48
17762	MR GREENS	10/8/2026	$306.27
17763	Genuine Parts Co - Napa Auto Parts	10/8/2026	$150.47
17764	PAUL MURRAY OIL INC	10/8/2026	$806.79
17765	SITEONE LANDSCAPE SUPPLY LLC	10/8/2026	$621.01
17766	SYSCO JACKSONVILLE INC	10/8/2026	$4,335.78
17767	TABLE TOP LINEN RENTAL	10/8/2026	$656.68
17768	TURF CONTROL LLC	10/8/2026	$826.85
17769	TWC SERVICES	10/8/2026	$268.00
17770	US FOODSERVICE	10/8/2026	$5,933.58
17771	WASTE MANAGEMENT	10/8/2026	$1,795.55
17772	WESCOTURF SUPPLY INC	10/8/2026	$1,789.51
17773	CLAY CO UTILITY AUTHORITY	10/8/2026	$2,734.45
17774	Club Management Association	10/15/2026	$675.00
17775	HALIFKO JOE	10/15/2026	$225.00
17776	IMPERIAL HEADWEAR INC	10/15/2026	$1,806.20
17777	MR GREENS	10/15/2026	$564.09
17778	SITEONE LANDSCAPE SUPPLY LLC	10/15/2026	$1,536.79
17779	Southern Turf Co	10/15/2026	$15,560.00
17780	US FOODSERVICE	10/15/2026	$6,628.50

17781	Amazon Capital Services	10/22/2026	$1,745.14
17782	Amerigas Propane LP	10/22/2026	$788.26
17783	VOID	10/22/2026	VOID
17784	BRENNAN GOLF SALES	10/22/2026	$2,627.81
17785	BULLOCH FERTILIZER CO INC	10/22/2026	$13,843.99
17786	CDS FUNDING LLC	10/22/2026	$317.00
17787	Florida Chapter Club Management	10/22/2026	$800.00
17788	CUTTER & BUCK	10/22/2026	$1,293.56
17789	ECOLAB PEST ELIM DIV	10/22/2026	$354.37
17790	FLORIDA STATE GOLF ASSOCIATION	10/22/2026	$200.00
17791	GOLFNOW	10/22/2026	$737.50
17792	HARRELL S LLC	10/22/2026	$1,405.00
17793	HELGET GAS PRODUCTS INC	10/22/2026	$164.76
17794	Jonas Software USA, LLC	10/22/2026	$3,229.70
17795	NAKAIO CUSTOM DECALS	10/22/2026	$105.00
17796	VOID	10/22/2026	VOID
17797	PAUL MURRAY OIL INC	10/22/2026	$2,506.59
17798	PRESTIGE FLAG	10/22/2026	$684.99
17799	SAFETY-KLEEN SYSTEMS INC	10/22/2026	$1,610.58
17800	SCNS SPORTS FOODS INC	10/22/2026	$122.76
17801	SYSCO JACKSONVILLE INC	10/22/2026	$3,056.91
17802	TABLE TOP LINEN RENTAL	10/22/2026	$328.34
17803	US FOODSERVICE	10/22/2026	$5,420.19
17804	AT&T	10/29/2026	$236.28
17805	BRENNAN GOLF SALES	10/29/2026	$642.69
17806	CINTAS CORPORATION	10/29/2026	$3,068.79
17807	CINTAS FIRE PROTECTION	10/29/2026	$2,151.35
17808	COMCAST	10/29/2026	$772.75
17809	CUTTER & BUCK	10/29/2026	$388.30
17810	DIRECTV	10/29/2026	$245.46
17811	FIRST INSURANCE FUNDING	10/29/2026	$2,402.58
17812	VOID	10/29/2026	VOID
17813	FISH WINDOW CLEANING	10/29/2026	$180.00
17814	Gloozie, LLC	10/29/2026	$700.00
17815	HARRELL S LLC	10/29/2026	$1,228.00
17816	PAUL MURRAY OIL INC	10/29/2026	$1,346.61
17817	PNC EQUIPMENT FINANCE	10/29/2026	$11,383.70
17818	ROB LAUDERMAN	10/29/2026	$225.00
17819	SRIXON / CLEVELAND / XXIO	10/29/2026	$787.20
17820	Southwaste Disposal, LLC	10/29/2026	$490.00
17821	SYSCO JACKSONVILLE INC	10/29/2026	$2,109.92
17822	TABLE TOP LINEN RENTAL	10/29/2026	$328.34
17823	US FOODSERVICE	10/29/2026	$2,102.40
17824	Wells Fargo	10/29/2026	$3,261.68
17825	WESCOTURF SUPPLY INC	10/29/2026	$2,170.25
17826	Wedding Line Dance Co.	10/29/2026	$185.00
1637	JOHN WATERS	10/31/2026	$200.00
1638	GREGORY M SCHULTZ	10/31/2026	$1,000.00
1639	Alex Affronti	10/31/2026	$350.00

1640	MAXIMUM ENTERTAINMENT	10/31/2026	$225.00
1641	GREGORY M SCHULTZ	10/31/2026	$800.00
1642	WILLIAM BROWN	10/31/2026	$36.53
1643	Charlie Gray	10/31/2026	$60.71
			$167,060.83

Titleist

ACUSHNET COMPANY

Tel. 800-225-8500

FJ

INVOICE

Currency: USD

Tax No : 04-2591836

Invoice No	Invoice Date	Shipment Date	Order Date	Tag For
9000003221	08/11/2026	08/11/2026	10/18/2025	
Order No	**Delivery No**	**Customer PO**	**Account No**	
1000052242	80013551	MONTHLY PREBOOK	1000001386 \ 2000018372	

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
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

Remit To
Acushnet Company
P.O.Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days
Due Date
10/10/2026
Payment Discount
N/A
Delivery Method
FXG-FedEx Ground
Frt.Acct No

Invoice Payment is available on Acushnetgolf.com

Item No/Description	U/M	Shipped Qty	Unit Price	Disc1	Disc2	Disc3	Cstm Chrge	Net Price	Extended Total
P4034S-15P-3 Pinn Distance White 15-Ball	P15	48	$16.00	7.00%				$14.88	$714.24
T2029S Titl Pro V1	DZ	15	$46.50	7.00%				$43.24	$648.60
T2049S Titl Pro V1x	DZ	7	$46.50	7.00%				$43.24	$302.68
Total Shipped Quantity		**70**							

Net Order Total	$1,665.52
Shipping & Handling Total	$100.67
Total Invoice	$1,766.19

1325-100
VB 9/15
JM

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. See enclosed Items and Conditions page.

Acushnet Company
P.O.Box 965
Fairhaven, MA 02719-0965

Titleist

ACUSHNET COMPANY

Tel. 800-225-8500

FJ

INVOICE

Currency: USD

Tax No : 04-2591836

Invoice No	Invoice Date	Shipment Date	Order Date	Tag For
9000009658	08/12/2026	08/12/2026	10/18/2025	
Order No	**Delivery No**	**Customer PO**	**Account No**	
1000052242	80003969	MONTHLY PREBOOK	1000001386 \ 2000018372	

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
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
USA

Remit To
Acushnet Company
P.O.Box 830334
Philadelphia, PA 19182-0334

Payment Terms
Net 60 Days

Due Date
10/11/2026

Payment Discount
N/A

Delivery Method
FXG-FedEx Ground

Frt.Acct No

Invoice Payment is available on Acushnetgolf.com

Item No/Description	U/M	Shipped Qty	Unit Price	Disc1	Disc2	Disc3	Cstm Chrge	Net Price	Extended Total
T2049S Titl Pro V1x	DZ	2	$46.50	7.00%				$43.24	$86.48
Total Shipped Quantity		2							

Net Order Total	$86.48
Shipping & Handling Total	$12.06
Total Invoice	$98.54

1325-100

SB 9/15
JM

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date. See enclosed Items and Conditions page.

Acushnet Company
P.O.Box 965
Fairhaven, MA 02719-0965

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3193608534

Service Address: SOUTH VILLAGE CDD-GOLF CLUB
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	$311.55	10/09/2026	**$1,784.98**

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
09/04/26	768532854	Propane SITE:5U	158.5	$1.96563/GAL	$311.55

Recv JH 09/04/26

240-7740 (gas) $ 311.55

SB
JM 9/9

Joe Haliffko

TOTAL NEW CHARGES	$311.55
TOTAL ACCOUNT BALANCE	**$1,784.98**

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 Du
204297077	3193608534	09/09/2026	10/09/2026	$311.5

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

02042970770003193608534000000000311557

Arthur J. Gallagher Risk Management Services, LLC
Houston, TX 77057
Phone: (713)623-2330

FLOBA1

Invoice # 6332442	1 of 1
ACCOUNT NUMBER	DATE
EAGLLAN-04	9/10/2026
BALANCE DUE ON	AMOUNT DUE
9/10/2026	$1,291.44

Eagle Landing
c/o Troon Golf, LLC
15044 N Scottsdale Rd, Suite 300
Scottsdale, AZ 85254

Gallagher
Insurance | Risk Management | Consulting

Environmental Liability PolicyNumber: D2BC40250301 Company: Effective: 7/1/2025 to 7/1/2028

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
45346321	7/1/2026	9/10/2026	RINS	Pollution Year 2	$1,291.44

Total Invoice Balance: $1,291.44

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

FLOBA1

Eagle Landing
c/o Troon Golf, LLC
15044 N Scottsdale Rd, Suite 300
Scottsdale, AZ 85254

Invoice # 6332442	
ACCOUNT NUMBER	DATE
EAGLLAN-04	9/10/2026
BALANCE DUE ON	AMOUNT DUE
9/10/2026	$1,291.44
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700

Gallagher
Insurance | Risk Management | Consulting

PAY ONLINE AT: gallagher.epaypolicy.com

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 #	4281796234
INVOICE DATE	09/09/2026
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
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20023	SIG HRDWND 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					766.02	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						777.28	
		TAX						(0.00)	
		TOTAL USD						777.28	

golf

TOTAL ADJUST. _____

TAX ADJUST. 500-7444 $424.22 _____

NET TOTAL 450-7440 $424.23 _____

CUSTOMER TOTAL CURRENT: 3895.47 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 32210

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 #	4283411411
INVOICE DATE	09/23/2026
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
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20023	SIG HRDWND 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
	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					908.35	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						919.61	
		TAX						(0.00)	
		TOTAL USD						~~919.61~~	

TOTAL ADJUST. (71.16)

TAX ADJUST.

NET TOTAL credit 848.75

Scarp

424.22 - 500 - 7444

424.23 - 450 - 7440

CUSTOMER TOTAL CURRENT: 2331.84 PAST DUE: 848.45 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

Harrell's
Growing a Better World™

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

INVOICE

CUSTOMER NUMBER	INVOICE DATE
EAGLAN2	09/09/2026
INVOICE NUMBER	**TOTAL DUE**
INV02241274	$400.00

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
OLKH1264150	Net 30	103	EAGLAN2	INV02241274	9/8/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	FLEET100-2.5	Fleet 100 2.5 Gal	$200.00	$400.00

#400.00 - 400.7785
9/17
SB 9/18
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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$400.00
TAX/STATE FEES	$0.00
TOTAL	$400.00

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	09/17/2026
INVOICE NUMBER	**TOTAL DUE**
INV02244909	$1,134.00

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
OLKH1267797	June 11, 2027	103	EAGLAN2	INV02244909	9/16/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
3	MONUME	Monument 75WG 1.06oz (30.05g) 1-7 bottles (Agency)	$378.00	$1,134.00

SYNGENTA

Syngenta is the seller of this product and Harrell's, LLC. is Syngenta's agent for the sale of this product. For convenience, make checks payable to Harrell's, LLC. and remit to Harrell?s, LLC PO Box 935358, Atlanta, GA 31193.

#1134 @ 400-777D
9/10 CD SB JM 9/22

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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$1,134.00
TAX/STATE FEES	$0.00
TOTAL	$1,134.00

Invoice PM5588

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
09/16/2026	TVCW4X	10/07/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/16/2026	SREL	WEB-PEP	687121

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	$12.78	$12.78	
2.00	2.00	EACH	12001	BERRY BLACK 12 X 6 OZ		N	$4.35	$8.70	
				Item Notes: sub					
2.00	0.00	EACH	12011	BERRY BLACK DRISCOLL 12 X 6 OZ		N	$5.00	$0.00	
2.00	2.00	EACH	12002	BERRY BLUE 12 X 6 OZ		N	$4.82	$9.64	
1.00	1.00	HALF	12004	BERRY STRAWBERRY 8 X 16 OZ		N	$20.05	$20.05	
1.00	1.00	CASE	35009	BROCCOLI FLORETS 6/3 #		N	$36.30	$36.30	
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	$12.24	$24.48	
4.00	4.00	EACH	20360	CELERY 30 CT		N	$3.66	$14.64	
				Item Notes: sub					
2.00	0.00	EACH	35056	CELERY STICKS 4" 4/5#		N	$10.94	$0.00	
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	$17.75	$17.75	

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 PM5588

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
09/16/2026	TVCW4X	10/07/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/16/2026	SREL	WEB-PEP	687121

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	32187	JUICE PG APPLE 6/16OZ		N	$26.35	$26.35	
2.00	2.00	CASE	13106	LIME PONY 48 CT		N	$16.25	$32.50	
2.00	2.00	5LB	27256	ONION YELLOW 5#		N	$9.29	$18.58	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$9.40	$9.40	
2.00	2.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$9.46	$18.92	
1.00	1.00	CASE	29090	POTATO IDAHO 90 CT		N	$35.70	$35.70	
1.00	1.00	5LB	20542	SQUASH YELLOW 1/2 BU		N	$9.56	$9.56	
1.00	1.00	5LB	20544	SQUASH ZUCCHINI 1/2 BU		N	$9.26	$9.26	

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=317.42

Due=317.42

SB 9/22

JM

Subtotal	$317.42
Tax	$0.00
Total Invoice	$317.42

Cases= 8.00 Splits= 13.00

Signature: X _____

NAPA AUTO PARTS

700002012
NAPA AUTO PARTS 012
1505 WELLS RD
(904) 264-4527
ORANGE PARK, FL 32073
(904) 264-4527

Invoice Number 844507 Page: 1/1
Invoice Date: 08/25/2026 10:19
eInvoice# JAX00012844507

5395
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000

Employee: 6 , JP
Sales Rep: 19 , HOUSE
Accounting Day: 25
Tax Exemption:

Attention: Glen
PO#: Glen
Delivery: Our Truck 9- 9-11:19
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total	
8227	BAT	3MO WTY BAT ()	1.00	125.64	82.9200	82.92	T
8227	BAT	Core Deposit ()	1.00	10.00	10.0000	10.00	TD
HFMC15A	BK	6/12 - 1.5A CHARGER (T35)	1.00	59.86	37.9900	37.99	T

Glen 440-241-9595
Deliver to Eagle Landing Golf Course

GCM R+M EQUIPMENT

$130.91 - 400-7610
9/11 CLS
VB JM 9/18

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

REMIT TO:P.O. Box 409043
Atlanta, GA 30384-9043
Online@NAPAAccount.com

Tender Type:	Amount:
Charge Sale	140.73

Subtotal	130.91
CLAY CO. 7.5000%	9.82
Total	140.73

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/26			
TRUCK STOP 357 /017	784966	683032898 2	1
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1351992 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	52.55		52.55				
C	1	CS	81.5	LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.37		43.37				
C	1	CS	81.5	LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.73		46.73				
C	1	CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	21.44		21.44				
					GROUP TOTAL****				164.09				
					SEAFOOD								
F	1	CS	110	LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	53.26		53.26				
					GROUP TOTAL****				53.26				
					POULTRY								
F	1	CS	240	EA	SYS CLS CHICKEN BRST SKWR PIRI PCK 32451665	7104535	93.15		93.15				
C	1	CS	82.5	#AV	BBRLIMP CHICKEN HALF OVN RST FRSH NAE 21895	6421895	3.149		71.89				
			22.830		T/WT= 22.830								
					GROUP TOTAL****				165.04				
					FROZEN								
F	1	CS	72	2 OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
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	65	LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.77		50.77				
					GROUP TOTAL****				162.70				
					CANNED & DRY								
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12		12	9.2	209

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

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

SHP TOTAL	576.76
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 784966683032898200023

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/26			
TRUCK STOP 357 /017	784966	683032898	2 2
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1351992 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	24	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1	CS	10	4 LB	SYS CLS SUGAR GRANULATED XFINE CANE 412006	2926727	41.06		41.06				
D	1S		ONLY	1 GAL	SYS CLS VINEGAR CIDER APPLE 5% 50 GRN 910993	4069373	11.71		11.71				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				143.57				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		42.22				
D	3	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		105.03				
D	2S		ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	17.05		34.10				
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	43.73		43.73				
					GROUP TOTAL****				266.19				
					PRODUCE								
C	1	CS		15 LB	IMPFRSH MUSHROOM SLICED 1/4 BAGGED 1449	7246577	15.17		15.17				
C	2S		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		18.58				
					GROUP TOTAL****				33.75				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	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				: 3728637								

240-1340 = 909.25
100-7450 = 266.19
SB 9/15
um
Total = 1175.44

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	5	19	32.7	346
26	5	31	41.9	555

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	1175.44
TAX TOTAL	
INVOICE TOTAL	1175.44

PAYABLE ON OR BEFORE 10/09/26

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

IN78496668304088590014

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
9/12/26			
TRUCK STOP 627 /002	784966	683040885 9	1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1352491 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

JOD	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					rcvd ok WAS								
					DAIRY								
C	2S		ONLY	5LB	CASASUP CHEESE AMER QUESO SGRO LF W STK34962	2188233	18.07		36.14				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	26.79		26.79				
					GROUP TOTAL****				62.93				
					MEATS								
F	1	CS	3	25 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	91.32		91.32				
					GROUP TOTAL****				91.32				
					POULTRY								
C	2	CS	4	5 LB	SYS CLS CHICKEN CVP BRST 6OZ HAL 54823	2436210	75.86		151.72				
C	2	CS	4	5 LB	SYS CLS CHICKEN CVP BRST 6OZ HAL 54823	2436210	75.86		151.72				
					GROUP TOTAL****				303.44				
					CANNED & DRY								
D	1S		ONLY	1 GAL	SYS CLS DRESSING 1000 ISLD CHEF ST 71368-SYS	4069431	18.87		18.87				
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	31.67		31.67				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	30.74		30.74				
D	1	CS	16	14 OZ	HEINZ KETCHUP SQUEEZE UPSD DN RED 78000020	7620281	25.54		25.54				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.47		53.47				
D	1S		ONLY	1 GAL	SYS PRM OIL OLIVE EVO DELICATO 100% 4497301	4497301	48.70		48.70				
D	1S		ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	29.02		29.02				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	5	16	6.9	285

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

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

CHG TOTAL	727.37
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, YOO AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODOCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/12/26			
TRUCK STOP 627/002	784966	683040885 9	2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1352491 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T&O	P/I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	12	16 OZ	LAWRYS SALT SEASONED 2150000300	4043386	43.37		43.37				
D	1	S	ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		15.09				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				355.60				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01				
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	43.73		43.73				
					GROUP TOTAL****				182.07				
					PRODUCE								
C	1	CS	1	4 OZ	IMPFRSH BASIL FRESH HERB 00074865229166	2004513	9.10		9.10				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.47		11.47				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		18.58				
					GROUP TOTAL****				39.15				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	115.95		115.95				
D	1	CS	1	2.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
					GROUP TOTAL****				176.45				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00				
	ORDER SUMMARY				: 3735581 3737618 3737591 3737957 3737002								

240-1340=1015.54
500-7450=208.07
TTL=1223.96
SB 9/15
VM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	4	15	16.3	280
22	9	31	23.2	565

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

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

SUB TOTAL	1223.96
TAX TOTAL	
INVOICE TOTAL	1223.96

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 10/12/26

LAST PAGE

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

Invoice

TABLETOP
LINEN RENTAL

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
09/09/2026	0197408	Wed		7	70	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	$0.1600	$32.00	0	$0.00	$32.00
2	FBNPW		NAPKIN WHITE			SRC	0	$0.00	$3.3000	$9.90	0	$0.00	$9.90
3	DGBAGST		BAG STAND			2	0	$0.00	$0.1200	$0.24	0	$0.00	$0.24
4	FB8585W		TC 85X85 WHITE			100	0	$0.00	$2.1100	$211.00	0	$0.00	$211.00
5	FBMESBAG		MESH BAG			10	0	$0.00	$0.1200	$1.20	0	$0.00	$1.20
6	DGCARTHAM		CART HAMPER			2	0	$0.00	$6.0000	$12.00	0	$0.00	$12.00
7	TPP		TOTAL PROTECTION PLAN					$0.00		$25.64		$0.00	$25.64
			MARKET FUEL ADJUSTMENT					$0.00		$17.52		$0.00	$17.52
			Delivery Charge					$0.00		$18.84		$0.00	$18.84

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$992.91	$656.68	$536.64	$0.00	$0.00	$(200.41)	$0.00

Office Adj.:	$0.00	Subtotal:	$328.34	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$328.34	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $328.34

Received By: _____ JH 9/9/2026 2:40:43PM

240-7465-(linen)- $ 328.34

SB
JM 9/15

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1606620	09/15/26	11221140		3055	0832	09/13/26

Route: 2314 / 3

ORDER NUMBER: 586559

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 09/15/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0445015	TAPE, CBNLS CASH RGSTR 3"X100'	50 RL	MONOGRAM			CS	94.0500	$	94.05
1	1	CS	0445098	TAPE, THRML CASH RGSTR WHT	50 RL	MONOGRAM			CS	107.2500		107.25
1	1	CS	0719427	LID, CUP 12-24 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700		28.27
1	1	CS	1005586	GRAVY, SSG CNTRY STYL	6/105 OZ	CHEF MATE			CS	70.4300		70.43
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.6800		20.68
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.7700		125.31
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	42.3000		42.30
1	1	CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000		17.50
1	1	CS	3110418	JUICE, GRPFT RUBY RED DRNK 30%	8/60 OZ	OCEANSPRAY			CS	24.0800		24.08
1	1	CS	3986002	PRESOAK, UTNSL D27 EZ LIQ BTL	5 LT	MONOGRAMCF			CS	75.2800	chem	75.28
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	53.0300		53.03
1	1	CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	36.5900		36.59
1	1	CS	4800645	PECAN, PC LG UNSLTD CNDID SHL	5 LB	AZAR			CS	69.3600		69.36
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	90.4100		90.41
1	1	CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS			CS	20.5500		20.55
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100		48.42
1	1	CS	6204366	DRINK, ORNG PLST BTL WIDE SHLF	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	26.7300		26.73
1	1	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1	1	CS	6790430	PLATE, PLST 10.25" BLK 1 CMPT	4/125 EA	PACTIV			CS	99.3500		99.35
1	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	28.8900		28.89
1	1	CS	7495427	BAG, FOOD STRG 1 GAL 10.5X10.5	250 EA	HANDGARDS			CS	13.9100		13.91
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	B		EA	8.9600		8.96
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	CS	9333394	BASE, BF PASTE NO MSG SHLF	6/1 LB	MOLLYS KIT			CS	39.4200		39.42
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	10.1900	chem	10.19
				REFRIGERATED								
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP	12/1 DZ	GLNVW FRMS			CS	31.8500		31.85
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	47.6400		47.64
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	64.6500		193.95
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.7600		75.76
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								

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1606620	09/15/26	11221140		3055	0832	09/13/26

Route: 2314 / 3

ORDER NUMBER: 586559

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 09/15/26
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	EA	3355559	SPINACH, FLAT LEAF CLND & READY TO EAT - Please Refer to Return Policy	4/2.5 LB	CROSS VALY	B		EA	6.4900	6.49
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	35.3900	35.39
1	1	CS	6560619	CHEESE, FETA BLOC IN BRINE TUB READY TO EAT - Please Refer to Return Policy	2/9 LB	GLNVW FRMS			CS	56.3800	56.38
1	1	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	27.6900	27.69
1	1	CS	7412448	PORK, CHOP PORHS CC PREM BI CS: 0001 10.02 LBS	13/12 OZA	PATUXENT		10.02	LB	9.3000	93.19
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST READY TO EAT - Please Refer to Return Policy	4/1 GA	KEN'S			CS	47.7800	47.78
				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	26.9300	26.93
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 RING RNDM RAW	4/2.5 LB	SCLKTCHPRF			CS	86.6400	86.64
1	1	CS	2411627	HUSH PUPPY, BAG FZN PARFR	2/5 LB	MONARCH			CS	23.2900	23.29
2	2	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	104.92
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	108.7500	108.75
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	153.1600	153.16
1	1	CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/4 LB	CHEF FRAN			CS	43.2600	43.26
1	1	CS	5739874	SAUSAGE, CHIX LNK 2 Z 3" APPL	8/1.5 LB	AIDELL'S			CS	72.6300	72.63
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	112.0700	112.07
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6900	69.38
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z	12 LB	TN PRIDE			CS	48.3700	48.37
1	1	CS	7637713	CHICKEN, TNDLN BTRD FRITR BEER	2/5 LB	PATUXENT			CS	39.9600	39.96
1	1	CS	8117129	TURKEY, BRST SLICED .5 OZ	12/1 LB	JENNIE-O			CS	46.3100	46.31
1	1	CS	9870536	CHICKEN, BRST 3.5 Z BRDD FRITR	46/3.5 OZ	TYSON REDL			CS	27.7100	27.71
				STORAGE LOCATION RECAP(N)							

TOTAL DRY	PIECES ORDERED:	31	PIECES SHIPPED:	31	ITEMS SHIPPED:	28	1322.42
TOTAL REFRIGERATED	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	11	659.92
TOTAL FROZEN	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	16	1021.70

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1606620	09/15/26	11221140		3055	0832	09/13/26

Route: 2314 / 3

ORDER NUMBER: 586559

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 09/15/26
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: 1161.77 PIECES ORDERED: 62 PIECES SHIPPED: 62 ITEMS SHIPPED: 55
TOTAL GROSS WGT: 1275.47

PRODUCT TOTAL $ 3004.04

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3004.04

****
* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html
****
* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
****

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1606620	09/15/26	11221140		3055	0832	09/13/26

Route: 2314 / 3

ORDER NUMBER: 586559

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

hipFrm:
rtTrms:
yTrms: NET 21 DAYS

ShipD: 09/15/26
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

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1761589	09/18/26	11221140		3055	0832	09/13/26

Route: 5321 / 10

ORDER NUMBER: 587332

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:
RtTrms:
PytTrms: NET 21 DAYS

ShipD: 09/18/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				DRY								
1	1	CS	0719427	LID, CUP 12-24 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	$	28.27
1	1	CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	20.6800		20.68
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	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	1338299	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
1	1	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	clear	15.30
1	1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.4900		18.49
1	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100		24.21
1	1	CS	6729776	KETCHUP, TMTD 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	42.0600		42.06
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	61.9300		61.93
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	9837683	SAUCE, GRLC PARM PLST JAR SHLF	4/.5 GA	SWEET BABY			CS	40.6900		40.69
1	1	CS	9837873	SAUCE, MANGO HABAN GLTN/FR	4/.5 GA	SWEET BABY			CS	45.8800		45.88
1	1	CS	9986647	PEANUT, HALF & PC RSTD SALTD	4/12/1.75 OZ	PLANTERS			CS	20.9200		20.92
				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	20.4700		20.47
2	2	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	19.1000		38.20
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	2331353	TOMATO, RND 5X6 #1 GRD FRESH	25 LB	CROSS VALY			CS	39.3200		39.32
4	4	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	64.6500		258.60
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.7600		151.52
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	5 LB	ROSELI	B		EA	30.5400		30.54
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	BREAD RDY			CS	120.6600		120.66
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	5213392	SAUCE, TRTR PLST JAR REF	4/1 GA	KEN'S			CS	69.5300		69.53
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	35.3900		35.39
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	6712376	CANDY, SNCKR BAR SS IW REF Z	48/1.86 OZ	SNICKERS	B		EA	59.4800		59.48
5	5	CS	6957075	BEEF, PTY GRND STK BURGR 80/20	24/7 OZ	CTLMN SLCT			CS	57.8100		289.05

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1761589	09/18/26	11221140		3055	0832	09/13/26

Route: 5321 / 10

ORDER NUMBER: 587332

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:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 09/18/26
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	EA	7326432	PARSLEY, WSHD & DSTEM FRESH READY TO EAT - Please Refer to Return Policy	1 LB	CROSS VALY	B		EA	5.3200	5.32
1	1	CS	7412448	PORK, CHOP PORHS CC PREM BI CS: 0001 10.24 LBS	13/12 OZA	PATUXENT		10.24	LB	9.3000	95.23
1	1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY			CS	20.5600	20.56
1	1	CS	8908994	SPREAD, GRLC TUB REF SALTD	6/5 LB	GRANDIOSO			CS	83.9900	83.99
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST READY TO EAT - Please Refer to Return Policy	4/1 GA	KEN'S			CS	47.7800	47.78
1	1	CS	9635729	SAUCE, REMLD PLST JAR REF READY TO EAT - Please Refer to Return Policy	2/1 GA	KEN'S			CS	43.6200	43.62
				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	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	86.6400	86.64
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	60.2400	60.24
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
1	1	CS	2880300	POTATO, SLCD 1/10" SKON RAW	6/5 LB	MONARCH			CS	57.0200	57.02
4	4	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	209.84
1	1	CS	3200145	SALMON, ATLNTC 6 Z FTN PBO 3D	10 LB	HARBOR BNK			CS	108.7500	108.75
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	66.2400	66.24
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
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6900	69.38
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN	4/3 LB	MINH			CS	39.5000	39.50
1	1	CS	7165830	POTATO, SKN BOAT 200 CT BKD	15 LB	LAMB NATRL			CS	53.3000	53.30
1	1	CS	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:	20	PIECES SHIPPED:	20	ITEMS SHIPPED:	18	629.49
TOTAL REFRIGERATED	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	20	1572.32
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	15	1075.42

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1761589	09/18/26	11221140		3055	0832	09/13/26

Route: 5321 / 10

ORDER NUMBER: 587332

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:
RtTrms:
PytTrms: NET 21 DAYS
ShipD: 09/18/26
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:	1251.41	PIECES ORDERED:	68	PIECES SHIPPED:	68	ITEMS SHIPPED:	53
TOTAL GROSS WGT:	1367.81						

PRODUCT TOTAL $ 3277.23

TAXABLE AMOUNT $ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 3277.23

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For 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	1761589	09/18/26	11221140		3055	0832	09/13/26

Route: 5321 / 10

ORDER NUMBER: 587332

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 09/18/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

?ty 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 = 3147.52
500-7444 = 15.30
500-7450 = 114.41

Tot = 3277.23

JB 9/22
JM

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2993173	1606620	599621		3055	832
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/09/18	09/15/2026	09/18/2026			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN											
-1	CS	766964	ICE CREAM, VNL PAPR TUB	GLNVW FRMS	Spoiled Product	3 GA			CS	$26.93	($26.93)

INVOICE SUMMARY

Product Total		-$26.93 CR
Sales Tax	Rate:	$0.00
AMOUNT		**-$26.93 CR**

240-1340 (-26.93)

SB 9/22
JM

DEBIT MEMO

ACCOUNT NUMBER	DEBIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
91221150	2993564	0	600670	SERIAL# 04XG252906	3055	832
CUSTOMER NUMBER	**DEBIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
11221140	2026/09/18		09/18/2026	AUGUST 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	10/09/2026	**$250.00**

240-7600-250.00

SB
JM 9/22

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	09/10/26
Days in Billing Cycle	30
Next Statement Date	10/11/26

Credit Line	$5,000	Cash Limit	$500
Available Credit	$1,696	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

1-2

Payment Information

New Balance	$3,267.69
Current Payment Due (Minimum Payment)	**$65.00**
Current Payment Due Date	**10/05/26**

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		$1,927.29
Credits	-	$3.58
Payments	-	$1,927.29
Purchases & Other Charges	+	$3,271.27
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$3,267.69

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*
08/11	08/12	0558745KF0001451G	RBT PIZZA HUT 041907 EASYSAVINGS NY	3.58	
08/12	08/12	0543684KH00DMZS91	WALGREENS #7979 JACKSONVILLE FL		12.89
08/13	08/13	5754024KHLX37WKRK	VISTAPRINT 8662074955 MA		59.10
08/14	08/14	1230202KJ012GR1NS	SHERWIN-WILLIAMS704309 JACKSONVILLE FL		514.95
08/14	08/14	5754024KJMMDWV4BB	VISTAPRINT 8662074955 MA		59.10
08/20	08/20	8567826KREHP0641H	QUICKESIGN PORT SAINT LU FL		20.00
08/21	08/21	1230202KT00VQ0ZVV	FACEBK *QXV4SXV8A2 MENLO PARK CA		100.00
08/21	08/21	1230202KT010SA1NB	STK*SHUTTERSTOCK 8666633954 NY		49.00

See reverse side for important information.

5596 0009 YTG 1 7 6 260910 0 PAGE 1 of 4 1 0 8891 1000 BXIK 01BQ5596 15916

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	$3,267.69
Total Amount Due (Minimum Payment)	**$65.00**
Current Payment Due Date	**10/05/26**

00650003267690055866810811617602

Amount Enclosed: $.

PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
SEAN BIGGS
STE 300 15916
1400 URBAN CENTER DR N202
VESTAVIA AL 35242-2226

WELLS FARGO

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
08/25	08/25	8270585KXS66DMF3X	SUPERIOR SEATING KENILWORTH NJ		308.07
08/26	08/26	8910178KYEHX6F0B6	TEAMUP CALENDAR ZURICH DU		144.00
08/28	08/28	8271116L1EHMD25RJ	SP POOLWEB COM AUGUSTA ME		726.92
08/31	08/31	5543286L363D1DBRH	RINGCENTRAL INC. BELMONT CA		761.81
08/31	08/31	1230202L30065QQ2R	FACEBK *KFCFCY59A2 WILMINGTON DE		71.73
08/31	08/31	1115154L572DW1R27	PAYPAL *AUTHSMTP AUTHS 01625000000 00		72.00
09/01	09/01	0543684L500DJH376	WALGREENS #7979 JACKSONVILLE FL		20.64
09/01	09/01	0543684L500DJH39T	WALGREENS #7979 JACKSONVILLE FL		12.89
09/01	09/01	7541823L47PV6FP49	GODADDY#4175974468 TEMPE AZ		23.19
09/01	09/01	8558668L526RZQNMP	PAYMENT THANK YOU	1,927.29	
09/02	09/02	5754024L5LPLSBQVF	ADOBE *ADOBE 4085366000 CA		99.99
09/04	09/04	1230202L700XSSSYG	FACEBK *5ZTK33W8A4 MENLO PARK CA		100.00
09/07	09/07	1230202LA01RLZZXX	ADOBE SAN JOSE CA		14.99
09/08	09/08	1230202LB003QK08Y	FACEBK *T5SUFZ59A2 MENLO PARK CA		100.00

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.: **6166079561**
INVOICE DATE: 08/14/2026
adidas ORDER NO.: 79454864

CARRIER:
CARTONS:
WEIGHT: 2 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 10/13/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: AUGUST LADIES
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	3	3		KG6715	W ULT AOP QTR Z	FROLEM	PC	42.00	38.64	115.92
DELIVERY NOTE: 7343075267				S/1, M/1, L/1						

SB
JM 8/18

Gross amount:	126.00
Total discount:	10.08-
SURCHARGE:	
FREIGHT:	20.25
TAX:	
Net Amount Due:	136.17

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.: **6166165466**
INVOICE DATE: 08/25/2026
adidas ORDER NO.: 79567376

CARRIER:
CARTONS:
WEIGHT: 17 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 10/24/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: SEPT 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		IS7346	ULT365 SLD POLO	CONAVY	PC	39.50	36.34	181.70
DELIVERY NOTE: 7343680233				M/1, L/1, XL/2, 2XL/1						
2	5	5		KG4819	ULT MSH BCH PRT	WHITE	PC	39.50	36.34	181.70
DELIVERY NOTE: 7343680233				M/1, L/2, XL/1, 2XL/1						
3	5	5		KG4826	ULT MSH UPL PRT	FROLEM	PC	39.50	36.34	181.70
DELIVERY NOTE: 7343680233				M/1, L/2, XL/1, 2XL/1						
4	3	3		KG7183	ULT+ BTTR PRINT	CRSK	PC	44.50	40.94	122.82
DELIVERY NOTE: 7343680233				XL/2, 2XL/1						
5	5	5		KG7195	ULT+ BTTR PRINT	FROLEM	PC	44.50	40.94	204.70
DELIVERY NOTE: 7343680233				M/1, L/2, XL/1, 2XL/1						

SB
9/3

soft goods COS / 100

INVOICE

SOLD TO: 30897000 - SOUTH VILLAGE COMMUNITY DEV DIS

SHIP TO: 30897001 - EAGLE LANDING GOLF CLUB

ORDERED QTY	SHIPPED QTY	BACKORDER QTY	MATERIAL NO. SIZE / QTY SHIPPED	DESCRIPTIONS	UNIT	LIST PRICE	UNIT PRICE	MERCHANDISE TOTAL USD

Gross amount:	948.50
Total discount:	75.88-
SURCHARGE:	
FREIGHT:	30.45
TAX:	
Net Amount Due:	903.07

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.: **6166142019**
INVOICE DATE: 08/22/2026
adidas ORDER NO.: 79542155

CARRIER:
CARTONS:
WEIGHT: 2 LB

DUNS: 95-985-3748
SALES PERSON: 020
ADDITIONAL REFERENCE:
SOLD TO: 30897000
ORDER TYPE:

TERMS: Net 60 days
DUE DATE: 10/21/2026 NET AND PAST DUE THEREAFTER
PRO#:
CUSTOMER PURCHASE ORDER: AUGUST LADIES
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	3	3		KG4390	W ULT CLMCL SL	WHITE	PC	37.00	34.04	102.12
DELIVERY NOTE: 7343503383				S/1, M/1, L/1						
UNIT PRICE INCLUDES 8.00% VOLUME DISCOUNT										

100 · 1320

SB 8/25
JM

Gross amount:	111.00
Total discount:	8.88-
SURCHARGE:	
FREIGHT:	20.19
TAX:	
Net Amount Due:	122.31

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 161709465

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
51849867	9/23/2026	10/18/2026		$172.18

Description	Qty	Unit Price	Amoun
EAST WEST COMMUNITIES, 3975 EAGLE LANDING PKWY, ORANGE PARK, FL 32065			
Services Provided (10/22/26-11/21/26)			$86.0
Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell			
Sub Total			**$86.0**

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

500 - 7835

SB 9/30
JM

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™

PO Box 49292 · Wichita, KS 67201

Invoice Number	**161709465**
Account Number	**51849867**
Invoice Date	**9/23/2026**
Payment Due Date	**10/18/2026**
Amount Due	**$172.18**
Amount Enclosed: $	

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY

ORANGE PARK FL 32065

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

everon™

Invoice 161709465

everonsolutions.com

Account Number	Invoice Date	PO Number
51849867	9/23/2026	

SOUTH VILLAGE CDD, 3979 EAGLE LANDING PKWY, ORANGE PARK, FL 32065

DATE	DESCRIPTION	Qty	Unit	Amount
	Services Provided (10/22/26-11/21/26) *Includes: 24 Hour Alarm Monitoring, eSuite Primary, Extended Service Protection, Prime Cell*			$86.09
	Sub Total			**$86.09**

amazon business

Invoice

Invoice # **1YQT-WJCV-MRWJ** | **September 19, 2026**

Invoice summary

Payment due by October 19, 2026

Item subtotal before tax	$ 124.29
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 124.29
Tax	$ 0.00
Amount due	**$ 124.29 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	18-Sep-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.)

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.

7430
400 7430

VB 9/22
JM

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Brother DS-640 Compact Mobile Document Scanner, (Model: DS640) ASIN: B083R36CY4 Sold by: Amazon.com Services, Inc Order # 111-8718913-8669860	1	$124.29	$124.29	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	0.000%

Total before tax $124.29

amazon business

Invoice

Invoice # **1YQT-WJCV-MRWJ**

Tax	$0.00
Amount due	**$124.29**

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: #3192936314

Service Address: SOUTH VILLAGE CDD-GOLF CLUB
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	$414.08	09/17/2026	**$1,955.13**

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
08/14/26	767525427	Propane SITE:5U	208.8	$1.98313/GAL	$414.08

240-7740 $ 414.08 (gas)

VB
JM 9/29

TOTAL NEW CHARGES	$414.08
TOTAL ACCOUNT BALANCE	**$1,955.13**

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	3192936314	08/18/2026	09/17/2026	$414.08

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

0204297077000319293631400000000414084

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3193757260

Service Address: SOUTH VILLAGE CDD-GOLF CLUB
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	$325.68	10/15/2026	**$2,110.66**

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
09/11/26	768781675	Propane SITE:5U	163.5	$1.99194/GAL	$325.68

240-7740-(GAS) $ 325.68

Joe Haliffko

VB
JM 9/15

TOTAL NEW CHARGES	$325.68
TOTAL ACCOUNT BALANCE	**$2,110.66**

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	3193757260	09/15/2026	10/15/2026	$325.68

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

02042970770003193757260000000000325683

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3193921014

Service Address: SOUTH VILLAGE CDD-GOLF CLUB
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	$388.49	10/21/2026	**$1,813.29**

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
09/18/26	768707858	Propane SITE:5U	194.1	$2.00151/GAL	$388.49

240-7740-GLS
$388.49
VB
JM 9/22

TOTAL NEW CHARGES	$388.49
TOTAL ACCOUNT BALANCE	**$1,813.29**

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	**3193921014**	**09/21/2026**	**10/21/2026**	**$388.49**

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

02042970770003193921014000000000388496

Brennan Golf Sales

Brennan Golf Sales
1619 Selva Marina Dr
Atlantic Beach
FL, 32233

INVOICE

Invoice#	: **INV-001135**	Customer PO	: **JIM**
Invoice Date	: **September 22, 2026**		
Terms	: **Net 30**		
Due Date	: **October 22, 2026**		

Bill To	**Ship To**
Eagle Landing 3989 Eagle Landing Parkway Orange Park 32065 FL U.S.A	Eagle Landing 890 Oak Leaf Plantation Parkway Orange Park 32065 FL U.S.A

Item & Description	Qty	Rate	Amount
BGS-STOCK1 SRM2320T Straight Shaft Cable Drive Trimmer SN:U73015048808	1.00	349.99	349.99
BGS-STOCK2 HCA2620 Articulating Hedge Clipper SN: U88812012212	1.00	649.99	649.99

Notes
Thanks for your business.

Payment Options

Sub Total	999.98
FL STATE TAX (6%)	60.00
FL COUNTY TAX (1.5%)	15.00
Total	**$1,074.98**
Balance Due	**$1,074.98**

999.98 400-7750

SB 9/24
JM

9/22

CONTRACT INVOICE

CAPITOL DOCUMENT SOLUTIONS

Invoice Number:	553728
Invoice Date:	9/16/2026
Account Number:	SV00
Balance Due:	$19.35

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	10/16/2026	$19.35	**$19.35**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SV00-02	Sean Biggs 904-637-0648	$18.55		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 8/15/2026 to 9/14/2026 overage period	$10.60 **
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	42,072	45,059	2,987	2,500	487	0.008000	$3.90
Color	1056648 - Color	44,759	47,383	2,624	2,500	124	0.054000	$6.70
								$10.60

500 7430

rB 9/22
JM

Tax ID#26-3755218
DUNS #004769165

Thank you for your business!

Invoice Subtotal:	$18.55
FL - 7.5%	**$0.80**
Total Tax:	$0.80
Invoice Total:	**$19.35**

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942090834	03/05/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
05/04/26	N60	**238.67**

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	942090834	03/05/26	Richard Walther	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	12/05/25	4002474493	Ernie	GRD/STD		05/04/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845273581							
10	4L210769Q200	WD RH ELYTE 7 FW DENCHAR 60 GR REG	1	1		255.00	0.12	224.40	224.40
	TRACKING NO	**1Z02V8A70339933917**							

1325-100

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	224.40
FRT CHARGE	14.27
TOTAL DUE	**238.67**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

SB 9/16

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942540512	05/06/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
07/05/26	N60	**1,799.56**

BILL TO:

1325-100

3/9/15

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	942540512	05/06/26	Fit_M.Malloy_4\25	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/02/26	4003276391	Stephen.Allen	321 Over Gnd		07/05/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845950048							
10	4N27S	RH QUANTUM MAX DR 12.0 MCA VANQUISH 40 G	1	1		553.00	0.12	486.64	486.64
	Shaft: * 0.00*								
	Shaft Flex: R2								
	Male								
	Grip: * Wrp:+ 2 Wrap (1/32")* No Stretch*								
	* HCVR:NA*								
	* 5717144*								
20	4N48S	RH QUANTUM MAX 6-PA Std UST RECOIL DART	1	1		970.50	0.12	854.04	854.04
	Shaft: * 0.00*								
	Shaft Flex: Light								
	Male								
	Grip: * Wrp:+ 2 Wrap (1/32")* No Stretch*								
	* 1°Weak*								
	* 5717144*								
30	73056US_VC	RH OD S2S TRI-HOT LE JAILBRD SB MH Std S	1	1		500.00	0.12	440.00	440.00
	Shaft: 35.000*								
	Shaft Flex: No-Flex								
	Grip: * Wrp:+ 2 Wrap (1/32")* No Stretch*								
	* 5720480*								
	TRACKING NO	**1Z2WA5180423773145**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,780.68
FRT CHARGE	18.88
TOTAL DUE	**1,799.56**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942573007	05/09/26

NET DUE DATE	TERMS	TOTAL DUE
08/07/26	N90	**1,218.84**

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	942573007	05/09/26	2026 Golf Bags Non Logo	Net Due 90 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	08/22/25	4001959588	Ernie	GRD/STD		08/07/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	845954243							
10	A01338_B0011_NA	BG CG STN GRAFFITI FWY C 26	1	1		196.00	0.12	172.48	172.48
20	A01339_A0016_NA	BG CG STN TOPOGRAPHY FWY C 26	1	1		196.00	0.12	172.48	172.48
30	A01341_Q0628_NA	BG CG STN VINTAGE FWY C 26	1	1		196.00	0.12	172.48	172.48
40	A01370_B0074_NA	BG CG STN TOPOGRAPHY FWY 14 26	1	1		235.00	0.12	206.80	206.80
50	A01372_B0074_NA	BG CG STN GRAFFITI FWY 14 26	1	1		235.00	0.12	206.80	206.80
60	A01374_B0074_NA	BG CG STN VINTAGE FWY 14 26	1	1		235.00	0.12	206.80	206.80
	TRACKING NO	**871581163904**							
		871604522954							
		871605272008							
		871605346128							
		871605423005							
		871606145913							

SB 9/15
JM

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,137.84
FRT CHARGE	81.00
TOTAL DUE	**1,218.84**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942671049	05/22/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/20/26	N90	**3,136.56**

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	942671049	05/22/26	2026 Ball - JUNE CHROME :3	Net Due 90 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/24/25	4002116853	Ernie	GRD/STD		08/20/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846040496							
10	64272621280	BL CG ERC SOFT 25 TRPTRK 12B PK	6	6		34.75	0.12	30.58	183.48
20	64279621223	BL CG ERCSFT YLW 25 TRVS BLK 12B PK	6	6		34.75	0.12	30.58	183.48
30	642126312	BL CG CHROME SOFT 26 12B PK	6	6		50.75	0.12	44.66	267.96
40	643206312	BL CG CHROME TOUR 26 12B PK	6	6		50.75	0.12	44.66	267.96
50	643216312	BL CG CHROME TOUR YLW 26 12B PK	6	6		50.75	0.12	44.66	267.96
60	643226312	BL CG CHROME TOUR X 26 12B PK	6	6		50.75	0.12	44.66	267.96
70	64212631280	BL CG CHROME SOFT 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
80	64320631280	BL CG CHROME TOUR 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
90	6421263122063	BL CG CHRMSFT 26 BLU/RED TRUTRK 12B PK	6	6		50.75	0.12	44.66	267.96
100	6432263128327	BL CG CHRM TR X 26 360 YLW STRP 12B PK	6	6		50.75	0.12	44.66	267.96
110	64331631280	BL CG CHRM TR TD 26 TRPTRK 12B PK	6	6		50.75	0.12	44.66	267.96
120	643316312	BL CG CHRM TR TD 26 12B PK	6	6		50.75	0.12	44.66	267.96
	TRACKING NO	**872089066926**							
		872119305138							
		872133618725							
		872142236132							
		872142744947							
		872144879660							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	3,046.56
FRT CHARGE	90.00
TOTAL DUE	**3,136.56**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

100- 1325
3.07

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	942675179	05/25/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
07/24/26	N60	**260.26**

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	942675179	05/25/26	Fit_S.Biggs_4\25	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/20/26	4003381038	Stephen.Allen	321 Over Gnd		07/24/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846127363							
10	4N24S	RH QUANTUM MAX 4H IR/HY TT DENALI 26 SIL	1	1		276.75	0.12	243.54	243.54
	Shaft: *0.00*								
	Shaft Flex: Stiff								
	Male								
	Grip: *								
	* HCVR:NA*								
	5715082								
	TRACKING NO	**1Z2WA5180424005811**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	243.54
FRT CHARGE	16.72
TOTAL DUE	**260.26**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

1325-100

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942721007	06/01/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/30/26	N90	**123.75**

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	942721007	06/01/26	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		08/30/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846191548							
10	5323461_N0	GL CG WEATHER SPANN MLH XL WHT N 23	12	12		10.25	0.12	9.02	108.24
	TRACKING NO	**872496257507**							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	108.24
FRT CHARGE	15.51
TOTAL DUE	**123.75**

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

100-1320

513

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942795704	06/10/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/09/26	N60	**1,483.92**

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	942795704	06/10/26	2026 Golf Ball JUNE :6	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	09/24/25	4002116829	Ernie	GRD/STD		08/09/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846271453							
10	641936212	BL CG SUPERSOFT 25 12B PK	36	36		23.50	0.12	20.68	744.48
20	6419362128225	BL CG SUPERSFT 25 BLU SPLATTER 12B PK	6	6		23.50	0.12	20.68	124.08
30	6419362128220	BL CG SUPERSFT 25 RED SPLATTER 12B PK	6	6		23.50	0.12	20.68	124.08
40	6419362128221	BL CG SUPERSFT 25 PNK SPLATTER 12B PK	6	6		23.50	0.12	20.68	124.08
50	642146212	BL CG WARBIRD DIST 25 12B PK	18	18		17.50	0.12	15.40	277.20
	TRACKING NO	**872850427737**							
		872856039040							
		872857321903							
		872859560725							
		872864259608							
		872896500930							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	1,393.92
FRT CHARGE	90.00
TOTAL DUE	**1,483.92**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

100 · 1325

503

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

CREDIT MEMO

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	942881941	06/23/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
08/22/26	Credit Memo	**-1,780.68**

For Your Records Only. Do Not Remit Payment.

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	942881941	06/23/26	Fit_M.Malloy_4\25/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/27/26	6477236		321 Over Gnd		06/23/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872714604							
10	4N27S	RH QUANTUM MAX DR 12.0 MCA VANQUISH 40 G	-1	-1		553.00	0.12	486.64	-486.64
20	4N48S	RH QUANTUM MAX 6-PA Std UST RECOIL DART	-1	-1		970.50	0.12	854.04	-854.04
30	73056US_VC	RH OD S2S TRI-HOT LE JAILBRD SB MH Std S	-1	-1		500.00	0.12	440.00	-440.00

Orig. Invoice:094254051 2

SB 9/15
JM

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-1,780.68
TOTAL DUE	-1,780.68

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942911376	06/29/26

NET DUE DATE	TERMS	TOTAL DUE
08/09/26	Credit Memo	**-1,050.96**

For Your Records Only. Do Not Remit Payment.

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	942911376	06/29/26	2026 Golf Ball JUNE/misoprder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	06/15/26	6499371		GRD/STD		06/10/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872720337							
10	641936212	BL CG SUPERSOFT 25 12B PK	-24	-24		23.50	0.12	20.68	-496.32
20	6419362128225	BL CG SUPERSFT 25 BLU SPLATTER 12B PK	-6	-6		23.50	0.12	20.68	-124.08
30	6419362128220	BL CG SUPERSFT 25 RED SPLATTER 12B PK	-6	-6		23.50	0.12	20.68	-124.08
40	6419362128221	BL CG SUPERSFT 25 PNK SPLATTER 12B PK	-6	-6		23.50	0.12	20.68	-124.08
50	642146212	BL CG WARBIRD DIST 25 12B PK	-6	-6		17.50	0.12	15.40	-92.40

Orig. Invoice:094279570 4

SB 9/15
JM

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-960.96
FRT CHARGE	-90.00
TOTAL DUE	**-1,050.96**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

CREDIT MEMO

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	942911377	06/29/26

NET DUE DATE	TERMS	TOTAL DUE
08/11/26	Credit Memo	-168.57

For Your Records Only. Do Not Remit Payment.

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	942911377	06/29/26	2026 Glove :2/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	06/15/26	6499377		GRD/STD		05/13/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872721212							
50	5323461_N0	GL CG WEATHER SPANN MLH XL WHT N 23	-12	-12		10.25	0.12	9.02	-108.24
Orig. Invoice:0942594921									

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-108.24
FRT CHARGE	-60.33
SB JM 9/15	
TOTAL DUE	-168.57

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	942942965	07/02/26

NET DUE DATE	TERMS	TOTAL DUE
08/09/26	Credit Memo	-184.80

For Your Records Only. Do Not Remit Payment.

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	942942965	07/02/26	2026 Golf Ball JUNE/misoprder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	06/15/26	6499371		GRD/STD		06/10/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872725697							
10	642146212	BL CG WARBIRD DIST 25 12B PK	-12	-12		17.50	0.12	15.40	-184.80
Orig. Invoice:094279570 4									

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-184.80
SB JM 9/15	
TOTAL DUE	-184.80

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

CREDIT MEMO

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	942942966	07/02/26

NET DUE DATE	TERMS	TOTAL DUE
08/09/26	Credit Memo	-248.16

For Your Records Only. Do Not Remit Payment.

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	942942966	07/02/26	2026 Golf Ball JUNE/misoprder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	06/15/26	6499371		GRD/STD		06/10/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872725734							
10	641936212	BL CG SUPERSOFT 25 12B PK	-12	-12		23.50	0.12	20.68	-248.16
Orig. Invoice:0942795704									

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-248.16
TOTAL DUE	-248.16

SB JM 9/15

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

CREDIT MEMO

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	943013426	07/14/26

NET DUE DATE	TERMS	TOTAL DUE
07/14/26	Credit Memo	-620.40

For Your Records Only. Do Not Remit Payment.

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	943013426	07/14/26	CREDIT 3 Ltd Edt FW 14 Bags	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/09/26	62531805		GRD/STD	ADJUSTMENT	07/14/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	A01370_B0074_NA	BG CG STN TOPOGRAPHY FWY 14 26	-1	-1		235.00	0.12	206.80	-206.80
20	A01372_B0074_NA	BG CG STN GRAFFITI FWY 14 26	-1	-1		235.00	0.12	206.80	-206.80
30	A01374_B0074_NA	BG CG STN VINTAGE FWY 14 26	-1	-1		235.00	0.12	206.80	-206.80

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-620.40
TOTAL DUE	-620.40

SB 9/15
JM

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

CREDIT MEMO

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	943013428	07/14/26

NET DUE DATE	TERMS	TOTAL DUE
07/14/26	Credit Memo	-517.44

For Your Records Only. Do Not Remit Payment.

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	943013428	07/14/26	CREDIT 3 Ltd Edt FW c bags	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/09/26	62531807		GRD/STD	ADJUSTMENT	07/14/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
10	A01338_B0011_NA	BG CG STN GRAFFITI FWY C 26	-1	-1		196.00	0.12	172.48	-172.48
20	A01339_A0016_NA	BG CG STN TOPOGRAPHY FWY C 26	-1	-1		196.00	0.12	172.48	-172.48
30	A01341_Q0628_NA	BG CG STN VINTAGE FWY C 26	-1	-1		196.00	0.12	172.48	-172.48

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-517.44
TOTAL DUE	-517.44

SB 9/15
JM

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

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	943152645	08/07/26

NET DUE DATE	TERMS	TOTAL DUE
10/06/26	Credit Memo	-180.66

For Your Records Only. Do Not Remit Payment.

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	943152645	08/07/26	2026/27 Rental Bags/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/28/26	6543490		GRD/STD		08/07/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872763257							
10	5126A20357OG_VC	BG OG STN FUSE QUARTZ 26 LGO	-1	-1		188.25	0.12	165.66	-165.66
	Customization Charge							15.00	-15.00
	Men's LH								
Orig. Invoice:094297651		9							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-180.66
TOTAL DUE	-180.66

SB JM 9/15

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

PLEASE SEND REMITTANCE TO:

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	943152646	08/07/26

NET DUE DATE	TERMS	TOTAL DUE
10/06/26	Credit Memo	-180.66

For Your Records Only. Do Not Remit Payment.

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	943152646	08/07/26	2026/27 Rental Bags/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/28/26	6543490		GRD/STD		08/07/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872763265							
10	5126A20357OG_VC	BG OG STN FUSE BLUEGRASS 26 LGO	-1	-1		188.25	0.12	165.66	-165.66
	Customization Charge							15.00	-15.00
	Womens								
Orig. Invoice:094297651	9								

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	-180.66
TOTAL DUE	-180.66

SB
JM 9/15

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY.

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

INVOICE

ACCOUNT #	INVOICE #	INVOICE DATE
23061	943153361	08/07/26
NET DUE DATE	**TERMS**	**TOTAL DUE**
10/06/26	N60	**562.68**

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	943153361	08/07/26	Rental Bags	Net Due 60 days

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/28/26	LG00123089	Ernie	GRD/STD		10/06/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	846752953							
10	5125A00032_VC	BG CG CRT CHASE 14 BLK 25 LGO	3	3		180.75	0.12	159.06	477.18
	Customization Charge							15.00	45.00
	Logo/US100799	-003/Color Coordinate/							
	Ball Pocket								
	/Yes								
	/Yes								
	/Yes								
	/Yes								
	/Yes								
	TRACKING NO	**875493689742**							
		875493863200							
		875493991063							

1325-100
VB
JM 9/14

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	522.18
FRT CHARGE	40.50
TOTAL DUE	**562.68**

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

PLEASE SEND REMITTANCE TO:

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

CREDIT MEMO

ACCOUNT #	INVOICE #	INVOICE DATE
23061	943259143	08/26/26

NET DUE DATE	TERMS	TOTAL DUE
07/05/26	Credit Memo	-18.88

For Your Records Only. Do Not Remit Payment.

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	943259143	08/26/26	Fit_M.Malloy_4\25/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	05/27/26	6477236		321 Over Gnd		05/06/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872781612							
Orig. Invoice:094254051		2							

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	0.00
FRT CHARGE	18.88
TOTAL DUE	-18.88

SB 9/15
JM

Make your payment online - CallawayConnect.com

Track your shipment - FedEx.com

BILL TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

Callaway

P.O. BOX 9002
CARLSBAD, CA 92018-9002
TELEPHONE (760) 931-1771
TOLL FREE (800) 228-2767

SHIP TO: EAGLE LANDING GOLF CLUB
SOUTH VILLAGE CDD
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641
UNITED STATES

RETURN AUTHORIZATION REQUIRED.
ALL U.S. SALES MADE BY & SHIPPED BY CALLAWAY GOLF SALES COMPANY

CREDIT MEMO

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	943304268	09/03/26

NET DUE DATE	TERMS	TOTAL DUE
08/26/26	Credit Memo	-27.00

For Your Records Only. Do Not Remit Payment.

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	943304268	09/03/26	2026/27 Rental Bags/misorder	Credit Memo

REP	ORDER DATE	ORDER #	CONTACT NAME	SHIP VIA	REFERENCE	NET DUE DATE
1895	07/28/26	6543490		GRD/STD		06/27/26

ITEM	STOCK NUMBER	DESCRIPTION	ORDER	SHIP	B.O.	LIST PRICE	DISCOUNT	NET PRICE	EXTENSION
	DELIVERY NO	872790860							
Orig. Invoice:094297651	9								

INCOTERMS	FOB	FREIGHT TERMS	ORIGIN

SUBTOTAL	0.00
FRT CHARGE	27.00
SB 9/15 JM	
TOTAL DUE	-27.00

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.

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

009988991
09/23/202

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: $948.26

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099889911	09/23/2026	Jags Sweatshirt	09/01/2026	0050517318
Order No.	**Ship To**	**Payment Terms**	**Due Date**	**Sold To**
8770589	0001013241	Net due in 30 days	10/23/2026	1013241

Item	Material	Description	Quantity	Unit Price	Amount
100	LQK00090BL	Haven High Collar Pullover Sweatshirt	6	$30.00	$180.00
	S 1 M 2 L 2 XL 1				
	217064: SWINGING JAG 7IN				
200	LQK00090FOG	Haven High Collar Pullover Sweatshirt	6	$30.00	$180.00
	S 1 M 2 L 2 XL 1				
	217064: SWINGING JAG 7IN				
300	MQK00117BL	Haven Recycled Crewneck Sweatshirt	8	$30.00	$240.00
	S 1 M 2 L 3 XL 2				
	217064: SWINGING JAG 7IN				
400	MQK00117FOG	Haven Recycled Crewneck Sweatshirt	8	$30.00	$240.00
	S 1 M 2 L 3 XL 2				
	217064: SWINGING JAG 7IN				

Total Quantity	28	Subtotal	$840.00
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$108.26
No. of Container	2	Tax	$0.00
Weight	33.14	**Total**	$948.26

SB 9/26
1320 - 100

ECOLAB

Invoice 6361467637

Bill To Address	504301735
000419 SOUTH VILLAGE CDD 3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641	

Invoice Date	PO Number	Delivery Number
09/14/2026	..	N/A
Supply Date	**Order Number**	**Shipping Plant**
09/14/2026	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 Scan for Easypay	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: 10/14/2026 Payment Terms: Due within 30 days net

Ecolab Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.
Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com
For Check payment remit to: Ecolab Inc. PO Box: 32027 NEW YORK NY 10087 USA

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
		Contract Number: 1001471456				
		For the period from 09/14/2026 to 10/13/2026				
700012	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: 240 - 7444 SB JM 9/25		Total Before Taxes Sales Tax	130.00 0.00
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.

010161051500 S 000-100
0101680800000419

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	9.26.2026
Date payment is needed by	9.28.2026
Vendor Name	Gail Fox
Vendor Address - Street	3214 Deerfield Point Dr
Vendor Address - Street (cont'd)	Orange Park, FL. 32073
Vendor Address - City, State, Zip	
AMOUNT	$1,332.47
Requested By	Sean Biggs
Detailed description or purpose for the disbursement	**Deceased. Reimbursement of Trail Fees to Spouse**
Special handling instruction for A/P Team	**Mail check to home address**
	Coding 4150-100

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	09/17/2026
INVOICE NUMBER	**TOTAL DUE**
INV02244908	$5,745.00

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
OLKH1267795	Net 30	103	EAGLAN2	INV02244908	9/16/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
5	200053-50	Potassium Nitrate Soluble (H) 50 lb UN1486, POTASSIUM NITRATE, 5.1, PGIII	$57.00	$285.00
20	300343	10-2-20 Tru Prilled Micro 50 Lb	$74.00	$1,480.00
20	300103	Harrell's CalMAX G Micro 50 Lb (R187)	$42.00	$840.00
4	820447-2.5	Bio-MAX Seaweed A+E 2.5 Gal	$175.00	$700.00
5	NIMITZ	Nimitz Pro G 40 Lb (HA) (FP) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	$408.00	$2,040.00
2	SPEEDZEW-2.5	Speedzone GRN Southern EW (CL 3B) 2.5 gal (Q-A)	$200.00	$400.00

$3305.00 400-7760
$2040.00 400-7775
$400.00 400-7770
9/18 CA
SB JM 9/22

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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$5,745.00
TAX/STATE FEES	$0.00
TOTAL	$5,745.00

Commercial Account

ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:	**6035 3225 3929 3211**
Statement Date	09/13/26
Credit Line	$12,000
Credit Available	$11,419

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

SB 9/25
JM

Account Balance **$580.17**

Account Information

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

Current Payments and Unapplied Payments	-$6,424.36
Current Purchases and Debits	$3,756.20
Current Returns, Exchanges and Adjustments	-$12.00
Previously Billed Invoices	-$36.00

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
08/12/26	-$3,164.03
09/09/26	-$3,260.33
Total	**-$6,424.36**

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

EOLR402A 5026 38 20260914 PG 2 OF 14
60521329.1 0100188Z 0-2
20TT2E

HP - 1420 - 0PRX - 0000 - - - - G - - - P - 010

THD PROX EN MAR25

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/13/26	THE HOME DEPOT JACKSONVILLE, FL	1011671	CLUBHOUSEBULBS		$70.15	10/31/26
08/17/26	THE HOME DEPOT JACKSONVILLE, FL	7012032			$34.94	10/31/26
08/18/26	THE HOME DEPOT JACKSONVILLE, FL	6012119	GOLFCOURSETOOL		$23.04	10/31/26
08/18/26	THE HOME DEPOT JACKSONVILLE, FL	6012127	LAWNBATTERYGOLFCO		$88.47	10/31/26
08/19/26	THE HOME DEPOT JACKSONVILLE, FL	5012220	POOLPAINTSTAIRWAY		$112.18	10/31/26
08/25/26	THE HOME DEPOT JACKSONVILLE, FL	9012768	PARKSWINGBOLTS		$71.30	10/31/26
08/26/26	THE HOME DEPOT JACKSONVILLE, FL	8022274	POOLSUPPLIES		$331.98	10/31/26
08/26/26	THE HOME DEPOT JACKSONVILLE, FL	8022275	GOLFCLUBSUPPLIES		$1,016.71	10/31/26
08/31/26	THE HOME DEPOT JACKSONVILLE, FL	3013340	PLUMBINGSUPPLIES		$51.76	11/30/26
09/01/26	THE HOME DEPOT JACKSONVILLE, FL	2013455	PAINTINGSUPPLIES		$70.80	11/30/26
09/02/26	THE HOME DEPOT JACKSONVILLE, FL	1420191	STAIRCASEPAIMTSUPP		$49.83	11/30/26
09/04/26	THE HOME DEPOT JACKSONVILLE, FL	9022350	POOLPAIMTANDSUPPL		$176.88	11/30/26
09/04/26	THE HOME DEPOT JACKSONVILLE, FL	9022351	GOLFCOURDEMAINTENE		$489.08	11/30/26
09/07/26	THE HOME DEPOT JACKSONVILLE, FL	6420228	MAINTENANCESUPPLY		$97.86	11/30/26
09/08/26	THE HOME DEPOT JACKSONVILLE, FL	5014084	GOLFCOURSEMAINTENA		$226.59	11/30/26
09/09/26	THE HOME DEPOT JACKSONVILLE, FL	4014169	DUMPSTERPAINT		$579.98	11/30/26
09/10/26	THE HOME DEPOT JACKSONVILLE, FL	3014275			$35.92	11/30/26
09/11/26	THE HOME DEPOT JACKSONVILLE, FL	2022412	SHOPTOOLBOX		$228.73	11/30/26
				TOTAL	**$3,756.20**	

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
08/18/26	THE HOME DEPOT JACKSONVILLE, FL	6761831	Return:		-$12.00
				TOTAL	**-$12.00**

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/30/26	THE HOME DEPOT JACKSONVILLE, FL	5074148	Return:		-$12.00	09/30/26
08/04/26	THE HOME DEPOT JACKSONVILLE, FL	761182	Return:		-$24.00	10/31/26
				TOTAL	**-$36.00**	

PURCHASE HISTORY

Year to Date	$18,683.59
Life to Date	$146,552.82

EDLR402A 5026 38 20260914 PG 3 OF 14 60521329.1 01001882 0-2 EDTI2E

THE HOME DEPOT ProXtra

WORK SMARTER

Pay with one easy scan using HD Pass, your member-exclusive digital wallet, only in The Home Depot App.



Download Now

375



TOOL STORAGE PROS COUNT ON AT THE HOME DEPOT®

- Customizable modular storage options for all your needs
- Durable to withstand the toughest jobs
- Easily transport to and from job site

Scan for more details

THE HOME DEPOT Pro™

697

UP TO 40% OFF Select Online Bath

Find Everything You Need For Your Next Project

Shop in store and at homedepot.com/bath

While supplies last. Valid through 10/29/2026.

THE HOME DEPOT Pro™



699



COMPLETE YOUR JOB WITH ROOFING BUNDLES

- Save more with roofing bundles
- All your job essentials, one easy purchase
- Trusted products, built for job-site efficiency

Shop homedepot.com/roofingbundle

THE HOME DEPOT Pro™

701

EOLR402A 5026 36 20260914 PG 4 OF 14

hOTt2E

60521329-1 01001662 1-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3225 3929 3211
Statement Date 09/13/26

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

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)
07/30/26	5074148	-$12.00	-$12.00	Apply to Invoice	#
08/04/26	761182	-$24.00	-$24.00	Apply to Invoice	#
08/12/26	OAC-000000017	-$1,006.05	-$1,006.05	Apply to Invoice	#
09/09/26	OAC-000000018	-$2,121.98	-$2,121.98	Apply to Invoice	#
08/18/26	6761831	-$12.00	-$12.00	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)
08/13/26	1011671	$70.15	$70.15	10/31/26	☐	$
08/17/26	7012032	$34.94	$34.94	10/31/26	☐	$
08/18/26	6012119	$23.04	$23.04	10/31/26	☐	$
08/18/26	6012127	$88.47	$88.47	10/31/26	☐	$
08/19/26	5012220	$112.18	$112.18	10/31/26	☐	$
08/25/26	9012768	$71.30	$71.30	10/31/26	☐	$
08/26/26	8022274	$331.98	$331.98	10/31/26	☐	$
08/26/26	8022275	$1,016.71	$1,016.71	10/31/26	☐	$
08/31/26	3013340	$51.76	$51.76	11/30/26	☐	$
09/01/26	2013455	$70.80	$70.80	11/30/26	☐	$
09/02/26	1420191	$49.83	$49.83	11/30/26	☐	$
09/04/26	9022350	$176.88	$176.88	11/30/26	☐	$
09/04/26	9022351	$489.08	$489.08	11/30/26	☐	$

continued on next page

3211105

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

Statement Enclosed

Your Account Number is 6035 3225 3929 3211

For proper credit, please write
6035 3225 3929 3211
on your check and enclose
with this payment coupon.

Statement Date 09/13/26
Account Balance $580.17
Check here if paying all invoices ☐

Amount Enclosed: $ _____

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

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

03409 0000000 0058017 0000000 06035322539293211 1305

CURRENT ACTIVITY, cont.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
09/07/26	6420228	$97.86	$97.86	**11/30/26**	☐	$
09/08/26	5014084	$226.59	$226.59	**11/30/26**	☐	$
09/09/26	4014169	$579.98	$579.98	**11/30/26**	☐	$
09/10/26	3014275	$35.92	$35.92	**11/30/26**	☐	$
09/11/26	2022412	$228.73	$228.73	**11/30/26**	☐	$

EDLR402A 5026 38 20260914 PG 5 OF 14
605213291 01001862 0-2
5DTT2E

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement



Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$70.15	08/13/26	10/31/26	1011671
PO: CLUBHOUSEBULBS	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FEIT 2W(20W) MR16 GU5.3 BW DM LED 3P	10029656360000100043	1.0000 PK	$16.97	$16.97
MUSHROOM 1 3/16 IN. MB KNOB	10085394390000400003	1.0000 EA	$2.27	$2.27
FEIT 2W(20W) MR16 GU5.3 BW DM LED 3P	10029656360000100043	1.0000 PK	$16.97	$16.97
FEIT 2W(20W) MR16 GU5.3 BW DM LED 3P	10029656360000100043	1.0000 PK	$16.97	$16.97
FEIT 2W(20W) MR16 GU5.3 BW DM LED 3P	10029656360000100043	1.0000 PK	$16.97	$16.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$70.15
TAX	$0.00
TOTAL	$70.15

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$34.94	08/17/26	10/31/26	7012032
PO:	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL SMOOTH ROD 10 OZ CAULK GUN	10060117450000100011	1.0000 PC	$5.98	$5.98
GE SUPREME SIL W&D GRAY 10.1 OZ	10065471540000200003	1.0000 EA	$14.48	$14.48
GE SUPREME SIL W&D GRAY 10.1 OZ	10065471540000200003	1.0000 EA	$14.48	$14.48

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$34.94
TAX	$0.00
TOTAL	$34.94

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$23.04	08/18/26	10/31/26	6012119
PO: GOLFCOURSETOOL	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 PVC CAP	00001881820000100003	1.0000 EA	$1.29	$1.29
1" CAP	00005367330000100003	1.0000 EA	$2.79	$2.79
28" WATER METER VALVE KEY	10050483830000700009	1.0000 EA	$17.98	$17.98
PTFE TAPE	00001784380000100021	1.0000 EA	$0.98	$0.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$23.04
TAX	$0.00
TOTAL	$23.04

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$88.47	08/18/26	10/31/26	6012127
PO: LAWNBATTERYGOLFCO	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
U1R-3T LG BATTERY TITAN 300CCA	10022580920003700011	1.0000 EA	$74.97	$74.97
Bat Core Chg	10013038980000200013	1.0000 EA	$12.00	$12.00

continued

homedepot.com/mycommercialaccount
1-800-395-7363 (TTY: 711)

This page intentionally left blank.

EOLR402A 5026 38 20260914 PG 6 OF 14
90T72E 60521329.1 01001862 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 #: **6012127** continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Envir fee FL	00009998460001100001	1.0000 EA	$1.50	$1.50

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$88.47
TAX	$0.00
TOTAL	$88.47

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
-$12.00	08/18/26	10/31/26	**6761831**

PO: LAWNBATTERYGOLFCO
Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
Bat Core Chg	10013038980000200013	1.0000 EA	-$12.00	-$12.00

Customer #: 00003

SUBTOTAL	-$12.00
TAX	$0.00
TOTAL	-$12.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$112.18	08/19/26	10/31/26	**5012220**

PO: POOLPAINTSTAIRWAY
Store: 6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
5QT HDX MIXING CONTAINER	10020981770001000008	1.0000 EA	$3.98	$3.98
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	$2.98	$2.98
BEST TRYLON 2.0 THN ANGLE ALL PAINT	10012872190000700002	1.0000 EA	$10.97	$10.97
HDX PAINTER RAGS 8LBS	10056160570001000005	1.0000 EA	$20.98	$20.98
BEST TRYLON 2.0 THN ANGLE ALL PAINT	10012872190000700002	1.0000 EA	$10.97	$10.97
3/4"X2' FLOWGUARD GOLD CPVC	00002061530000100012	1.0000 EA	$6.56	$6.56
BEST TRYLON 2.0 THN ANGLE ALL PAINT	10012872190000700002	1.0000 EA	$10.97	$10.97
CPVC CEMENT	00001871510000100021	1.0000 EA	$8.78	$8.78
SCOTCH EXTREME WEATHER 1PK	10018183660001100006	1.0000 EA	$3.98	$3.98
3/4" CPVC COUPLING SXS	00001877200000100013	1.0000 EA	$0.68	$0.68
3/4" CPVC COUPLING SXS	00001877200000100013	1.0000 EA	$0.68	$0.68
3/4" CPVC COUPLING SXS	00001877200000100013	1.0000 EA	$0.68	$0.68
3/4" CPVC COUPLING SXS	00001877200000100013	1.0000 EA	$0.68	$0.68
CE STANDARD WIRE CONCTRS-ORNGE-30 PK	10027484400001100002	1.0000 BG	$5.37	$5.37

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$112.18
TAX	$0.00
TOTAL	$112.18

E21107

This page intentionally left blank.

EDLR402A 5026 36 20250914 PG 7 OF 14 2021307 605213291 01001882 0-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$71.30	08/25/26	10/31/26	9012768
PO: PARKSWINGBOLTS	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 GALLON ORANGE HALLOWEEN BUCKET	10155487080001000008	1.0000 EA	$2.88	$2.88
LAG SCRW GALV 1/2 X 5 (CNL)	00009285850000300007	22.0000 EA	$3.11	$68.42

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$71.30
TAX	$0.00
TOTAL	$71.30

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$331.98	08/26/26	10/31/26	8022274
PO: POOLSUPPLIES	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUFUEL40:1G	10013936560003700012	1.0000 EA	$23.98	$23.98
POOLTIME 3" CHLORINATING TABS 35 LB	10027605370002700002	1.0000 EA	$154.00	$154.00
POOLTIME 3" CHLORINATING TABS 35 LB	10027605370002700002	1.0000 EA	$154.00	$154.00

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$331.98
TAX	$0.00
TOTAL	$331.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$1,016.71	08/26/26	10/31/26	8022275
PO: GOLFCLUBSUPPLIES	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL 20" POLY/STEEL LEAF RAKE	00007652600001100002	1.0000 EA	$17.98	$17.98
ANVIL 20" POLY/STEEL LEAF RAKE	00007652600001100002	1.0000 EA	$17.98	$17.98
HUSKY FGL TRANSFER SHOVEL	10059033860001100003	1.0000 EA	$27.98	$27.98
HUSKY FGL TRANSFER SHOVEL	10059033860001100003	1.0000 EA	$27.98	$27.98
ANVIL 20" POLY/STEEL LEAF RAKE	00007652600001100002	1.0000 EA	$17.98	$17.98
ANVIL 20" POLY/STEEL LEAF RAKE	00007652600001100002	1.0000 EA	$17.98	$17.98
ANVIL 20" POLY/STEEL LEAF RAKE	00007652600001100002	1.0000 EA	$17.98	$17.98
BRUSHES	10000186290000400005	1.0000 EA	$7.97	$7.97
BRUSHES	10000186290000400005	1.0000 EA	$7.97	$7.97
BRUSHES	10000186300000400005	1.0000 EA	$9.97	$9.97
BRUSHES	10000186300000400005	1.0000 EA	$9.97	$9.97
24" MULTI-SURFACE INDUSTRIAL GRADE P	10070246590000400015	1.0000 EA	$29.97	$29.97
QUICKIE PRO MICROFIBER TOWEL 16PK	10020880550000400020	1.0000 EA	$14.98	$14.98
QUICKIE PRO MICROFIBER TOWEL 16PK	10020880550000400020	1.0000 EA	$14.98	$14.98
CORONA CONCEPT X LITE PRUNER	10082556680001100014	1.0000 EA	$39.98	$39.98
KT 8 IN. DIAGONAL CUTTING PLIERS	10108823970000100019	1.0000 EA	$29.97	$29.97
KT KLEIN-KURVE HD WR STRPR CT CRMPR	10108823940000100019	1.0000 EA	$39.97	$39.97
MKE MULTI PURPOSE WIRE STRIPPER	10118168850001100015	1.0000 EA	$19.97	$19.97
VISSANI 4.5 CU FT 2-DOOR MINI FRIDGE	10107437860001000015	1.0000 EA	$249.00	$249.00
FISKARS 27-37" BP POWERLEVER LOPPER	00005012990001100015	1.0000 EA	$29.97	$29.97

continued

This page intentionally left blank.

EDLR402A 5026 30 20260914 PG 8 OF 14
20260914
B0521329.1 01001682 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 #:
8022275
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACURITE 9.25" BLACK CLOCK WITH THERM	10000248570002600017	1.0000 EA	$19.98	$19.98
DISCOUNT	00000000000000000005	1.0000 EA	-$30.00	-$30.00
COMET CLEANSING POWDER PINE 21OZ	10051312150000400004	1.0000 EA	$0.98	$0.98
VISSANI 0.7CF MICROWAVE OVEN BLK	10141757510001500011	1.0000 EA	$59.98	$59.98
HARRIS VINEGAR CONCENTRATED-30 128OZ	10043197900000400004	1.0000 EA	$19.97	$19.97
LYSOL DISINF AERO LINEN 19OZ 2PK	10044070720000400031	1.0000 EA	$14.98	$14.98
CLX DISINFECT WIPES 4X75CT	10033210360000400031	1.0000 EA	$17.58	$17.58
SIMPLE GREEN APC 128OZ	00004314290000400004	1.0000 EA	$9.98	$9.98
ZEP PRO SPRAY BOTTLE 32OZ	00002558520000400004	1.0000 EA	$6.98	$6.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	$3.98	$3.98
MKE 5.5IN DUCT KNIFE W/SHEATH	10103520680000100006	1.0000 EA	$21.97	$21.97
MKE 5.5IN DUCT KNIFE W/SHEATH	10103520680000100006	1.0000 EA	$21.97	$21.97
HUSKY WOOD HANDLE SPORTING KNIFE	10029176030000100006	1.0000 EA	$13.97	$13.97
MKE 2PC LOCKING PLIERS SET	10000443920000100008	1.0000 EA	$31.97	$31.97
CH-LOCK 9.5"HL RND NOSE LINEMENS PLI	00008650210000100008	1.0000 EA	$35.97	$35.97
MICROFIBER FINGERS DUSTING MIT	10147027090000400005	1.0000 EA	$6.47	$6.47
MICROFIBER FINGERS DUSTING MIT	10147027090000400005	1.0000 EA	$6.47	$6.47
RGD 18V 1/2IN IMPACT WRENCH KIT	10077504800000900033	1.0000 EA	$159.00	$159.00
DISCOUNT	00000000000000000005	1.0000 EA	-$50.00	-$50.00
DISCOUNT	00000000000000000005	1.0000 EA	-$10.00	-$10.00

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$1,016.71
TAX	$0.00
TOTAL	$1,016.71

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$51.76	08/31/26	11/30/26	**3013340**
PO: PLUMBINGSUPPLIES	**Store:** 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#012 SS CLAMP 1/2"X1-1/4" DIA	00001005890000600024	1.0000 EA	$2.18	$2.18
#012 SS CLAMP 1/2"X1-1/4" DIA	00001005890000600024	1.0000 EA	$2.18	$2.18
#012 SS CLAMP 1/2"X1-1/4" DIA	00001005890000600024	1.0000 EA	$2.18	$2.18
#012 SS CLAMP 1/2"X1-1/4" DIA	00001005890000600024	1.0000 EA	$2.18	$2.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
1/2"X 3/4"BRASS PEX-A REDUCING COUP	10047063590000100056	1.0000 EA	$0.01	$0.01
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000600024	1.0000 EA	$3.18	$3.18
1/2" PEX-A X 3/4" MALE ADAPTER	10032762770000100056	1.0000 EA	$8.38	$8.38
1/2" BARB X 3/4" MIP ADAPTER NYLON	00008915310000100025	1.0000 EA	$2.85	$2.85

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$51.76
TAX	$0.00
TOTAL	$51.76

This page intentionally left blank.

EOLR402A 5026 35 20260914 PG 9 OF 14 60521329.1 01001662 0-2 LOT12E 321J09

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$70.80	09/01/26	11/30/26	2013455
PO: PAINTINGSUPPLIES	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X SATIN GRANITE	00006174750000300002	1.0000 EA	$5.98	$5.98
LN EXTREME WHITE 10 OZ	10000536170000100010	1.0000 EA	$4.48	$4.48
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	$7.48	$7.48
LN EXTREME WHITE 10 OZ	10000536170000100010	1.0000 EA	$4.48	$4.48
GE ADVANCED SIL K&B WHITE 10.1 OZ	00003626620000200004	1.0000 EA	$11.48	$11.48
GE ADVANCED SIL K&B WHITE 10.1 OZ	00003626620000200004	1.0000 EA	$11.48	$11.48
KWIK SEAL TUB & TILE WHITE 10.1 OZ	00002848760000200010	1.0000 EA	$7.48	$7.48

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$70.80
TAX	$0.00
TOTAL	$70.80

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$49.83	09/02/26	11/30/26	1420191
PO: STAIRCASEPAIMTSUPP	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	$2.98	$2.98
5QT HDX MIXING CONTAINER	10020981770001000008	1.0000 EA	$3.98	$3.98
2.5QT HDX ALL PURP MIXING CONTAINER	00001385200001000008	1.0000 EA	$2.98	$2.98
5QT HDX MIXING CONTAINER	10020981770001000008	1.0000 EA	$3.98	$3.98
BEST TRYLON 2.0 ANGLE SASH ALL PAINT	10012872030000700002	1.0000 EA	$11.97	$11.97
BEST TRYLON 2.0 ANGLE SASH ALL PAINT	10012872030000700002	1.0000 EA	$11.97	$11.97
BEST TRYLON 2.0 ANGLE SASH ALL PAINT	10012872030000700002	1.0000 EA	$11.97	$11.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$49.83
TAX	$0.00
TOTAL	$49.83

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$176.88	09/04/26	11/30/26	9022350
PO: POOLPAIMTANDSUPPL	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DRYDEX WALL REPAIR PATCH KIT 8 OZ	00001018350003500006	1.0000 EA	$14.68	$14.68
SCOTCHBLUE 1.88" 2090	00003150260000500010	1.0000 EA	$7.98	$7.98

continued

321110

This page intentionally left blank.

EDLR402A 5026 36 20260914 PG 10 OF 14 60521329.1 01001002 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 #: **9022350**
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MKE 5.5IN DUCT KNIFE W/SHEATH	10103520680000100006	1.0000 EA	$21.97	$21.97
BEST 9 IN TRAY SET - 8 PIECE	00009827580000700022	1.0000 EA	$19.98	$19.98
BEHR PPI 3050 SG UPW 128OZ	00009280460001500002	1.0000 GA	$43.98	$43.98
HANDY PAIL	00003621730000700023	1.0000 EA	$9.97	$9.97
BEHR PPI 3050 SG UPW 128OZ	00009280460001500002	1.0000 GA	$43.98	$43.98
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	$4.78	$4.78
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	$4.78	$4.78
HANDY PAINT PAIL LINERS 6PK	00005645730000700023	1.0000 EA	$4.78	$4.78

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$176.88
TAX	$0.00
TOTAL	$176.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$489.08	09/04/26	11/30/26	**9022351**

PO:	Store:
GOLFCOURDEMAINTENE	6890, JACKSONVILLE, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 PACK 6-OUTLET SURGE PROTECT 3FT WH	10028567080000300006	1.0000 ST	$19.98	$19.98
HDX 2 OUTLET USB 6FT. POWER STRIP	10108788400000300002	1.0000 EA	$9.98	$9.98
SCOTCH HVYDUTY 109YDS RD 2PK	10016742810000500003	1.0000 PK	$11.98	$11.98
ACURITE RAIN GAUGE/MAGNIFYING 5"	00007533540002600017	1.0000 EA	$24.98	$24.98
MKE 5.5IN DUCT KNIFE W/SHEATH	10103520680000100006	1.0000 EA	$21.97	$21.97
1/4" MIP X CLOSE" NIPPLE BRASS	00007106840000100017	1.0000 EA	$4.55	$4.55
3/8" MIP X 1/4" FIP BUSHING BRASS	00007294660000100017	1.0000 EA	$5.45	$5.45
HUSKY 3-PACK FOLDING LOCK-BACK UTILI	10113780420000100006	1.0000 PK	$19.97	$19.97
HDX AAA 60PK	10079079780003600002	1.0000 PK	$19.87	$19.87
HDX AA 60PK	10079076780003600002	1.0000 PK	$19.87	$19.87
TRAMONTINA 18" CARBON STEEL MACHETE	10087085280001100004	1.0000 EA	$26.44	$26.44
TRAMONTINA 22" CARBON STEEL MACHETE	10087580110001100004	1.0000 EA	$34.92	$34.92
STOPS RUST METALLIC CHAMPAGNE BRNZ	10022399650000300004	1.0000 EA	$9.88	$9.88
PAINTERS TOUCH 2X GLOSS WHITE	00006191580000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS SUN YELLOW	00006193230000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	$5.98	$5.98
STOPS RUST METALLIC CHAMPAGNE BRNZ	10022399650000300004	1.0000 EA	$9.88	$9.88
PAINTERS TOUCH 2X GLOSS SUN YELLOW	00006193230000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	$5.98	$5.98
KNEELING PAD	10082678020001100007	1.0000 EA	$12.98	$12.98
PAINTERS TOUCH 2X GLOSS WHITE	00006191580000300002	1.0000 EA	$5.98	$5.98
HSK 12'X1" RATCHET STRAP 500LB 4PK	10054116700003100036	1.0000 EA	$9.97	$9.97

continued ⟹

321111

homedepot.com/mycommercialaccount
1-800-395-7363 (TTY: 711)

This page intentionally left blank.

EOLR402A 5026 38 20260914 PG 11 OF 14 60521329.1 01001882 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 #: **9022351** continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS BRILLIANT BL	00006184650000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS APPLE RED	00006203790000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
CE 6-OUTLET WALLTAP W/USB A & C	10113263300000200013	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS HUNTER GREEN	00006152640000300002	1.0000 EA	$5.98	$5.98
STANLEY UTILITY BLADES 100PK	00006867430000100006	1.0000 PK	$14.97	$14.97
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
PAINTERS TOUCH 2X GLOSS WHITE	00006191580000300002	1.0000 EA	$5.98	$5.98
HDX GERMICIDAL BLEACH 121 OZ	10063927220000400031	1.0000 EA	$6.20	$6.20
PAINTERS TOUCH 2X GRAY PRIMER	00006189600000300002	1.0000 EA	$5.98	$5.98
STOPS RUST METALLIC CHAMPAGNE BRNZ	10022399650000300004	1.0000 EA	$9.88	$9.88
STANLEY UTILITY BLADES 100PK	00006867430000100006	1.0000 PK	$14.97	$14.97
OFF DEEP WOODS MOSQUITO RPLLNT 6OZ	00007791640000100025	1.0000 EA	$7.47	$7.47
OFF DEEP WOODS MOSQUITO RPLLNT 6OZ	00007791640000100025	1.0000 EA	$7.47	$7.47
ECOLAB HEAVY DUTY SPRAY BOTTLE 32OZ	10084623940000400004	1.0000 EA	$4.98	$4.98
HDX 22IN MICROFRIBER FLIP MOP	10042003220000400016	1.0000 EA	$12.97	$12.97
HDX ULTRA LIQUID DISH SOAP 90OZ	10148327710000400004	1.0000 EA	$7.97	$7.97
STANLEY 16 OZ. RUBBER MALLET	10047222180000100002	1.0000 EA	$7.97	$7.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$489.08
TAX	$0.00
TOTAL	$489.08

BILL TO:
Acct: 6035 3225 3929 9211
SOUTH VILLAGE CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$97.86	09/07/26	11/30/26	**6420228**
PO: MAINTENANCESUPPLY	**Store:** 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MILWAUKEE 3" BRUSH KNOT GRINDER	00007655790000700004	1.0000 EA	$23.97	$23.97
3X19 WIRE BRUSH WITH SCRAPER END	10129806500003700009	1.0000 EA	$9.98	$9.98
MILWAUKEE 3" BRUSH KNOT GRINDER	00007655790000700004	1.0000 EA	$23.97	$23.97
UNGER 36" NIFTY NABBER	00003504380001100009	1.0000 EA	$19.97	$19.97
UNGER 36" NIFTY NABBER	00003504380001100009	1.0000 EA	$19.97	$19.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$97.86
TAX	$0.00
TOTAL	$97.86

221112

This page intentionally left blank.

EDLR402A 5026 38 20260914 PG 12 OF 14 2TTT2E 605213291 01001002 0-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$226.59	09/08/26	11/30/26	5014084
PO: GOLFCOURSEMAINTENA	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACC KEYED SN	00004786670001000002	1.0000 EA	$50.47	$50.47
ML 1-9/16" LAM 1-1/8" SHKL PDLCK 2PK	00002863620000500002	1.0000 EA	$22.93	$22.93
ML 1-9/16" LAM 1-1/2" SHKL PDLCK 3PK	00005721500000500002	1.0000 EA	$29.34	$29.34
BEHR DYNASTY INT 3650 SG UPW 127 OZ	10060195770001500046	1.0000 EA	$72.98	$72.98
BEST TRYLON 2.0 THN ANGLE ALL PAINT	10012872190000700002	1.0000 EA	$10.97	$10.97
DISCOUNT	00000000000000000005	1.0000 EA	-$8.98	-$8.98
BEST TRYLON 2.0 THN ANGLE ALL PAINT	10012872190000700002	1.0000 EA	$10.97	$10.97
BEST TRYLON 2.5 ANGLE SASH ALL PAINT	10012872070000700002	1.0000 EA	$13.47	$13.47
BEST TRYLON 2.5 ANGLE SASH ALL PAINT	10012872070000700002	1.0000 EA	$13.47	$13.47
BEST TRYLON 2.0 THN ANGLE ALL PAINT	10012872190000700002	1.0000 EA	$10.97	$10.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$226.59
TAX	$0.00
TOTAL	$226.59

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$579.98	09/09/26	11/30/26	4014169
PO: DUMPSTERPAINT	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JM 4FT WOOD POLE W/METAL SCREW TIP	00007851490000700014	1.0000 EA	$7.98	$7.98
BETTER 9 X 1/2 IN KNIT POLY ROLLER	00007565630000700016	1.0000 EA	$5.37	$5.37
BETTER 9 X 1/2 IN KNIT POLY ROLLER	00007565630000700016	1.0000 EA	$5.37	$5.37
BETTER 9 X 1/2 IN KNIT POLY ROLLER	00007565630000700016	1.0000 EA	$5.37	$5.37
BEHR PPE 4300 FLAT DEEP 4.53GL	00001526090001600007	1.0000 GA	$215.00	$215.00
BEST MICROFIBER 9/16 TRAY SET - 6 PC	10016521210000700022	1.0000 EA	$16.98	$16.98
DISCOUNT	00000000000000000005	1.0000 EA	-$35.99	-$35.99
BEHR MQE 5454 SG MED 120OZ	10000067730001600005	1.0000 GA	$71.98	$71.98
BEHR MQE 5454 SG MED 120OZ	10000067730001600005	1.0000 GA	$71.98	$71.98
BEHR MQE 5454 SG MED 120OZ	10000067730001600005	1.0000 GA	$71.98	$71.98
BEHR MQE 5454 SG MED 120OZ	10000067730001600005	1.0000 GA	$71.98	$71.98
BEHR MQE 5454 SG MED 120OZ	10000067730001600005	1.0000 GA	$71.98	$71.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$579.98
TAX	$0.00
TOTAL	$579.98

homedepot.com/mycommercialaccount
1-800-395-7363 (TTY: 711)

This page intentionally left blank.

EDLR402A 5026 36 20260914 PG 13 OF 14 ETTT2E 605213291 01001882 0-2

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2539293211
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$35.92	09/10/26	11/30/26	3014275
PO:	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX MICROFIBER RAGS 2LBS	10056159060001000005	1.0000 EA	$8.98	$8.98
HDX MICROFIBER RAGS 2LBS	10056159060001000005	1.0000 EA	$8.98	$8.98
HDX MICROFIBER RAGS 2LBS	10056159060001000005	1.0000 EA	$8.98	$8.98
HDX MICROFIBER RAGS 2LBS	10056159060001000005	1.0000 EA	$8.98	$8.98

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$35.92
TAX	$0.00
TOTAL	$35.92

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$228.73	09/11/26	11/30/26	2022412
PO: SHOPTOOLBOX	Store: 6890, JACKSONVILLE, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SMS SELF-TAPPING KIT ZP 175PC	10013720150000300027	1.0000 PK	$9.97	$9.97
MACHINE SCREW KIT ZP 405 PCS	10013720330000300027	1.0000 PK	$9.97	$9.97
EZ ANCOR STUD SOLVER, 50PK	00006127120000300011	1.0000 EA	$20.88	$20.88
PRO WALL KIT 64 ANCHORS & 64 SCREWS	10062259740000300011	1.0000 EA	$16.97	$16.97
HUSKY 26-04 DRAWER TOOL CHEST	10044265980001100006	1.0000 EA	$159.00	$159.00
FENDER WASHER SS 1/4 20PC	00005717940000300026	1.0000 EA	$5.97	$5.97
FENDER WASHER SS 3/16 20PC	00005718750000300026	1.0000 EA	$5.97	$5.97

Purchased by: BIGGS SEAN
Customer #: 00003

SUBTOTAL	$228.73
TAX	$0.00
TOTAL	$228.73

homedepot.com/mycommercialaccount
1-800-395-7363 (TTY: 711)

This page intentionally left blank.

EOLR402A 5026 38 20260914 PG 14 OF 14 hTTT2E 60521329.1 01001682 0-2

KIMBALL MIDWEST

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.
104611058
ORDER NO.
1005857H
ACCOUNT NO.
087785

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED ON ALL BALANCES 30 DAYS OLD

SOLD TO:
SOUTH VILLAGE COMMUNITY DBA EAGLE LANDING
890 OAKLEAF PLANTATION PKWY

ORANGE PARK FL 32065

SHIP TO:
EAGLE LANDING GOLF MAINTENANCE
890 OAKLEAF PLANTATION PKWY
JON ROE
ORANGE PARK FL 32065

DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.	SHIPPED VIA & DATE
7/1/2026	Lochte #57H		U UPS GROUND 7/1/2026

ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
10	10		28310	FUSE		9.50
10	10		28315	FUSE		9.50
10	10		28320	FUSE		9.50
100	100		373805	WASHER		51.69
100	100		374805	WASHER		16.30
20	20		50112	O'RING		13.65
50	50		A52110	TERMINAL		42.54
50	50		B952BL	TERMINAL		76.00
10	10		832965C	Gloves		252.80
			UPS GROUND 1ZAX29590351641678 WGT: 15			
			To help us correctly process your payment, please include invoice number on your remittance advice			
			Payment by credit card after time of invoice incurs an additional fee.			
			# 481.48 400-7610			
			9/17			
			Orders less than $75 may be subject to $15 Shipping & Handling charge			
			Thank you for your business! Payment is due by 07/31/2026		VB JM 9/18	
			Please mail payment by 07/24/2026			

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND CUSTOMARY COLLECTION CHARGES.
ALL CHECKS MUST BE MADE PAYABLE ONLY TO "KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
481.48				481.48

We Appreciate Your Business PLEASE REMIT THIS AMOUNT

Mr Greens FL
2450 NW 116th St
Miami Shores, Florida 33167

Credit Number	Date
PN1912	Sept. 18, 2026

Received from

Mr Greens FL
2450 NW 116th St
Miami Shores, Florida 33167

Sent to

Eagle Landing Golf Club
3989 Eagle Landing Pkwy
Orange Park, Florida 32065

Quantity	Unit	Item code	Item name	Amount	Line total
1.0	EACH	30144	CARROT MATCHSTICK 4/5# *11AM*	$12.81	$12.81
			Total		**$12.81**

240-1340 =(- 12.81

VB
JM 9/29

Mr Greens

Invoice PP0122

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
09/23/2026	DDKEFP	10/14/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/23/2026	SREL	WEB-PEP	701937

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	$9.50	$9.50	
1.00	1.00	CASE	35009	BROCCOLI FLORETS 6/3 #		N	$36.30	$36.30	
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	$17.67	$17.67	
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$21.28	
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	$34.75	$34.75	
1.00	1.00	CASE	21401	LETT ICEBERG WRAP 24 CT		N	$56.14	$56.14	
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	0.00	CASE	26148	MUSHROOM SLICED 5 #		N	$17.25	$0.00	
1.00	1.00	EACH	26131	MUSHROOM TUB 1/8" SLICED 2 X 5 LB		N	$17.25	$17.25	
				Item Notes: sub					
2.00	2.00	5LB	27256	ONION YELLOW 5#		N	$9.29	$18.58	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$9.27	$9.27	

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 PP0122

Customer EAGCLU / EAG001

Route: 712 **Stop:** 010

Jacksonville
7380 Phillips Highway, Suite 403
Jacksonville FL 32256
Phone: (904) 720 - 2004
Fax: (305) 545 - 4887

Remit to: **Corporate Office**
2450 NW 116 Street
Building I
Miami, FL 33167
Phone: (305) 545-1399
Fax: (305) 545-4887

Bill To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH VILLAGE CDD
Orange Park FL 32065
(205) 397-2433

Ship To:
Eagle Landing Golf Club
3989 Eagle Landing Pkwy
SOUTH 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
09/23/2026	DDKEFP	10/14/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/23/2026	SREL	WEB-PEP	701937

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	2.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$9.84	$19.68	

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.

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.

240-134029
SB 9/29
JM

Subtotal	$292.73
Tax	$0.00
Total Invoice	$292.73

Cases= 10.00 Splits= 4.00

Signature: X _____

Invoice PP0385

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
09/23/2026	2FHJRN	10/14/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/23/2026	SREL	WEB-PEP	701960

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	32160	JUICE PG GOLDEN GIRL 6/16 OZ		N	$26.35	$26.35	

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=26

SB 9/29
JM

Subtotal	$26.35
Tax	$0.00
Total Invoice	$26.35

Cases= 1.00 Splits= 0.00

Signature: X _____

NAPA AUTO PARTS

700002012
NAPA AUTO PARTS 012
1505 WELLS RD
(904) 264-4527
ORANGE PARK, FL 32073
(904) 264-4527

Invoice Number 847403 Page: 1/1
Invoice Date: 09/22/2026 10:34
eInvoice# JAX00012847403

5395
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-0000

Employee: 6 , JP
Sales Rep: 19 , HOUSE
Purchased By:
Accounting Day: 22
Tax Exemption:

Attention: JP
PO#: Glen
Delivery:
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total	
HD1GAL	NAF	HD ANTIFREEZE 1 GAL (351)	1.00	31.98	12.4900	12.49	T
		Above Item on Sale					
00101	NCB	OMNI LUBE GREEN GREAS (578,500)	2.00	25.40	14.4900	28.98	T
JNC305	SOR	JUMP STARTER (T35)	1.00	220.90	109.0000	109.00	T
		Above Item on Sale					

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

REMIT TO:P.O. Box 409043
Atlanta, GA 30384-9043
Online@NAPAAccount.com

Tender Type:	Amount:
Charge Sale	150.47

Subtotal	150.47
Added during conversio 0.0000%	0.00
Total	150.47

#150.47 400-7610

9/24

SB JM 9/25

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: INV5697
Invoice Date: 9/14/2026
Delivery Date: 9/9/2026

Amount Due: $806.79
Due Date: 10/14/2026

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			148.5	$3.5382	$525.42

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	148.5	$0.22	$32.67
FL SCETS	148.5	$0.099	$14.70
FL Inspection Fee (Motor Fuel)	148.5	$0.00125	$0.19
FL Pollutants Tax (Petroleum)	148.5	$0.02071	$3.08
FED LUST	148.5	$0.001	$0.15
FED Highway Excise (Gasoline)	148.5	$0.183	$27.18
FED Superfund (E10 gasoline – 90%)	148.5	$0.00386	$0.57
Motor Ninth-Cent	148.5	$0.01	$1.49
Motor Local Option (1–6¢)	148.5	$0.06	$8.91
Motor Additional Local (1–5¢)	148.5	$0.05	$7.43

Service & Fees	Quantity	Rate	Amount
Small Load Delivery Fee	1	$185.00	$185.00

Products Total:	$525.42
Service Total:	$185.00
Sub Total:	$710.42
FL & SUR Tax:	$0.00
Fuel Tax:	$96.37
Tax Total:	$96.37
Invoice Total:	$806.79
Total Due:	$806.79

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

$525.42 - 400-7740
SB ~~$185.00 - 400-7740~~?
9/17 CD

SALES INVOICE

SiteOne LANDSCAPE SUPPLY

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

CUSTOMER #	INVOICE #
1345761	170385823-001
INVOICE DATE	**DUE DATE**
08/27/2026	10/26/2026

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

GCM

SHIP TO:

EAGLE LANDING GOLF CLUB
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
170385823-001	CHARLIE GRAY	BRANCH DISPATCH	CHARLIE GRAY	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	400520	LESCO HUME 100% ACTIVE WETTING AGENT TABLET + HUMIC ACID 7 LB.	1	1	0	0	118.1220 / EA	118.12
2	510394	GREENEDGE ORGANIC/ORGANIC-BASE FERTILIZER 6-3-0 ELITE 100% BIO 2%CA 1%FE 0.2%MG 40 LB.	3	3	0	0	15.9520 / BG	47.86
3	G332212	LASCO PVC SWING JOINT ASSEMBLY 1-1/2 IN. X 12 IN. MIPT	3	3	0	0	75.6190 / EA	226.86
4	PT-DBRY-600-100	PRO-TRADE DBRY RED/YELLOW GORILLA NUT 100 PC. BOX	1	1	0	0	208.1170 / BX	208.12
5	FS-AS	FUEL SURCHARGE	10	10	0	0	1.0000 / EA	10.00

CARM.
FERTS.
INCR.

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.

118.12 400-7785
444.48 400-7630
47.86 400-7760

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	$610.96
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$621.01
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$621.01

SCB 9/14

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
9/16/26				
TRUCK STOP 355 /016	784966	683045456	4	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1352927 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

TOU	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	FI	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	1.5LB	BBRLIMP CHEESE MONT PPR JK SLI INT .7 170751	3554553	41.94		41.94				
C	1	SCS	6	5 LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	70.75		70.75				
C	1	CS	8	1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.73		46.73				
C	1	CS	15	2LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.52		40.52				
					GROUP TOTAL****				199.94				
					MEATS								
C	OUT	CS	9	62 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425							
					OUT/STOCK 1								
F	1	CS	12	2.5#	HORMEL PORK RIB ST.LOUIS FIRE BRAISED 64998	1761671	5.719		184.44				
					32.250 T/WT= 32.250								
					GROUP TOTAL****				184.44				
					FROZEN								
F	1	CS	2	10 IN	CHSECAK CHEESECAKE CKIE &CRM OREOS 14 101054	9909309	76.81		76.81				
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	50.78		50.78				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
F	1	CS	3	4 LB	SYS CLS SOUP WILD RICE W/CHICKEN C 000037195	6234595	48.44		48.44				
					GROUP TOTAL****				307.57				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11		11	9.9	227

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

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

CHG TOTAL	691.95
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X — SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/16/26			
TRUCK STOP 355 /016	784966	683045456	4 2
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1352927 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		

DRIVER: TEMPLETON

HOC	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					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	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	1	CS	4	1 GAL	SWTBABY SAUCE SWEET CHILI & WING SJ2347HF	3369354	64.99		64.99				
C	1	CS	12	GAL	BBRLCLS SAUERKRAUT SHREDDED FCY 09296610185	1317908	27.10		27.10				
D	1	S	ONLY	23OZ	IMP/MCC SEASONING BLACKENED REDFIS 901293725	4029761	15.09		15.09				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				229.65				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		21.11				
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01				
D	1	CS	250	CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNSPSY	0614984	29.97		29.97				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
					GROUP TOTAL****				127.20				
					PRODUCE								
C	1	S	ONLY	2 LB	IMPFRSH ONION GREEN ICELS	7350788	13.38		13.38				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		9.29				
C	1	CS	2	8 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
					GROUP TOTAL****				65.46				
					DISPENSER BEVERAGE								
D	1	CS	1	2.5GAL	BARQS SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50				
D	1	CS	1	5GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
					GROUP TOTAL****				176.45				
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE				13.00	*			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
14	3	17	19.3	414

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

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

SHB TOTAL	1290.71
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, YOO 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

IN78496668304545640030

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
9/16/26				
TRUCK STOP 355 /016	784966	683045456	4	3
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1352927 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

HOU	QTY	CASE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					ORDER SUMMARY : 3739983								

240-1340 = 1163.51
500-7450 = 140.20

Total 1303.71

SB JM 9/22

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
25	3	28	29.2	641

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

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

SUB TOTAL	1303.71
TAX TOTAL	
INVOICE TOTAL	1303.71

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 10/16/26

LAST PAGE

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/19/26			
TRUCK STOP 622 /004	784966	683053198	1 1
ROUTE 6637	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1353437 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER:

TOD	QTY	COVT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F/Q	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								
C	1	CS	8	1.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	38.24		38.24				
C	1	CS	4	5LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	51.82		51.82				
C	1	CS	8	1.5 LB	BBRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	42.75		42.75				
C	1	CS	4	1 GAL	WHLFCLS MILK WHL GALLON	4676306	26.03		26.03				
					GROUP TOTAL****				158.84				
					MEATS								
C	1	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	64.50		64.50				
C	2	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	64.50		129.00				
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	91.32		91.32				
					GROUP TOTAL****				284.82				
					FROZEN								
F	1	CS	4	4 LB	SYS CLS CHILI FRZ W/BEANS TIMBE 748656052100	2880888	46.10		46.10				
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	50.78		50.78				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
					GROUP TOTAL****				172.17				
					CANNED & DRY								
D	4	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35				
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.
14		14	10.5	275

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

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

SUB TOTAL 678.85
TAX
TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/19/26			
TRUCK STOP 622 /004	784966	683053198	1 2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1353437 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

MOD	QTY	CODE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
D	1	S ONLY	1	GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	46.13		46.13				
D	1	CS	24	20OZ	DR PEPR SODA DR PPR DIET	7625072	35.16		35.16				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	25.59		25.59				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
D	4	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		54.92				
					GROUP TOTAL****				336.98				
					PAPER & DISP								
D	2	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	21.11		42.22				
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	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.73		43.73				
					GROUP TOTAL****				238.19				
					PRODUCE								
C	2	S ONLY	6	CT	SYFPNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	18.09		36.18				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		18.58				
C	2	S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	7.38		14.76				
					GROUP TOTAL****				69.52				
					DISPENSER BEVERAGE								
D	1	BX	32	4 OZ	LUZIANN TEA BREW FILTER PACK 30384	6738173	57.89		57.89				
					GROUP TOTAL****				57.89				
MISC CHARGES					CHGS FOR FUEL SURCHARGE				13.00	*			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	7	25	32.8	551

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

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

SUB TOTAL	1318.41
TAX TOTAL	
INVOICE TOTAL	

CONT. ON PAGE 3

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

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 REPRSSENTATIVE 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

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/19/26			
TRUCK STOP 622 /004	784966	683053198	1 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1353437 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

QTY	CUBE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/A	P I	INVOICE ADJUSTMENTS CODE	QTY
ORDER SUMMARY				: 3740602 3746050 3750047 3749704								

240-1340 1080.22
500-7450 = 251.19

Total - 1331.41

CB 9/22
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
32	7	39	43.3	826

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

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

SUB TOTAL	1331.41
TAX TOTAL	
INVOICE TOTAL	1331.41

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 10/19/26

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
9/23/26				
TRUCK STOP 357 /013	784966	683057585	5	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1353858 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

DOT	QTY	TYPE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T/Q	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								
C	1	SCS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	51.64		51.64				
C	1	CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	21.44		21.44				
					GROUP TOTAL****				73.08				
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	91.32		91.32				
F	1	CS	122.5#		HORMEL PORK RIB ST.LOUIS FIRE BRAISED 64998	1761671	5.719		179.58				
					31.400 T/WT= 31.400								
					GROUP TOTAL****				270.90				
					SEAFOOD								
F	1	CS	110	LB	SEABEST FLOUNDER FIL BRD 4/5 OZ CHI 5200807	8689836	53.26		53.26				
F	1	CS	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.47		68.47				
					GROUP TOTAL****				121.73				
					FROZEN								
F	1	CS	722	OZ	BURRY MUFFIN ENGLISH PLAIN FKSPLT 30001	3523463	23.75		23.75				
F	1	CS	82	LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				
F	1	CS	65	LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.82		50.82				
					GROUP TOTAL****				130.82				
					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				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12		12	10.6	261

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

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

SUB TOTAL	691.54
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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/23/26			
TRUCK STOP 357/013	784966	683057585 5	2
ROUTE 3612	PURCHASE ORDER		

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 30
MANIFEST# 1353858 NORMAL DELIVERY
MA: TTS1D JORDAN TUCKER
DRIVER: TEMPLETON

MOL	QTY		CONST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS		24	20OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
D	1	CS		12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.47		53.47				
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****				248.67				
						PAPER & DISP								
D	1	CS		2	500CT	SYS CLS BAG PLAS RECLOSE SNDW 6.5X 304985452	7863345	33.76		33.76				
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	1	CS		100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
D	1	CS		60	400SHT	ANGLSFT TISSUE TOILET ANGLSFT 2PLY WHT 16560	8009401	51.30		51.30				
D	1	CS		16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.73		43.73				
						GROUP TOTAL****				261.03				
						PRODUCE								
C	1S		ONLY	5LB		IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		9.29				
C	1	CS		28	LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
						GROUP TOTAL****				52.08				
						DISPENSER BEVERAGE								
D	1	CS		15	GAL	COCACOL SYRUP COKE CLASSIC 5X1 BIB 04250010	4090593	115.95		115.95				
D	1	CS		15	GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
D	1	CS		12.5	GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
D	1	CS		15	GAL	MINMAID SYRUP LEMONADE BIB 16760010	8856122	115.95		115.95				
D	1	CS		12.5	GAL	COCACOL SYRUP PIBB 2.5 GAL BIB 14450298	7483244	60.50		60.50				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
18	1	19	29.3	502

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

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

CHB TOTAL 1627.16
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

IN784966683057585500037

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
9/23/26				
TRUCK STOP 357 /013	784966	683057585	5	3
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1353858 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
D	1	CS	12.5GAL	BARQS	SYRUP ROOT BEER BIB 15400298	6665467	60.50		60.50				
					GROUP TOTAL****				529.35				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3751779 3752001								

240-1340=1426.63
500-7450=274.03

Total = 1700.66

SO 01/29
JRM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
1		1	.4	28
31	1	32	40.3	791

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

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

SUB TOTAL	1700.66
TAX TOTAL	
INVOICE TOTAL	1700.66

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 10/23/26

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

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

Invoice

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
09/16/2026	0198092	Wed		7	70	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	$0.1600	$32.00	0	$0.00	$32.00
2	FBNPW		NAPKIN WHITE				SRC	0	$0.00	$3.3000	$9.90	0	$0.00	$9.90
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1200	$0.24	0	$0.00	$0.24
4	FB8585W		TC 85X85 WHITE				100	0	$0.00	$2.1100	$211.00	0	$0.00	$211.00
5	FBMESBAG		MESH BAG				10	0	$0.00	$0.1200	$1.20	0	$0.00	$1.20
6	DGCARTHAM		CART HAMPER				2	0	$0.00	$6.0000	$12.00	0	$0.00	$12.00
7	TPP		TOTAL PROTECTION PLAN						$0.00		$25.64		$0.00	$25.64
			MARKET FUEL ADJUSTMENT						$0.00		$17.52		$0.00	$17.52
			Delivery Charge						$0.00		$18.84		$0.00	$18.84

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1052.93	$985.02	$268.32	$0.00	$0.00	$(200.41)	$0.00

Office Adj.:	$0.00	Subtotal:	$328.34	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$328.34	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: **$328.34**

Received By: _____ JH 9/16/2026 12:47:50PM

240-7465 $328.34 (LINEN)

Joe Halifko

SB
JM 9/18

Invoice

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
09/23/2026	0198803	Wed		7	70	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	$0.1600	$32.00	0	$0.00	$32.00
2	FBNPW		NAPKIN WHITE			SRC	0	$0.00	$3.3000	$9.90	0	$0.00	$9.90
3	DGBAGST		BAG STAND			2	0	$0.00	$0.1200	$0.24	0	$0.00	$0.24
4	FB8585W		TC 85X85 WHITE			100	0	$0.00	$2.1100	$211.00	0	$0.00	$211.00
5	FBMESBAG		MESH BAG			10	0	$0.00	$0.1200	$1.20	0	$0.00	$1.20
6	DGCARTHAM		CART HAMPER			2	0	$0.00	$6.0000	$12.00	0	$0.00	$12.00
7	TPP		TOTAL PROTECTION PLAN					$0.00		$25.64		$0.00	$25.64
			MARKET FUEL ADJUSTMENT					$0.00		$17.52		$0.00	$17.52
			Delivery Charge					$0.00		$18.84		$0.00	$18.84

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$1112.95	$1313.36	$0.00	$0.00	$0.00	$(200.41)	$0.00

Office Adj.:	$0.00	Subtotal:	$328.34	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$328.34	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $328.34

Received By: _____ JA 9/23/2026 1:40:01PM

240-7465 - 328.34

SB JM 9/25

Turf Control LLC
1725 E Germann Rd.
Suite 7
Chandler, AZ 85286

Invoice

#INV8648373

09/08/2026

Bill To

Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

Ship To

Charlie Gray
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

Amount Due

$826.85

Terms	Due Date	Tracking #	PO #	Sales Rep
Net 30	10/08/2026	876894433233		JC

Item	Description	Quantity	Rate	Amount
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	2	$369.95	$739.90
TC-102-0624 Turf Control 1" Electric Valve Assembly Bottom valve, Long Pin, Brand New	Turf Control 1" Electric Valve Assembly Bottom valve, Long Pin, Brand New	1	$51.95	$51.95

Subtotal	$791.85
Discount	
Tax	$0.00
Shipping	$35.00
Total	$826.85
Paid	$0.00
Due	$826.85

Customer Notes:

$826.85 - 400-7630

VB JM 9/25

9/24 CS

CLICK TO PAY NOW

VISA

PLEASE REMIT PAYMENT TO THE ABOVE ADDRESS:
REMINDER 1.5% FINANCE LATE CHARGE WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD.

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.

Contact 1-877-437-8324
AP@TurfControlAZ.com
Account: 2078135704
Wire: 303087995
ACH: 122187445

INV8648373

TWC SERVICES

INVOICE DATE	INVOICE NUMBER
SEP 22, 2026	7799344-1

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

Phone:904-899-0220

TERMS: Net 30 Days

BILL TO:

Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065

Customer ID: 276829

DETAIL	AMOUNT
Eagle Landing Golf Club, 3989 Eagle Landing Parkway, Orange Park FL 32065	
Work Order 7799344	
Email to: jhalifko@troon.com	
Labor Charges	248.00
Material & Parts Charges	20.00
Subtotal	268.00
Tax	0.00
Total Amount Due	**268.00**
240-7610 $ 268.00 (R&M EQUIP) clubhouse reach-in not holding temp	
VB JM 9/29 Joe Halifko	
Fee if payment is received after 30 days	16.08
Total Amount Due--If Paid After 10/22/2026	**284.08**

Air Conditioning – Refrigeration – Cooking Equipment – Beverage Systems – Ice Machine Leasing

Y A surcharge of 3% will be added to all credit card payments. No debit cards accepted.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1883209	09/22/26	11221140		3055	0832	09/20/26

Route: 2325 / 10

ORDER NUMBER: 603472

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: 09/22/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
				DRY:								
1	1	CS	2840726	DETERGENT, DSHWR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	273.8900	clean $	273.89
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000		25.60
TOTAL HAZARDOUS WEIGHT: 42.40 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.18												
				DRY								
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	43.3200	$	43.32
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.6800		20.68
2	2	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.7700		83.54
1	1	EA	3426004	LABEL, SAT 2X2 DSVBL RL ORNG	1 RL	DAYMARK			EA	11.1600		11.16
1	1	CS	3986002	PRESOAK, UTNSL D27 EZ LIQ BTL	5 LT	MONOGRAMCF			CS	75.2800	chem	75.28
1	1	CS	4008264	MIX, PNCK BTRMLK ADD WATER	6/5 LB	GOLD MEDAL			CS	33.6200		33.62
1	1	CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	36.5900		36.59
1	1	CS	4781939	DRINK, SODA CLUB CANDA DRY PET	4/6/10 OZ	CANADA DRY			CS	24.1200		24.12
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	32.0300		32.03
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	37.4000		37.40
1	1	CS	5204151	SAUCE, CHS NACHO SHLF STABL	6/#10 CN	ROSARITA			CS	90.4100		90.41
1	1	EA	5228571	LABEL, WED .75" DOT 1000 RL	1 EA	DAYMARK			EA	3.9700		3.97
1	1	CS	5251251	PASTA, FETTUC 10" SHLF STABL	2/10 LB	BARILLA			CS	19.3300		19.33
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100		48.42
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	34.4947	chem	34.49
2	2	CS	6519441	WATER, SPKLG MINRL PLST BTL	24/16.9 OZ	SANPELGRNO			CS	29.9500		59.90
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	EA	7064199	SEASONING, CARIB JERK SHLF	18 OZ	MCCORMICK			EA	17.1300		17.13
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	61.9300		61.93
1	1	CS	7905482	SUGAR SUB, YLW SPLDA 1 GR SS	2000 EA	SPLENDA			CS	32.3500		32.35
1	1	EA	8002164	SAUCE, SOY PLST JUG SHLF STABL	1 GA	KIKKOMAN	B		EA	12.0200		12.02
1	1	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	5 LB	KIKKOMAN	B		EA	8.9600		8.96
12	12	EA	8503047	APRON, WAIST 25X11 POLYT COTN	1 EA	SUPRIOR			EA	8.9400	uniform	107.28
1	1	CS	8625717	LID, CUP SFLE 3.25-5.5 Z NON	20/125 EA	DART			CS	33.7100		33.71
2	2	EA	8913592	STIRRER, POLYP SIP STRAW 5.5"	1000 EA	MONOGRAM	B		EA	2.1800		4.36

RCVd OK WAS

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1883209	09/22/26	11221140		3055	0832	09/20/26

Route: 2325 / 10

ORDER NUMBER: 603472

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:
FrtTrms:
PytTrms: NET 21 DAYS

ShipD: 09/22/26
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
				REFRIGERATED							
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF4/1 GA		KEN'S			CS	75.9000	$ 75.90
1	1	CS	1377173	LETTUCE, BUTR FRESH REF CLMSHL12/6 OZ		TRDRSHLFRM			CS	27.9900	27.99
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE2/4.5 LB		MOLLYS KIT			CS	19.1000	19.10
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF5 LB		CROSS VALY	B		EA	10.2200	10.22
				READY TO EAT - Please Refer to Return Policy							
3	3	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO4/10 LB		PATUXENT			CS	62.4500	187.35
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS 4/5 LB		PATUXENT			CS	75.7600	75.76
1	1	EA	3355559	SPINACH, FLAT LEAF CLND & 4/2.5 LB		CROSS VALY	B		EA	7.0600	7.06
				READY TO EAT - Please Refer to Return Policy							
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	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	40.7100	40.71
1	1	CS	5332546	PICKLE, DILL KO CC CHIP	5 GA	MONARCH			CS	45.9400	45.94
2	2	EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	9.8700	19.74
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9195249	DRESSING, HONY MUST DJON SHLF 4/1 GA		KEN'S			CS	57.8600	57.86
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ		COSTANZO'S			CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD 8/12/1.7 OZ		HILLTOP HR			CS	27.3000	27.30
1	1	CS	1101738	CRUST, PIZA FCCIA W/ OIL 12" 24/13 OZ		DNNAITALIA			CS	89.4100	89.41
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB		MONARCH			CS	52.4600	157.38
2	2	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB		PATUXENT			CS	40.9200	81.84
1	1	CS	3765698	BEEF, STK TBD TP CC 1184B 10OZ16/10 OZA		STOCK YRDS		10.03	LB	14.4000	144.43
				CS: 0001 10.03 LBS							
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN10 LB		HARBOR BNK			CS	153.1600	153.16
1	1	CS	6327266	BEEF, GRND 80/20 FINE RAW FZN 4/5 LB		CTLMN SLCT			CS	110.7500	110.75
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ		ROTELLA			CS	34.6900	69.38
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	97.1000	97.10
1	1	CS	9487478	CHEESECAKE, RSP DONUT 10" 14 2/83.68 OZ		DEVONSHIRE			CS	81.2400	81.24
				STORAGE LOCATION RECAP(N)							
TOTAL DRY				PIECES ORDERED: 43	PIECES SHIPPED: 43			ITEMS SHIPPED: 28			1293.15
TOTAL REFRIGERATED				PIECES ORDERED: 15	PIECES SHIPPED: 15			ITEMS SHIPPED: 12			576.09

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	1883209	09/22/26	11221140		3055	0832	09/20/26

Route: 2325 / 10

ORDER NUMBER: 603472

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: 09/22/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
TOTAL FROZEN				PIECES ORDERED: 16	PIECES SHIPPED: 16			ITEMS SHIPPED: 12			1080.32
				*** INVOICE SUMMARY ***							
TOTAL NET WGT: 1091.61				PIECES ORDERED: 74	PIECES SHIPPED: 74			ITEMS SHIPPED: 52			
TOTAL GROSS WGT: 1195.98											
										PRODUCT TOTAL $	2949.56
										TAXABLE AMOUNT $	.00
										GEN SALES TAX %	.00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2949.56

* 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	1883209	09/22/26	11221140		3055	0832	09/20/26

Route: 2325 / 10

ORDER NUMBER: 603472

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: 09/22/26
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

* 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 = 225 7.71
240-7450 = 200.91
240-7444 = 383.66
240-7110 = 107.28

Total = 2949.56

SB 9/29
JM

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1918344	09/22/2026	11221140		3055	832	09/17/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	597944	NET 21 DAYS	0	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

BILL TO	SHIP TO	REMIT TO
SO VILLAGE COMM DEV DISTR 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 ATTN: Chris Colletti (000) 000-0000	TRN EAGLE LANDING GLF CLB 3989 EAGLE LANDING PKWY ORANGE PARK, FL 32065 Dept.: 0 (904) 291-5600	US Foods, Inc. P.O. BOX 198421 ATLANTA, GA 30384-8421 (386) 763-1304

SHIPPED FROM:

SHIPPED DATE: 09/17/2026

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	8329336	BOWL, 10 Z SOUP ROMA UNDEC WR *Shipment Tracking: 877418218610, FEDEX*	SUPRIOR	2 DZ			CS	$96.9600	$96.96

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	39.00	$96.96
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**39.00**	**$96.96**

INVOICE SUMMARY

		Product Total	$96.96
TOTAL NET WEIGHT SHIPPED	39.00	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	41.00	**PLEASE REMIT THIS AMOUNT BY** 10/13/2026	**$96.96**

240 - 7470 = 96.96

SB JM 9/29

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1918344	09/22/2026	11221140		3055	832	09/17/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	597944	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	1918350	09/22/2026	11221140		3055	832	09/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	603473	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: 09/21/2026

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	EA	7878671	LABEL, FRI 2X2 DSVBL 250 *Shipment Tracking: 518476256190, FEDEX*	SUPRIORPRD	1 RL			EA	$15.4600	$15.46

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	0.30	$15.46
DELIVERY SUMMARY TOTALS	**1**	**1**	**1**	**0.30**	**$15.46**

INVOICE SUMMARY

		Product Total	$15.46
TOTAL NET WEIGHT SHIPPED	0.30	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	0.40	**PLEASE REMIT THIS AMOUNT BY** 10/13/2026	**$15.46**

240-7450 = 15.46

SB JM 9/29

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	1918350	09/22/2026	11221140		3055	832	09/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	603473	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	2039406	09/25/26	11221140		3055	0832	09/24/26

Route: 5321 / 9

ORDER NUMBER: 614905

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: 09/25/26
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
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	25.6000	$	25.60
TOTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28												
				DRY								
1	1	CS	0719427	LID, CUP 12-24 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	$	28.27
1	1	CS	1002005	FOIL, ALUM 18"X500' STD RL	1 RL	REYNOLDS			CS	41.1900		41.19
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
1	1	CS	1169477	CHIP, PTATO KTL ASST SS BAG	2/30/1.37 OZ	MISS VICKI			CS	41.0900		41.09
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.7700		125.31
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	2910693	FUEL, CHAFING CAN 6 HR WICK	24/1 EA	VALU PLUS			CS	47.4300		47.43
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.3000	clem	15.30
1	1	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100		24.21
1	1	CS	6017834	JELLY, ASST #4 SS CUP	200/0.500 OZ	SMUCKERS			CS	13.9800		13.98
1	1	CS	6056492	TORTILLA, FLOUR 6" PRSSD SHLF	12/24 EA	LA BNDRITA			CS	23.4100		23.41
1	1	CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	26.7300		26.73
1	1	CS	8914897	STRAW, JMB 7.75" BLK WRPD CLR	10/500 EA	MONOGRAM			CS	30.8400		30.84
1	1	CS	9189275	MAYONNAISE, HD SOYBN OIL PLST	4/1 GA	DUKE'S			CS	81.1700		81.17
1	1	CS	9664343	CUP, SFLE PLYST 3.25 Z TNSLT	20/125 EA	DART			CS	43.2500		43.25
1	1	CS	9844416	SAUCE, BBQ PLST JUG SHLF STABL	4/1 GA	SWEET BABY			CS	51.0200		51.02
				REFRIGERATED								
1	1	CS	0759217	EGG, LIQ WHL PSTRD BAG REF	2/20 LB	GLNVW FRMS			CS	52.7700		52.77
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP	12/1 DZ	GLNVW FRMS			CS	31.8500		31.85
				READY TO EAT - Please Refer to Return Policy								
1	1	CS	1338730	SALAMI, GENOA PORK BF SLCD 2D	4/3 LB	PATUXENT			CS	77.6500		77.65
1	1	EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	B		EA	10.2200		10.22
				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	2039406	09/25/26	11221140		3055	0832	09/24/26

Route: 5321 / 9

ORDER NUMBER: 614905

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: 09/25/26
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	2554244	HUMMUS, PLN TUB REF	2/4 LB	CHEFS LINE			CS	33.4600	33.46
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	62.4500	62.45
2	2	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.7600	151.52
1	1	CS	4326690	ONION, RED JMB FRESH REF BAG	25 LB	CROSS VALY			CS	25.7000	25.70
1	1	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	19.8900	19.89
1	1	CS	4745551	CHICKEN, HALF SESD 16 CT 1.44	8/2/1.44 LBA	HARVSTLAND		25.14	LB	3.4900	87.74
				CS: 0001 25.14 LBS							
1	1	CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	40.7100	40.71
1	1	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	20.9000	20.90
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	6957075	BEEF, PTY GRND STK BURGR 80/20	24/7 OZ	CTLMN SLCT			CS	57.1200	57.12
1	1	CS	7330004	GARLIC, CHPD IN OIL TFF TUB	6/32 OZ	MONARCH			CS	46.9300	46.93
2	0	EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B				
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	7724990	HUMMUS, RSTD RED PPR PLST TUB	2/4 LB	CHEFS LINE			CS	40.1700	40.17
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	8326704	POTATO, RUSET ID. SKON 90 CT	50 LB	CROSS VALY			CS	32.0300	32.03
1	1	CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY			CS	20.5600	20.56
1	1	CS	8901336	VEGETABLE BLEND, SLC PBLND BEL	5 LB	CROSS VALY			CS	24.5400	24.54
				READY TO EAT - Please Refer to Return Policy							
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	47.7800	47.78
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	31.0200	31.02
1	1	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	8/12/1.7 OZ	HILLTOP HR			CS	27.3000	27.30
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	98.8500	98.85
1	1	CS	1490945	CHICKEN, 8 PC 16 HD 2.75-3 LB	16/2.75-3 #A	KOCHFOODS		47.31	LB	2.8100	132.94
				CS: 0001 47.31 LBS							
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	60.2400	60.24
3	3	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	157.38
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	40.9200	40.92
1	1	CS	3765698	BEEF, STK TBD TP CC 1184B 10OZ	16/10 OZA	STOCK YRDS		10.11	LB	14.4000	145.58
				CS: 0001 10.11 LBS							
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	66.2400	66.24
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	28.8600	28.86
2	2	CS	5587902	PORK, BABY BACK RIB BI CKD FZN	12/2.5 LBA	HORMEL		69.28	LB	6.0000	415.68
				CS: 0001 34.60 LBS	CS: 0002	34.68 LBS					

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2039406	09/25/26	11221140		3055	0832	09/24/26

Route: 5321 / 9

ORDER NUMBER: 614905

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: 09/25/26
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6900	34.69

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	20	747.91
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	20	ITEMS SHIPPED:	19	883.99
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	12	1239.70

*** INVOICE SUMMARY ***

TOTAL NET WGT:	958.76	PIECES ORDERED:	59	PIECES SHIPPED:	57	ITEMS SHIPPED:	51
TOTAL GROSS WGT:	1183.74						

PRODUCT TOTAL $ 2871.60

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2871.60

***

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2039406	09/25/26	11221140		3055	0832	09/24/26

Route: 5321 / 9

ORDER NUMBER: 614905

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: 09/25/26

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 *
* 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 = 2641.11
500-7444 = 15.30
500-7450 = 215.19

Total = 2871.60

SB 9/24

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:	1004084119
Invoice Date:	**9/16/2026**
Service Period:	9/1/2026 - 9/30/2026
Amount Due:	USD 1,795.55
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 # 1004084119

9/1/2026 - 9/30/2026

Net 30

Bill Totals	
Sub-Total:	**$1,795.55**
Total Tax	**$0.00**
Total Amount Due:	**USD $1,795.55**

Important Information

Please return this portion with remittance

WM

500-7830 _ $852.41
VB 9/22
JM

Remit To:

Waste Management National Services, Inc.
PO BOX 740023
ATLANTA, GA 30374-0023

Invoice Summary	
Invoice For:	Troon Golf LLC
Invoice Number:	1004084119
Invoice Date:	**9/16/2026**
Service Period:	9/1/2026 - 9/30/2026
Location Count:	1
GP Account Id:	TGL
Purchase Order:	

Net 30

Amount Due	Amount Enclosed
USD 1,795.55	

400-7830 - $943.14

Troon Golf LLC

Invoice # 1004084119

9/1/2026 - 9/30/2026

Date	Material	Description	Size	Equipment & Loc. Pos.	PO/Freq.	Schedule	Sub-Total	Tax	Total
TGL000072 South Village CDD D.B.A Eagle Landing - 3989 EAGLE LANDING PKWY , ORANGE PARK, FL TGL									
8/1/2026	Trash	Franchise Fee	20 Yards	Open Top 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065	Monthly x1	Permanent	$24.45	$0.00	$24.45
9/1/2026 - 9/30/2026	Trash	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	$365.18	$0.00	$365.18
9/1/2026	Trash	Clay County Franchise Fee	8 Yards	Dumpster	Weekly x2	Permanent	$59.52	$0.00	$59.52
9/1/2026 - 9/30/2026	Cardboard	Lock Fee	8 Yards	Dumpster	Monthly x1	Permanent	$25.18	$0.00	$25.18
9/1/2026 - 9/30/2026	Cardboard	Pickup	8 Yards	Dumpster	Weekly x2	Permanent	$378.08	$0.00	$378.08
9/1/2026 - 9/30/2026	Trash	Rental	20 Yards	Open Top 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065	Monthly x1	Permanent	$150.00	$0.00	$150.00
9/2/2026	Trash	Haul	20 Yards	Open Top 890 OAKLEAF PLANTATION PKWY ORANGE PARK FL 32065	P28230324-34793151	Permanent	$793.14	$0.00	$793.14
						SubTotal:	**$1,795.55**	**$0.00**	**$1,795.55**

400

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41379909
Location# 02
Date 09/18/26
Page 1 OF 1

** Invoice **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

289*5

CustP/O:GLENN 9/18 | Reps :304 / | Terms:Net 30 Days
Ord-Date:09/18/26 | W/B:Tim Strebel | Order# :21633513
Billed-Date:09/18/26 | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820367835847 1Z3436820368577455					
125-3505	FULL ROLLER SCRAPER ASM (GR21)	3	3	0	79.184 EA	237.55
127-6429	LIFT CYLINDER ASM **PP	1	1	0	731.000 EA	731.00
PARTS.FLYER8	COMBO PROMO FLYER SEPTEMBER 2026	1	1	0	0.000 EA	0.00

#96855 400-7610

9/20 CS

SB JM 9/22

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
968.55	4.50	0.00	0.00	0.00	0.00	0.00	973.05

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# 41381073
Location# 02
Date 09/24/26
Page 1 OF 1

** Invoice **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATTON PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

89*11

CustP/O:GLENN 09/23
Ord-Date:09/23/26
Billed-Date:09/23/26

Reps :304 /
W/B:Dennis Johnson
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21634758

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820376959125 1Z3436820377566913 1Z3436820378817935					
85-6540	STUD-DRIVE **PP	4	4	0	6.950 EA	27.80
139-2564	NUT-LUG	4	4	0	0.912 EA	3.65
120-2115	WHEEL-12 INCH	1	1	0	254.920 EA	254.92
0318023-N	HYD FILTER ELE LENZ CP-752-30 SALSCO	1	1	0	32.660 EA	32.66
*** This Product Superceded 0318023						
47679400001-P	CLEAR HINGED WINDSHIELD WITH RUBBER CLIP	1	1	0	358.550 EA	358.55
*** This Product Superceded 47662157001-P						

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
677.58	4.50	0.00	0.00	134.38	0.00	0.00	816.46

#8/646-400-7610
9/22 CD
SB JM 9/25

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.

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$90.89
Payments	-$90.89
Current Charges Due 10/20/2026	$110.49
Total Amount Due	$110.49

Account Information

Bill Date: 09/29/26 **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

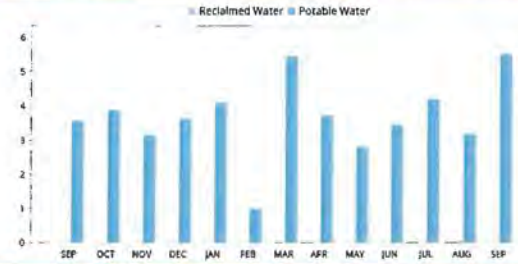
Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
Water			
Potable Base Charge			$20.36
Potable Water Usage - Tier 1	$2.81	5.507 kGal	$15.47
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$42.45
Sewer Usage Charge - Tier 1	$5.62	5.507 kGal	$30.95
Total Current Charges			**$110.49**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
85887693	1,141,738	1,147,245

400-7850
CB
JM 9/30

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: 09/29/26
Due Date: 10/20/26
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 **$110.49**

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 0000011049 102026 0 0 5

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$61.38
Payments	-$61.38
Current Charges Due 10/20/2026	$90.47
Total Amount Due	**$90.47**

Account Information

Bill Date: 09/29/26 **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

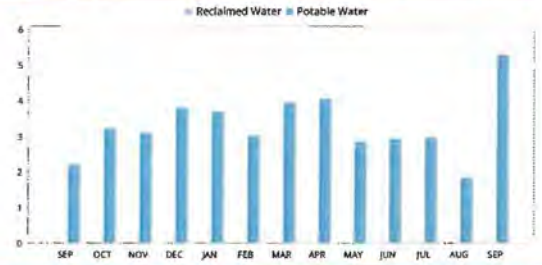
Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.57
Potable Water Usage - Tier 1	$2.81	5.304 kGal	$14.90
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$30.93
Sewer Usage Charge - Tier 1	$5.62	5.304 kGal	$29.81
Total Current Charges			**$90.47**

800-7820
SB
JM 9/30

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/20/26 - 09/24/26 **Days:** 35

Meter	Previous Read	Current Read
69235510	561,797	567,101

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:	09/29/26
Due Date:	10/20/26
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 **$90.47**

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 0000009047 102026 0 0 0

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$59.08
Payments	-$59.08
Current Charges Due 10/20/2026	$71.97
Total Amount Due	**$71.97**

Account Information

Bill Date: 09/29/26 **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/

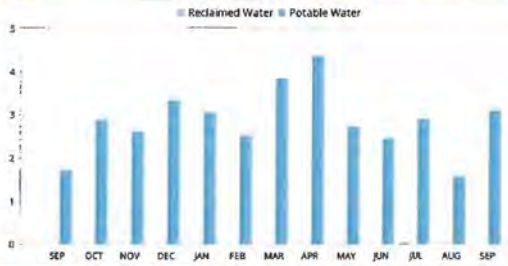
X
@CCUA

Facebook
CCUAFL

Current Charges

	Rate	Usage	Total
Water			
Potable Base Charge			$13.57
Potable Water Usage - Tier 1	$2.81	3.109 kGal	$8.74
AWS Surcharge			$1.26
Sewer			
Sewer Base Charge			$30.93
Sewer Usage Charge - Tier 1	$5.62	3.109 kGal	$17.47
Total Current Charges			**$71.97**

Usage Profile (KGAL = 1,000 gallons)



Meter Readings

Water Meter

Read Dates: 08/18/26 - 09/25/26 **Days:** 38

Meter	Previous Read	Current Read
70956036	419,978	423,087

500 - 7820

SB JM 9/30

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:	09/29/26
Due Date:	10/20/26
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 **$71.97**

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

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

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

0A00024263 0000007197 102026 0 0 3

CLAY COUNTY UTILITY AUTHORITY

3176 Old Jennings Road, Middleburg, FL 32068-3907

Account Summary:

Thank you for keeping your account current!

Previous Statement Balance	$1,680.74
Payments	-$1,680.74
Current Charges Due 10/20/2026	$2,461.52
Total Amount Due	$2,461.52

Account Information

Bill Date: 09/29/26 **Billing Cycle: 4**
Account Number **A00024298**
South Village CDD
878 -1 Oakleaf Plantation Parkway Reclaimed Irrigation, Orange Park

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

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

Email
billing@clayutility.org

Online
https://www.clayutility.org/

X
@CCUA

Facebook
CCUAFL

Current Charges	Rate	Usage	Total
	Water		
Reclaimed Irrigation Usage - Tier 1	$0.57	4,318.46 kGal	$2,461.52
Total Current Charges			**$2,461.52**

400-7820

SB 9/30
JM

Meter Readings

Other Meter

Read Dates: 08/20/26 - 09/19/26 **Days:** 30

Meter	Previous Read	Current Read
84501490	490,321,700	494,640,160

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:	09/29/26
Due Date:	10/20/26
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 **$2,461.52**

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 0000246152 102026 0 0 9

CODE :
500 - 7590

CLUB MANAGEMENT ASSOCIATION
OF AMERICA
PO BOX 37626
BALTIMORE, MD 21297-3626

National Renewal Notice

Member # 898932289

Member Name Mr. Sean W. Biggs

Invoice #	628787
Invoice Date	07/23/2026
Invoice Terms	Net 60

**********MIXED 00000 3205|26|1
Mr. Sean W. Biggs
Eagle Landing at Oak Leaf Plantation
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

Description	Quantity	Price	Discount	Amount
Professional Member 2nd Year	1	$675.00	$0.00	$675.00

This renewal request is for the 2027 CMAA National membership year running from 11/1/2026 - 10/31/2027.

Invoice Total	$675.00
CF Contribution	~~$100.00~~
Amount Paid	$0.00
PLEASE PAY	**$775.00**

Invoice # 628787

Member # 898932289

Mr. Sean W. Biggs
Eagle Landing at Oak Leaf Plantation
3989 Eagle Landing Pkwy.
Orange Park, FL 32065

Please review your membership information and renew your National CMAA membership by logging into your profile at *cmaa.org*. Chapter membership remains dual and simultaneous with National membership; Chapter dues will be billed separately by your Chapter of record. Your renewal includes an optional $100 contribution to The Club Foundation. You may modify or remove this contribution before completing your payment.

Remit Payment To:

CLUB MANAGEMENT ASSOCIATION OF AMERICA
PO BOX 37626, BALTIMORE, MD 21297-3626 (P) 703-739-9500 (E) cmaa@cmaa.org

Total Due: **$775.00**

Amt Remitted :

Troon Mileage & Expense Reimbursement Request Form

2026 July to December

Employee Name	Joseph Halifko		
Employee's property/location	Eagle Landing Golf Club		
Employee ID	10091480		
Expense report date	46,296.00 -EXPRP	DD/MM/YYYY	
Supervisor's Approval	Sean Biggs	(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
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
					0.00	$ -
				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	
8/1/26	Cell Phone		ELGC		75.00	0.00
9/1/26	Cell Phone		ELGC		75.00	0.00
10/1/26	Cell Phone		ELGC		75.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
				Total Expense	225.00	0.00

	IRS Rate Per Mile	$ 0.760
	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.

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.

500 - telephone

10/9

GB

JM

Imperial®

PO Box 98
Bourbon MO 65441
United States

Account Number: 94202

Invoice
#INV1407110

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

TOTAL

$1,806.20

Date:9/23/2026

Due Date:10/23/2026

Remit Payment To:
ACH/Wire Remittance
UMB Bank NA
Bank Routing # 101000695
Account # 9872613694
Please send payment details to remittances@imperial1916.com

Check Remittance
Imperial
PO Box 875035
Kansas City, MO 64187-5035

Phone
(573) 732-4411

Email
accountsreceivable@imperial1916.com

Order Number	Order Date	Sales Rep	PO #	Ship Via	Shipping Terms	Terms
SO4425664 557BA4436	9/1/2026	Susan Budreau	September Order	FedEx Ground	Standard	Net 30

Qty	Item	Style Description	Color Desc	Cust SKU	Cust Size	Cust Color	Rate	Amount
12	**CC050-94202-AXX-S-M-001**	**The Old Norse**	White				$29.00	$348.00
12	**CC050-94202-AXX-L-XL-001**	**The Old Norse**	White				$29.00	$348.00
12	**X210P-94202-AXX-OSFA-001**	**The Original Pe**	White				$14.00	$168.00
12	**X210P-94202-JXX-OSFA-001**	**The Original Pe**	Black				$14.00	$168.00
12	**X210P-94202-TNV-OSFA-001**	**The Original Pe**	True Navy				$14.00	$168.00
12	**7054-94202-BNA-OSFA-001**	**The Wingman**	Breaker Blue/ Navy	013258			$15.00	$180.00

All claims must be made within 10 days of receipt of goods. No returns without written consent. The goods covered in this invoice were produced in compliance with the fair labor standards act of 1938.

INV1407110

Imperial®

PO Box 98
Bourbon MO 65441
United States

Invoice
#INV1407110

Account Number: 94202

12	**7054-94202-J12-OSFA-001**	**The Wingman**	Grey/Black	$15.00	$180.00
12	**5054-94202-H41-OSFA-001**	**The Wrightson**	Navy/White	$15.00	$180.00
12	**Q210U-94202-HX1-OSFA-001**	**The Lodestar**	Navy	$0.00	$0.00

Cartons	2	Subtotal	$1,740.00
Units	108	Discount	
Invoice No.	INV1407110	Shipping	$66.20
Tracking Number	877644354978 877644368070	Tax (0%)	$0.00

Total $1,806.20
Amount Applied $0.00
Amount Remaining $1,806.20

BM
10-5-26
J
SB
JM 10/6

All claims must be made within 10 days of receipt of goods. No returns without written consent. The goods covered in this invoice were produced in compliance with the fair labor standards act of 1938.

INV1407110

Invoice PQ3600

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
09/29/2026	GHC9HP	10/20/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/29/2026	SREL	WEB-PEP	716740

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	$12.78	$12.78	
1.00	1.00	QTR	24001	BASIL 1/4 #		N	$9.50	$9.50	
1.00	1.00	CASE	35009	BROCCOLI FLORETS 6/3 #		N	$36.53	$36.53	
1.00	1.00	EACH	35057	CARROT STICK 4X5#		N	$12.11	$12.11	
1.00	1.00	EACH	33001	CHS CARAMELIZED ONION CHED 2.5#		N	$43.64	$43.64	
1.00	1.00	CASE	20410	CUCUMBER EURO 12 CT		N	$19.00	$19.00	
1.00	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$21.28	
1.00	1.00	EACH	32103	JUICE NAT LIME 16/32 OZ		N	$6.12	$6.12	
1.00	1.00	CASE	13004	LEMON 165 CT FANCY		N	$34.75	$34.75	
3.00	3.00	CASE	13106	LIME PONY 48 CT		N	$17.25	$51.75	
1.00	1.00	5LB	27256	ONION YELLOW 5#		N	$9.15	$9.15	
1.00	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$9.27	$9.27	
1.00	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$9.34	$9.34	

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident 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.

Drop Ship
09/29/26 @ 642 pm

(Continued)

Signature: X

Mr Greens

Invoice PQ3600

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
09/29/2026	GHC9HP	10/20/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/29/2026	SREL	WEB-PEP	716740

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	5LB	20542 ✓	SQUASH YELLOW 1/2 BU		N	$8.77	$8.77	

240=340-283.99

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.

SB JM 10/2

Drop Ship JB
09/29/26 @ 642pm

Subtotal	$283.99
Tax	$0.00
Total Invoice	$283.99

Cases= 9.00 Splits= 7.00

Signature: X

Mr Greens

Invoice PQ4110

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
09/29/2026	KXR9P8	10/20/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	09/29/2026	SREL	WEB-PEP	717799

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
3.00	3.00	EACH	20490	✓LEEKS 12 CT		N	$5.25	$15.75	

240-1340-15.75
SB 10/2
JM

Proper washing of all fruits and vegetables is recommended for food safety

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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.

Drop Ship
09/29/26 @ 642 pm

Subtotal	$15.75
Tax	$0.00
Total Invoice	$15.75

Cases= 0.00 Splits= 1.00

Signature: X _____

Invoice PS0636

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
10/02/2026	AZ04CH	10/23/2026	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	10/02/2026	SREL	WEB-PEP	725309

Quantity Ordered	Quantity Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
~~1.00~~	1.00	HALF	12004	BERRY STRAWBERRY 8 X 16 OZ		N	$15.63	$15.63	
~~2.00~~	2.00	EACH	35056	CELERY STICKS 4" 4/5#		N	$10.96	$21.92	
~~1.00~~	1.00	EACH	30034	FRUIT MEDLEY (H/C/G) 4/5# *11AM*		N	$21.28	$21.28	
~~1.00~~	1.00	CASE	21401	LETT ICEBERG WRAP 24 CT ?		N	$60.61	$60.61	
~~1.00~~	1.00	CASE	21500	LETT ROMAINE 24 CT		N	$47.50	$47.50	
~~1.00~~	1.00	CASE	13106	LIME PONY 48 CT		N	$17.25	$17.25	
~~1.00~~	1.00	CASE	31018	MILK 2% 4/1 GL		N	$19.65	$19.65	
~~1.00~~	1.00	5LB	27256	ONION YELLOW 5#		N	$9.15	$9.15	
~~1.00~~	1.00	5LB	20630	PEPPER GREEN BUSHEL XL 1 1/9 BU		N	$9.27	$9.27	
~~1.00~~	1.00	5LB	20650	PEPPER RED BUSHEL 1 1/9 BU		N	$9.34	$9.34	
~~1.00~~	1.00	CASE	23014	TOMATO 5X6 25 #		N	$32.75	$32.75	

Rcvd OK
WAS

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 = 264.35

SB JM 10/6

Subtotal	$264.35
Tax	$0.00
Total Invoice	$264.35

Cases= 6.00 Splits= 5.00

Signature: X _____

SiteOne LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	171076797-001
INVOICE DATE	**DUE DATE**
09/16/2026	11/15/2026

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
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
171076797-001	CHARLIE GRAY	BRANCH DISPATCH	CHARLIE GRAY	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	52126PS0464	ALBAUGH SULFENTRAZONE 4SC SELECT POST EMERGENT LIQUID HERBICIDE 64 FL OZ. BOTTLE	4	4	0	0	146.8330 / EA	587.33
2	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:	$597.33
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$607.38
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$607.38

597.33 400-7770

9/17

SB JM 9/18

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)
890 Oakleaf Plantation Pkwy
Orange Park, FL 32065
W: (904)545-7158

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
09/17/2026	171204102-001	Rick Bell	09/17/2026	171204102-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
09/17/2026		Customer Pick up	Rick Bell	Jason

Special Instructions:
Rick will pickup from branch 128

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	008820	LESCO Tracker Spray Indicator Dye Blue 2.5 gal. UOM:EA	4	4	0	0	60.701 / EA	242.80

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: NET 60 DAYS

Pay by 11/16/2026

Subtotal:	$242.80
Sales Tax:	$0.00
Freight:	$0.00
Total:	$242.80
Total Payment:	$0.00
Amount Due:	$242.80



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.

#242.80 400-7785

9/18 CD

SB JM 9/22

SiteOne LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1345761	171204272-001
INVOICE DATE	**DUE DATE**
09/18/2026	11/17/2026

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
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
171204272-001	CHARLIE GRAY	BRANCH DISPATCH	CHARLIE GRAY	JASON WILKERSON
TERMS			**PROJECT NAME**	
NET 60 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	088859-50	GREENEDGE ORGANIC/ORGANIC-BASE FERTILIZER 6-3-0 100% BIO + MICRONUTRIENTS 50 LB.	40	40	0	0	16.6640 / BG	666.56
2	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

#676.56 - 400-7766
9/20 CA

SUBTOTAL:	$676.56
SALES TAX:	$0.00
FREIGHT:	$10.05
TOTAL:	$686.61
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$686.61

VB JM 9/22

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.

Invoice

SOUTHERN TURF CO.®

Invoice number NJVQUJBC-0004
Date of issue September 25, 2026
Date due September 27, 2026

Southern Turf Co
5608 Parkcrest Dr
STE 200
Austin, Texas 78731
United States
info@southernturfco.com

Bill to
Sean Biggs
3989 Eagle Landing Parkway
Orange Park
FL
32065
USA
+12394718671
Sbiggs@troon.com

$13,260.00 USD due September 27, 2026

Pay online

Project Address: 3989 Eagle Landing Parkway Orange Park FL 32065

Description	Qty	Unit price	Amount
Installation Fee. Quote: Eagle Landing Country Club-21513	1	$13,260.00	$13,260.00
Sales Tax - FL Sales Tax	1	$0.00	$0.00

Subtotal	$13,260.00
Total	$13,260.00
Amount due	**$13,260.00 USD**

Copy
SB 9/2/26

Invoice

SOUTHERN TURF CO.

Invoice number NJVQUJBC-0003
Date of issue September 25, 2026
Date due September 27, 2026

Southern Turf Co
5608 Parkcrest Dr
STE 200
Austin, Texas 78731
United States
info@southernturfco.com

Bill to
Sean Biggs
3989 Eagle Landing Parkway
Orange Park
FL
32065
USA
+12394718671
Sbiggs@troon.com

$2,300.00 USD due September 27, 2026

Pay online

Project Address: 3989 Eagle Landing Parkway Orange Park FL 32065

Description	Qty	Unit price	Amount
Installation Fee. Quote: Eagle Landing Country Club-30177	1	$2,300.00	$2,300.00
Sales Tax - FL Sales Tax	1	$0.00	$0.00

Subtotal	$2,300.00
Total	$2,300.00
Amount due	**$2,300.00 USD**

copy SB 9/27

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2157642	09/29/26	11221140		3055	0832	09/27/26

Route 2327 / 1

ORDER NUMBER: 620061

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 19841
ATLANTA GA
30384-8421
386 763 1304

ShipFrm:
TrtTrms:
PytTrms: NET 21 DAYS

ShipD: 09/29/26
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
				DRY							
1	1	CS	0183020	TEA BAG, HOT ASST	8/25 EA	RITUALS			CS	25.2800	$ 25.28
1	1	CS	0719427	LID, CUP 12-24 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	28.27
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
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.4000	124.20
1	1	CS	2816080	SCRUBBER, S/S 1.25 Z HD PAD	6/12 EA	3M SCOTCH			CS	81.4000	clean 81.40
1	1	CS	4175479	RICE, JASMN RAW	20 LB	RYKOFF			CS	36.5900	36.59
1	1	EA	4523510	CHERRY, MRCNO W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.4900	18.49
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100	48.42
1	1	CS	6649289	SWEETENER, AGAVE NCTR SYRUP ?	LT	MONIN		CS	39.4900	39.49	
1	1	CS	6763494	BEAN, BKD W/ BURBN MLS & PORK	6/#10 CN	MONARCH			CS	57.0300	57.03
1	1	CS	7326713	CLEANER, GRIL QUICK CLEAN LIQ	40/3.2 OZ	3M SCOTCH			CS	32.9100	chem 32.91
1	1	CS	7520950	SAUCE, PIZA TMTO CAN SHLF	6/#10 CN	PIZZAIOLO			CS	42.0600	42.06
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	61.9300	61.93
1	1	CS	8600645	CUP, PET PLST 12 Z CLD CLR	20/50 EA	DART			CS	59.6800	59.68
				REFRIGERATED							
1	1	EA	1326438	ONION, GRN TRIMD ICELS FRESH	2 LB	CROSS VALY	B		EA	8.7800	8.78
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	19.1000	38.20
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.3300	126.66
1	1	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.7600	75.76
1	1	EA	3067402	CANDY, KIT KAT MILK CHOC COTED	12/36/1.5 OZ	KIT KAT	B		EA	46.6400	46.64
1	1	CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	BREAD RDY			CS	120.6600	120.66
				READY TO EAT - Please Refer to Return Policy							
2	2	CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.4100	108.82
1	1	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	48/1.86 OZ	SNICKERS	B		EA	59.4800	59.48
3	3	CS	6957075	BEEF, PTY GRND STK BURGR 80/20	24/7 OZ	CTLMN SLCT			CS	55.3800	166.14
1	1	EA	7326432	PARSLEY, WSHD & DSTEM FRESH	1 LB	CROSS VALY	B		EA	5.4700	5.47
				READY TO EAT - Please Refer to Return Policy							
1	1	EA	8877425	CANDY, TWIX IW REF	36/1.79 OZ	TWIX	B		EA	44.6100	44.61
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	47.7800	47.78
				READY TO EAT - Please Refer to Return Policy							
2	2	EA	9326430	CILANTRO, WSHD & TRIMD FRESH	1 LB	CROSS VALY	B		EA	7.5600	15.12
				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	2157642	09/29/26	11221140		3055	0832	09/27/26

Route: 2327 / 1

ORDER NUMBER: 620061

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: 09/29/26
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
				FROZEN							
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	86.6400	86.64
1	1	CS	2045052	MEATBALL, BF PORK 1 Z ITLN CKD	2/5 LB	FONTANINI			CS	59.6900	59.69
1	1	CS	2328326	CORN ON COB, YLW SWT 5" FCY	48 EA	MONARCH			CS	41.9300	41.93
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 PBO 3D	10 LB	HARBOR BNK			CS	108.7300	108.73
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	40.9200	40.92
1	1	CS	3765698	BEEF, STK TBD TP CC 1184B 10OZ	16/10 OZA	STOCK YRDS		9.95	LB	14.4000	143.28
				CS: 0001 9.95 LBS							
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6900	69.38
1	1	CS	8637089	ROLL, HIWAN SLIDR WHT 2.5" RN	012/9/1.11 OZ	KING'S HAW			CS	37.3100	37.31

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	15		697.11
TOTAL REFRIGERATED	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	13		864.12
TOTAL FROZEN	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	10		834.67

*** INVOICE SUMMARY ***

TOTAL NET WGT:	793.80	PIECES ORDERED:	50	PIECES SHIPPED:	50	ITEMS SHIPPED:	38
TOTAL GROSS WGT:	878.17						

PRODUCT TOTAL $ 2395.90

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2395.90

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2157642	09/29/26	11221140		3055	0832	09/27/26

Route: 2327 / 1

ORDER NUMBER: 620061

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:
ShipD. 09/29/26
FrtTrms:
Special Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
PytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

***

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2240002	09/30/2026	11221140		3055	832	09/28/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	622580	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: 09/29/2026

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	8704538	SPOON, DSSRT BAGET 18/8 S/S *Shipment Tracking: 519543532442, FEDEX*	SUPRIOR	1 DZ			CS	$29.8100	$59.62

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	2.90	$59.62
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**2.90**	**$59.62**

INVOICE SUMMARY

		Product Total	$59.62
TOTAL NET WEIGHT SHIPPED	2.90	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	3.08	**PLEASE REMIT THIS AMOUNT BY** 10/21/2026	**$59.62**

240 - 7470 = 59.62

SB JM 10/6

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2240002	09/30/2026	11221140		3055	832	09/28/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	622580	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	2319726	10/02/26	11221140		3055	0832	10/01/26

Route: 5321 / 2

ORDER NUMBER: 630665

Bill To:
SO VILLAGE COMM DEV DISTR
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
Att: Chris Colletti

Ship To:
TRN EAGLE LANDING GLF CLB
3989 EAGLE LANDING PKWY
ORANGE PARK FL
32065
904 291 5600
DEPT # 00

Remit To:
US Foods, Inc.
P.O. BOX 198421
ATLANTA GA
30384-8421
386 763 1304

ipFrm:
tTrms:
ytTrms: NET 21 DAYS

ShipD: 10/02/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

lty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	5771977	OIL, PAN COTG CNOLA BASED 0451-AEROSOL	6/17 OZ	MONARCH			CS	27.1400	$	27.14
**********												
OTAL HAZARDOUS WEIGHT: 6.40 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .28												
**********												
				DRY								
1	1	CS	0719427	LID, CUP 12-24 Z PLST WHT SLOT	10/100 EA	MONOGRAM			CS	28.2700	$	28.27 ✓
1	1	CS	1017425	SALSA, THCK & CHNKY MILD SHLF	4/138 OZ	PACE			CS	60.6600		60.66
1	1	CS	1059542	TUNA, WHT ALBCR CHNK IN WATER	6/66.5 OZ	EMPRESS			CS	113.3300		113.33
1	1	CS	1086044	DETERGENT, POT & PAN MNL P28	5 LT	MONOGRAMCF			CS	75.5400	chem	75.54
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	20.6800		20.68
1	1	CS	1204361	DRINK, LMN LIME PLST BTL WIDE	24/20 OZ	GATORADE			CS	29.1600		29.16
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.4000		124.20
1	1	CS	1338299	CHIP, ASST SS BAG SHLF STABL	2/30 EA	FRITO LAY			CS	41.0900		41.09
1	1	CS	1457016	CUP, SFLE POLYP 2 Z CLR PTN	12/200 EA	DIXIE			CS	40.1200		40.12 ✓
1	1	CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.6000	clean	15.60
1	1	CS	3021581	MIX, WAFL BELGN CMPLT ADD	6/5 LB	KRUSTEAZ			CS	56.8800		56.88
1	1	EA	4353462	SEASONING, TACO NO MSG SHLF	21 OZ	MONARCH			EA	8.2200		8.22
1	1	EA	4523510	CHERRY, MRCND W/ STEM LG PLST	.5 GA	MONARCH	B		EA	18.7900		18.79
1	1	CS	5051368	TORTILLA, CHIP RAW 4 CUT TRI	30 LB	LA BNDRITA			CS	32.0300		32.03
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	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW	60/2.5 OZ	GRANDMA'S			CS	35.8200		35.82
1	1	CS	5738827	BEAN, REFRD SHLF STABL CND	6/#10 CN	LAVICTORIA			CS	53.3500		53.35
1	1	CS	5865134	CROUTON, CUBE HERB TFF HMSTY	8/2.5 LB	FRESH GRMT			CS	53.5900		53.59
1	1	CS	6345599	DETERGENT, BAR GLS MNL BEER	100/.5 OZ	DIVERSEY			CS	34.4947	chem	34.49
2	2	CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		48.60
1	1	CS	6823872	CRACKER, CHS PNT BUTR SNDWH SQ	96/1.42 OZ	FLMUNCHIES			CS	33.6700		33.67
1	1	CS	7466014	JUICE, PNAPL 100% BAR PK PLST	12/32 OZ	OCEANSPRAY			CS	28.8900		28.89
1	1	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	61.9300		61.93 ✓
1	1	EA	9369092	RELISH, PKL SWT PLST JAR SHLF	1 GA	HARVEST VL	B	credit Busted	EA	11.5800		11.58
				REFRIGERATED								
1	1	CS	0827428	EGG, HARD CKD PLD WHL REF EXP	12/1 DZ	GLNVW FRMS			CS	31.8500		31.85

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2319726	10/02/26	11221140		3055	0832	10/01/26

Route: 5321 / 2

ORDER NUMBER: 630665

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/02/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Rcv'd OK WAS 10/2

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				READY TO EAT - Please Refer to Return Policy							
1		CS	1331511	ONION, YLW DCD 1/4" PILO PK	2/5 LB	CROSS VALY			CS	22.3000	22.30
				READY TO EAT - Please Refer to Return Policy							
1		EA	2348936	CARROT, STICK 3 3/4" FRESH REF5 LB		CROSS VALY	B		EA	10.4600	10.46
				READY TO EAT - Please Refer to Return Policy							
4		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.3300	253.32
2		CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	75.7600	151.52
1		CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	44.2000	44.20
				READY TO EAT - Please Refer to Return Policy							
1		CS	3340510	CHEESE, AMER SLCD 120 CT TFF	4/5 LB	GLNVW FRMS			CS	49.2800	49.28
1		EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		EA	7.2900	7.29
				READY TO EAT - Please Refer to Return Policy							
1		CS	4207247	CORNED BEEF, SLCD CKD REF .66	6/2 LB	BREAD RDY			CS	120.6600	120.66
				READY TO EAT - Please Refer to Return Policy							
1		CS	4745551	CHICKEN, HALF SESD 16 CT 1.44	8/2/1.44 LBA	HARVSTLAND		25.06	LB	3.4900	87.46
				CS: 0001 25.06 LBS							
1		CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	46.3400	46.34
2		CS	5327275	BEEF, PTY GRND 80/20 2:1 RND	20/8 OZ	CTLMN SLCT			CS	54.4100	108.82
1		CS	5394721	BACON, PORK REAL DCD .5" SMOKE	2/5 LB	HORMEL			CS	71.5000	71.50
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		CS	6213391	DRESSING, CSR CRMY REF PLST	4/1 GA	KEN'S			CS	57.1000	57.10
				READY TO EAT - Please Refer to Return Policy							
1	2	CS	6577043	TOMATO, RED RND DCD 3/8"	2/5 LB	CROSS VALY			CS	20.9000	20.90
				READY TO EAT - Please Refer to Return Policy							
1		CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	DAISY			CS	27.6900	27.69
1		EA	7326432	PARSLEY, WSHD & DSTEM FRESH	1 LB	CROSS VALY	B		EA	5.4700	5.47
				READY TO EAT - Please Refer to Return Policy							
1		CS	8901336	VEGETABLE BLEND, SLC PBLNO BEL	5 LB	CROSS VALY			CS	24.5400	24.54
				READY TO EAT - Please Refer to Return Policy							
1		CS	9124520	DRESSING, RANCH HMSTY REF PLST	4/1 GA	KEN'S			CS	47.7800	47.78
				READY TO EAT - Please Refer to Return Policy							
1		CS	9419516	CHEESE, PROV SLCD .75 Z TWIN	6/1.5 LB	ROSELI			CS	31.7800	31.78
				READY TO EAT - Please Refer to Return Policy							
				FROZEN							
1		CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN	8/6/3.7 OZ	COSTANZO'S			CS	34.1800	34.18
1		CS	0725044	CAKE, LAYR 3 CRRT ICED 9" 14	2/96 OZ	DEVONSHIRE			CS	78.6800	78.68
1		CS	0768564	CAKE, LAYR 2 CHOC ICE ULTIMATE	2/90 OZ	DEVONSHIRE			CS	68.3700	68.37

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2319726	10/02/26	11221140		3055	0832	10/01/26

Route: 5321 / 2

ORDER NUMBER: 630665

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:
StTrms:
OtTrms: NET 21 DAYS

ShipD: 10/02/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	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	1339923	CHICKEN, BRST 7Z BRRD ITLN IQF	10 LB	CHEFS LINE			CS	57.0400	57.04
1	1	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	10 LB	FISHERY			CS	102.1500	102.15
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	2/5 LB	CHEFS LINE			CS	55.5600	55.56
1	1	CS	2633394	BREAD, RYE MRBL 17 SLCD 5/8"	8/30 OZ	EURO BAKRY			CS	45.1500	45.15
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 CRSPY	6/5 LB	MONARCH			CS	52.4600	157.38
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	108.7300	108.73
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL	10 LB	PATUXENT			CS	40.1600	40.16
1	1	CS	3939648	BUN, BRIOC 2.9 Z 4.25" RND CKD	10/12/2.9 OZ	ROTELLA			CS	38.6100	38.61
1	1	CS	4326880	MAHI MAHI, 6 Z PC BLSL RAW FZN	10 LB	HARBOR BNK			CS	153.1600	153.16
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	15 LB	PATUXENT			CS	66.2400	66.24
1	1	CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	28.4600	28.46
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	6327266	BEEF, GRND 80/20 FINE RAW FZN	4/5 LB	CTLMN SLCT			CS	110.7500	110.75
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6900	69.38
1	1	CS	6602296	GUACAMOLE, POUCH FZN SUPRM	4/3 LB	DELPASDO			CS	50.4300	50.43
1	1	CS	7098484	ROLL, PRTZL 4" RND SLCD	48/4 OZ	HILLTOP HR			CS	41.6200	41.62
1	1	CS	7339716	SAUSAGE, PORK WHL HOG PTY 2 Z	12 LB	TN PRIDE			CS	48.3700	48.37
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	9870536	CHICKEN, BRST 3.5 Z BRDD FRITR	46/3.5 OZ	TYSON REDL			CS	28.2600	28.26

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	26	1192.46
TOTAL REFRIGERATED	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	21	1265.18
TOTAL FROZEN	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	26	1715.34

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2319726	10/02/26	11221140		3055	0832	10/01/26

Route: 5321 / 2

ORDER NUMBER: 630665

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/02/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 1455.76 PIECES ORDERED: 85 PIECES SHIPPED: 85 ITEMS SHIPPED: 73
TOTAL GROSS WGT: 1610.47

PRODUCT TOTAL $ 4172.98

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 4172.98

* 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	2319726	10/02/26	11221140		3055	0832	10/01/26

Route: 5321 / 2

ORDER NUMBER: 630665

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/02/26
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 = 3868.61
240-7450 = 178.74
240-7444 = 110.03
500-7444 = 15.60
Total = 4172.98

SB JM 10/6

amazon business

Invoice

Invoice # **1X3M-6CTD-RVD3** | **October 01, 2026**

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 1,714.15
Shipping & handling	$ 11.96
Promos & discounts	($ 11.96)
Total before tax	$ 1,714.15
Tax	$ 0.00
Amount due	**$ 1,714.15 USD**

Billing period	9/1/26 to 9/30/26
Account #	AY4EYKUUVO9CG
Payment terms	Net 30

Registered business name

Troon Golf LLC

Bill to

South Village CDD / Eagle Landing / Troon Golf LLC
3989 Eagle Landing Parkway
Orange Park, FL 32065

Template Name

South Village CDD / Eagle Landing

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410403322533
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

VB JM 10/1

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

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		F&B Beverage Cart	Gatorade Thirst Quencher Powder, Frost Glacier Freeze, 76.5 Ounce, Pack of 1 Sold by: Amazon.com Services, Inc ASIN: B0776HZ26P Order # 113-3780070-9913016 Order date: August 29, 2026	2	$15.98	$31.96	0.000%
2		F&B CL UBHOUSE JOE	Acer A610 1080p Webcam for PC with Microphones Computer Camera for Meeting Sold by: shenzhenjintengkejiyouxiangongsi ASIN: B0GJD6PHTZ Order # 113-4769525-6115454 Order date: September 16, 2026	1	$26.99	$26.99	0.000%

amazon business

Invoice

Invoice # **1X3M-6CTD-RVD3**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3		New Cables CABANA	2 Pcs 12 Inch Bar Mixing Spoon Cocktail Spoon Stainless Steel Bar Long Spoon With Spiral Pattern Sold by: Guangzhou Lifu Shengxi Trading Co., Ltd. ASIN: B099DCJG5L Order # 113-8145702-2805023 Order date: September 18, 2026	1	$5.55	$5.55	0.000%
4		New Cables CABANA	Power Strip Surge Protector, 6 Feet Extension Cord, 600 Joules Surge Protection, Multiple Protection 6 Outlet Strip, ETL Listed 2 Packs Sold by: dongguanshijiadengdianzishangwuyouxiangongsi ASIN: B0F5W98L1R Order # 113-8774875-3274646 Order date: September 18, 2026	1	$19.99	$19.99	0.000%
5		New Cables CABANA	Amazon Basics HDMI Cable, 2-Pack, 10ft, High-Speed 4K@60Hz HDMI 2.0 Cord for Blu-ray, 18Gbps, 2160p, 48 bit, Ethernet, Compatible with TV/PS5/Xbox/Roku, Black Sold by: Amazon.com Services, Inc ASIN: B014I8T4MO Order # 113-7213912-4322637 Order date: September 18, 2026	1	$10.39	$10.39	0.000%
6		New Cables CABANA	CABNEER 8K HDMI Cable 10 ft 2Pack, 48Gbps High Speed HDMI 2.1 Cable, Braided HDMI Cable 2.1 8K 60Hz 4K 120Hz Support for HDR eARC HDCP 2.2/2.3, HDMI Cord Compatible with HDTV, Laptop, Monitor, PC Sold by: shenzhenshishiyuandianzishangwuyouxiangongsi ASIN: B0CH363RT6 Order # 113-7213912-4322637 Order date: September 18, 2026	1	$12.91	$12.91	0.000%
7			Heavy-Duty Air Blow Gun for Compressor, Large-bore 6.4 Inch Steel Nozzle Sold by: Suzhou Jiupai Keji Youxian Gongsi ASIN: B0C9W9FW1F Order # 111-6366355-5445802 Order date: September 07, 2026	1	$13.98	$13.98	0.000%
8			ABUSA Heavy Duty Black Swing Hangers Screws Bolts Included Over 5000 lb Capacity Playground Porch Yoga Seat Trapeze Wooden Sets Indoor Outdoor 2 Pack Sold by: Kaibo LLC ASIN: B07SDD936K Order # 111-6366355-5445802 Order date: September 07, 2026	1	$25.59	$25.59	0.000%
9			6 x Motorola CP100D Analog UHF Portable Non-Display Two Way Radio, 16 Channel, 4 Watt (403-480MHz) - 6 Pack Bundle Sold by: Event Radio Rentals Inc ASIN: B0D3FGVK89 Order # 111-1117129-9631433 Order date: September 14, 2026	1	$1,540.20	$1,540.20	0.000%
10			Aricsen Disposable 100 Pack 9×6 Inch Takeout Lunch Box Containers with Lids Sold by: airuisenxincailiaoshenzhenyouxiangongsi ASIN: B0F6SYYLV4 Order # 113-4761549-1693034 Order date: September 29, 2026	1	$26.59	$26.59	0.000%
11			Promotions & discounts			($11.96)	0.000%
12			Shipping & handling			$11.96	0.000%

Total before tax	$1,714.15
Tax	$0.00
Amount due	**$1,714.15**

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=T18ikShu13no6ZK5jZ

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 # **1YYY-LV1G-37TX** | **October 05, 2026**

Invoice summary

Payment due by November 04, 2026

Item subtotal before tax	$ 30.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 30.99
Tax	$ 0.00
Amount due	**$ 30.99 USD**

Account #	A277UAYYMFGX3
Payment terms	Net 30
Purchase date	30-Sep-2026
Purchased by	Sean - SVCDD

Registered business name

Troon Golf LLC

SB JM 10/6

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	Bankers Box 6-Pack Basic-Duty File Storage Box with Lid, Letter/Legal ASIN: B074JK3XHC Sold by: [redacted] Services, Inc Order # 111-1927146-7189850	1	$30.99	$30.99	0.000%

Total before tax	$30.99
Tax	$0.00

AmeriGas®

AmeriGas - 172
800-263-744
www.amerigas.cor

Invoice: #3194120394

Service Address: SOUTH VILLAGE CDD-GOLF CLUB
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 Mor
About Our Fees

Account Number	Invoice Amount Due	Invoice Due Date	**Account Balance Due**
204297077	$352.71	10/28/2026	**$1,767.51**

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	Amoun
09/25/26	768929913	Propane SITE:5U	176.1	$2.00291/GAL	$352.7

240-7740- $352.71 (gas)

Joe Haliffko

SB 9/29
JM

TOTAL NEW CHARGES	$352.7
TOTAL ACCOUNT BALANCE	**$1,767.51**

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 D
204297077	3194120394	09/28/2026	10/28/2026	$352.

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

D20429707700031941203940000000352717

AmeriGas

AmeriGas - 1720
800-263-7442
www.amerigas.com

Invoice: #3194393233

Service Address: SOUTH VILLAGE CDD-GOLF CLUB
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	$435.55	11/04/2026	**$2,203.06**

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
10/02/26	769141310	Propane SITE:5U	217.1	$2.00622/GAL	$435.55

RECV JH 240-7740 $435.55 (gas)

Joe Haliffko

SB
JM 10/6

TOTAL NEW CHARGES	$435.55
TOTAL ACCOUNT BALANCE	**$2,203.06**

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	3194393233	10/05/2026	11/04/2026	$435.55

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

0204297077000319439323300000000435557

Brennan Golf Sales

Brennan Golf Sales
1619 Selva Marina Dr
Atlantic Beach
FL, 32233

INVOICE

Invoice#	: **INV-001198**	Customer PO	: **JIM**
Invoice Date	: **September 28, 2026**	Shipment Date	: **September 25, 2026**
Terms	: **Net 30**		
Due Date	: **October 28, 2026**		

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

Item & Description	Qty	Rate	Amount
BGS-CT1 NINJA TINE XL	80.00	21.00	1,680.00
Shipping & Handling	1.00	30.00	30.00

Notes
Thanks for your business.

Payment Options

Sub Total	1,710.00
FL STATE TAX (6%)	102.60
FL COUNTY TAX (1.5%)	25.65
Total	**$1,838.25**
Balance Due	**$1,838.25**

#1710.00 400-7610
9/26/CD
VB
VM 9/30

Brennan Golf Sales

Brennan Golf Sales
1619 Selva Marina Dr
Atlantic Beach
FL, 32233

INVOICE

Invoice#	**: INV-001206**	Customer PO	**: JIM**
Invoice Date	**: September 28, 2026**		
Terms	**: Net 30**		
Due Date	**: October 28, 2026**		

Bill To	**Ship To**
Eagle Landing 3989 Eagle Landing Parkway Orange Park 32065 FL U.S.A	Eagle Landing 890 Oak Leaf Plantation Parkway Golf Maint. / Charlie Orange Park 32065 FL U.S.A

Item & Description	Qty	Rate	Amount
1009-01 HIO Inside Sharpened Replacement Blade	1.00	145.00	145.00
1003-13 Rubber Ring	1.00	19.75	19.75
Shipping Charges Tracking ID : 1Z17493G0327299549	1.00	10.00	10.00

Notes
Thanks for your business.

Payment Options

Sub Total	174.75
FL STATE TAX (6%)	10.49
FL COUNTY TAX (1.5%)	2.63
Total	**$187.87**
Balance Due	**$187.87**

$174.75 _ 400-7440
9/28 / CS SB 9/30 JM

Brennan Golf Sales

Brennan Golf Sales
1619 Selva Marina Dr
Atlantic Beach
FL, 32233

INVOICE

Invoice#	: **INV-001259**	Customer PO	: **JIM**
Invoice Date	: **September 30, 2026**		
Terms	: **Net 30**		
Due Date	: **October 30, 2026**		

Bill To	**Ship To**
Eagle Landing 3989 Eagle Landing Parkway Orange Park 32065 FL U.S.A	Eagle Landing 890 Oak Leaf Plantation Parkway Orange Park 32065 FL U.S.A

Item & Description	Qty	Rate	Amount
19/10.50-8 (2) KENDA K404 SMOOTH TL 19/10.50-8 (2) KENDA K404 SMOOTH TL	3.00	89.95	269.85
BGS-GREENSGROOMER GCC Groomer Control Cable	1.00	248.00	248.00
Shipping & Handling	1.00	45.00	45.00

Notes
Thanks for your business.

Payment Options

Sub Total	562.85
FL STATE TAX (6%)	31.07
FL COUNTY TAX (1.5%)	7.77
Total	**$601.69**
Balance Due	**$601.69**

#562 82 400-7610

SB JM 10/13

9/30 CD

Field: UNSPECIFIED - Unspecified
Equipment:
Other Equip:
Crop:

Density: 59 lbs / cu ft
Acres: 100.00
Price/Acre: 126.22
Total Wt. 11.250000 tons
Appl. Rate: 225 lbs / acre

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Fertilizer Invoice
103836

Customer: 101572

Sold: 09/21/26 08:25
By: Stasia S
TTR: 0127WMD

REPRINT

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

Ship To: Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item ID	Description	Units	Quantity	Unit Price	Ext. Amt.	T	PPD
Ingredients							
	Custom Fertilizer Blend	TON	11.2500	935.32	10,522.39		
Services							
SPR90175	Spread Fee by St. John's Turf Care	EACH	100.0000	21.00	2,100.00		
				Total	**12,622.39**		

12,622.39 charged to account. Due in full on 10/31/26

Guaranteed Analysis

	N	P	K	Mg	S	B	Cu	Fe	Mn	Z	Ca	Mo
PFU / 100 lbs	20	0	10	0.00	6.68	0	0.00	0.00	0.00	0.00	7.66	0
PFU / Acre	45	0	22	0.00	15.03	0.00	0.00	0.00	0.00	0.00	17.25	0.00

Derived From Urea, Potassium Chloride, Polymer Coated Sulfur-Coated Urea, Calcium Sulfate

11.25 tons of 20-0-10 with 50% of N coming from XCU to be spread by St. John's Turf Care.

*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by Delivered

#12622.39-400-7760

SB JM 9/24

9/22 CD

Field:
Equipment:
Other Equip:
Crop:

Density: 59 lbs / cu ft
Acres: 9.11
Price/Acre: 134.09
Total Wt. 1.000000 tons
Appl. Rate: 220 lbs / acre

Bulloch Fertilizer Co., Inc.
P.O. Box 1447
Statesboro, GA 30459
912-764-9088

Fertilizer Invoice
103837

Customer: 101572

Sold: 09/14/26 08:50
By: Stasia S
TTR: 0127VII

REPRINT

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

Ship To: Eagle Landing
3989 Eagle Landing Pkwy
Orange Park, FL 32065

Item ID	Description	Units	Quantity	Unit Price	Ext. Amt.	T	PPD
Ingredients							
	Custom Fertilizer Blend	TON	1.0000	1,221.60	1,221.60		
				Total	**1,221.60**		

1,221.60 charged to account. Due in full on 10/31/26

Guaranteed Analysis

	N	P	K	Mg	S	B	Cu	Fe	Mn	Z	Ca	Mo
PFU / 100 lbs	20	0	10	0.00	6.67	0	0.00	0.00	0.00	0.00	7.66	0
PFU / Acre	43	0	22	0.00	14.65	0.00	0.00	0.00	0.00	0.00	16.82	0.00

Derived From Urea, Potassium Chloride, Polymer Coated Sulfur-Coated Urea, Calcium Sulfate

1 ton (40 bags) of 20-0-10 with 50% of N coming from XCU to be bagged in 50 lb bags.
Large Bags.
SEFL - 139769021

Customer certifies that all purchases of non-taxed items comply with the sales tax exemption laws of this state, and Customer agrees to be liable for any sales tax and related charges if non-taxed items are used in a taxable manner.
*This purchase is subject to the terms and conditions of Bulloch Fertilizer Co., Inc. credit policy.
Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Bulloch Fertilizer Co., Inc. and/or JDF Multi-use).

Picked up by Delivered

SB 9/18
JM

#1221.60 - 400-7760
9/17

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

South Village Community
Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Invoice Summary

Contract Number	603-0304669-000
Customer Number	1055975072
Invoice Number	5040392019
Due Date	10/28/2026
Invoice Date	10/03/2026
Invoice Total	$317.00
***Credit**	$317.00
Net Due	$0.00

Last Payment $331.00
posted on 08/25/2026

Important Messages

**Credit balance from prior payment will be applied to charges next coming due on contract(s) listed on this invoice.

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0304669-000 **Coverage Period** 09/28/2026-10/27/2026	Konica Minolta Copier	C451I ADXG011010260	3989 Eagle Landing Pkwy Orange Park, FL 32065-2641

Item Description	Original Invoice	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount		317.00		317.00	10/28/2026	$317.00

Total Current Charges:	$317.00
Previously Billed Charges:	$0.00
603-0304669-000 Total Charges:	$317.00
Invoice Total:	$317.00
*Credit:	$317.00
Net Due:	$0.00

7350 - 500
GB 10/15
JM

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	10/28/2026
Invoice Number	5040392019	Invoice Date	10/03/2026
		Current Due	$317.00
		Invoice Due	$317.00
		*Credit	$317.00
		Net Due	$0.00

Amount Enclosed $

Please make check payable to:

CDS Funding LLC
PO Box 77096
Minneapolis, MN 55480-7796

South Village Community Development Dist
3989 Eagle Landing Pkwy
Orange Park FL 32065-2641

000003687
M102

0000005040392019603200000000317002026102800000000317007

FLORIDA CHAPTER
CLUB MANAGEMENT ASSOCIATION OF AMERICA

INVOICE

To pay by check, please send to:
P.O. Box 2561
Palm City, FL 34991

Pay by credit card, login to https://www.flcmaa.org and follow the directions to pay your statement balance.

MEMBER NUMBER	INVOICE DATE
898932289	09/30/2026

BALANCE DUE
$800.00

Sean Biggs

Eagle Landing at Oak Leaf Plan
3989 Eagle Landing Pkwy.
Orange Park, FL 32065

AMOUNT ENCLOSED $ _____

PLEASE DETACH AND RETURN THIS COUPON WITH YOUR REMITTANCE

DATE	REFERENCE	DESCRIPTION	TOTAL CHARGES
08/31/2026		Balance Forward	$0.00
09/30/2026	SJ000406	Full Dues-North Sunshine	$800.00

Questions or inquires on your account, please contact:
Soren Spiers, CFO at
soren.spiers@flcmaa.org

SB
JM 10/2

TOTALS	$800.00

PLEASE REFERENCE THE MEMBER NUMBER ABOVE ON YOUR PAYMENT REMITTANCE. THANK YOU.

ACCOUNTS ARE DUE & PAYABLE UPON RECEIPT

CURRENT	30 DAY	60 DAY	90 & OVER
$800.00	$0.00	$0.00	$0.00

TOTAL BALANCE DUE	$800.00

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0099911633

09/30/2026

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: $395.17

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099911633	09/30/2026	Agronomy Team	09/28/2026	0050596404

Order No.	Ship To	Payment Terms	Due Date	Sold To
8847121	0001013241	Net due in 30 days	10/30/2026	1013241

Item	Material	Description	Quantity	Unit Price	Amount
100	MCK01127KG	Prospect Textured Stretch Polo	10	$19.30	$193.00
	XXL 10 211650: EAGLE LANDING AGRONOMY				
200	MCK01330KG	Coastline Epic Comfort Eco Hooded Shirt	7	$24.40	$170.80
	XXL 7 211650: EAGLE LANDING AGRONOMY				

Total Quantity	17	Subtotal	$363.80
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$31.37
No. of Container	1	Tax	$0.00
Weight	11.29	**Total**	$395.17

400-7110
MAINT UNIF
RB 10/9
JM

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0099915231

10/01/2026

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: $898.39

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099915231	10/01/2026	F26 10/1/26	09/01/2026	0050517336

Order No.	Ship To	Payment Terms	Due Date	Sold To
8770608	0001013241	Net due in 30 days	10/31/2026	1013241

Item	Material Description		Quantity	Unit Price	Amount
100	MCK01330ALS	Coastline Epic Comfort Eco Hooded Shirt	5	$24.88	$124.40
	S 1 M 1 L 2 XL 1				
	61038: EAGLE LANDING				
200	MCK01330NVBU	Coastline Epic Comfort Eco Hooded Shirt	5	$24.88	$124.40
	M 2 L 2 XL 1				
	61038: EAGLE LANDING				
300	MCK01373DNVH	Forge Recycled Quarter Zip	5	$31.84	$159.20
	S 1 M 1 L 2 XL 1				
	61038: EAGLE LANDING				
400	MCK01391ALS	Pike Fern Print Recycled Polo	5	$30.10	$150.50
	S 1 M 1 L 2 XL 1				
	61038: EAGLE LANDING				
500	MCK01391NVBU	Pike Fern Print Recycled Polo	5	$30.10	$150.50
	M 2 L 2 XL 1				
	61038: EAGLE LANDING				
600	MCK01392ALS	Pike Lattice Print Recycled Polo	5	$30.10	$150.50
	M 2 L 2 XL 1				
	61038: EAGLE LANDING				

SB JM 10/7 BL 10-6-26 JV

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0099915231

10/01/2026

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: $898.39

Amount Paid:

Please Submit This Stub with Payment

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099915231	10/01/2026	F26 10/1/26	09/01/2026	0050517336

Order No.	Ship To	Payment Terms	Due Date	Sold To
8770608	0001013241	Net due in 30 days	10/31/2026	1013241

Total Quantity	30	Subtotal	$859.50
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$38.89
No. of Container	1	Tax	$0.00
Weight	15.70	**Total**	$898.39

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4951457

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
Cockroach/Rodent Program		29
Energy Surcharge		
Outside-In Lge Fly 12 Mm Bill		5

SERVICE PERIOD: MONTHLY (I)
SERVICE DATE: 9/26/2026

SPECIAL INSTRUCTIONS:
12-MONTH BILLING, DO NOT SERVICE OUTSIDE-IN LG FLY PGM THIS MONTH

TERMS: NET 30 DAYS

SUB TOTAL: 35

STATE TAX: 6.000
CITY TAX:
CNTY TAX: 1.500

TOTAL: 354.37

AMOUNT DUE: 354.37

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE KBM

Key

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES
Flies - Small	NIBOR D INSECTICIDE (LIQUID)	628		.25	GA 000002	C08 C01
Cockroaches	DEMAND CS INSECTICIDE	340		.25	GA 000001	C53 C21 C09
Ants	NIBAN GRANULAR BAIT	431		3.00	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
Cockroaches	MAXFORCE IMPACT 30GM	668		6.00	GM 000001	C01
Cockroaches	ALPINE WSG INSECTICIDE	691		1.00	GA 000001	C54 C05 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
- 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

METHODS
- 000001 Crack & Crevice
- 000002 Spot
- 000006 Bait Station
- 000009 Checking Traps
- 000010 Broadcast

SITES
- C01 Kitchen Area-Interior
- C02 Office Area-Interior
- C05 Storage Area-Interior
- C08 Lounge/Bar-Interior
- C09 Dining-Interior
- C14 Exterior Area
- C21 Bathroom/Locker Room-Interior
- C53 Front Door-Introduction Point
- C54 Rear Door-Introduction Point

SMZ 9/26

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 4951457

1-800-325-1671

PLEASE REMIT PAYMENT TO:
PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

BILLING ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
BILL PH: 904-637-0640

ACCOUNT INFORMATION:
ACCOUNT NO. EAGL0279-0001-01
SVSP # 355203
SERVICE SPECLST WISE, LORIANNA
LICENSE NUMBER JE502659
CORP REF # 98909

SERVICE ADDRESS
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641 US
SERV PH: 904-637-0640

SERVICE
Cockroach/Rodent Program
Energy Surcharge
Outside-In Lge Fly 12 Mm Bill

SERVICE PERIOD: MONTHLY (I)
SERVICE DATE: 9/26/2026

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
Glueboards checked.
No cockroach activity was noted during the inspection and/or service.

Service related comments:
Inspected and treated selected areas.
Kitchen - Treated area closed.
Dining Room - Closed.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.
No rodent activity was noted during the inspection and/or service.
Ecolab Large Fly Program serviced.
Glueboards checked.
No cockroach activity was noted during the inspection and/or service.

Pest activity found during service: (NO)

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)
Kitchen Area-Interior--floor tiles or baseboards loose/missing.
Please repair to eliminate potential pest harborage/breeding site.

Structural concerns that could cause pest problems: (YES)
Kitchen Area-Interior--floor tiles or baseboards loose/missing.
Please repair to eliminate potential pest harborage/breeding site.

Sanitation issues that could cause pest problems: (YES)
Kitchen Area-Interior--floor drains in need of cleaning.
Please clean in and around drains frequently to help prevent pest breeding sites.

Sanitation issues that could cause pest problems: (YES)
Kitchen Area-Interior--floor drains in need of cleaning.
Please clean in and around drains frequently to help prevent pest breeding sites.

Facility preparation issues: (NO)

SERVICE SPECIALIST SIGNATURE
WISE, LORIANNA

CUSTOMER'S SIGNATURE - Key
09/26/2026 2:37 AM

END DATE/TIME: 9/26/2026 2:37 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 ha 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.

FLORIDA STATE GOLF ASSOCIATION
12630 TELECOM DRIVE
TAMPA, FL 33637-0935

Invoice

DATE	INVOICE #
10/1/2026	68293

Attn: Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park, FL 32065-9961

P.O. NO.	TERMS
	Net 30

SERVICE DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
10/1/2026	1	Annual Club Fees - FSGA	200.00	200.00

SB
JM 10/7

This invoice is for FSGA Club Fees - 2027

Total $200.00

Please make payment to:

Florida State Golf Association
12630 Telecom Drive
Tampa, FL 33637-0935

For assistance, please call Debby at (813) 868-5811.

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	INV00129895
Invoice Date	10/05/2026
PO Number	
Invoice Total	$737.50
Due Date	11/04/2026
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	10/01/26 - 10/31/26	$737.50	$0.00	$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

Discounts	**$0.00**
Invoice Total	**$737.50**
Payments / Credits	
Invoice Balance	**$737.50**
Account Balance	**($737.50)**

IMPORTANT: Please remit payment to **GolfNow** and reference Inv Number: **INV00129895**
If you have questions, please notify your sales representative and/or email AR@golfnow.com.

USAGE SUMMARY (if applicable)

Location	Description	Period	Quantity	Rate	Total

7310-100
SB 10/4

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	09/28/2026
INVOICE NUMBER	**TOTAL DUE**
INV02249097	$605.00

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
OLKH1272186	Net 30	103	EAGLAN2	INV02249097	9/25/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	IMITAT-30	Imitator Plus 30 Gal (CL 3B)	$605.00	$605.00

$605.00 400-7770
9/28/CS VB JM 9/30

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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$605.00
TAX/STATE FEES	$0.00
TOTAL	$605.00

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	09/29/2026
INVOICE NUMBER	**TOTAL DUE**
INV02249877	$800.00

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
OLKH1272597	Net 30	103	EAGLAN2	INV02249877	9/28/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4	FLEET100-2.5	Fleet 100 2.5 Gal	$200.00	$800.00

1900 400-7785
9/30 CD
SB JM 10/13

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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$800.00
TAX/STATE FEES	$0.00
TOTAL	$800.00

CYLINDER RENTAL INVOICE

INVOICE
0002596110
PAGE NUMBER
1
INVOICE DATE
09/30/26
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

240-7740 (gas) $ 164.76

Joe Haliffko

SB
JM 10/2

TAX: .00

INVOICE TYPE	TOTAL VALUE OF CYLINDERS
R - RENTAL D - DEMURRAGE	

Quickly pay your invoices by clicking here!

TOTAL 164.76

JONAS
CLUB SOFTWARE

Jonas Software USA LLC
PO Box 783476
Philadelphia, PA
19178-3476
Tax/VAT ID: 98-0401785
Phone Number: 1-800-352-6647
Email Address: AR@thevertusgroup.com

INVOICE NO: JUSL-INV000001944
INVOICE DATE: 11/1/2026
PAYMENT TERMS: DUE UPON RECEIPT

TO:
South Village Community Dev.-Eagle Landing Golf Club
Sean W. Biggs
Orange Park, FL 32065
USA

SHIP TO:
South Village Community Dev.-Eagle Landing Golf Club
Sean W. Biggs
Orange Park, FL 32065
USA

CUSTOMER	PO NUMBER	CURRENCY
JUSL-C000001465		USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMT
3011-CHO Host	ClubHouse Online Hosting Services 11/1/2026 - 10/31/2027	1	3,004.37	3,004.37

REMIT TO:
Company Name: Jonas Software USA LLC
Legal Address: PO Box 783476
Philadelphia, PA
19178-3476

Subtotal	3,004.37
Tax	225.33
Total	3,229.70

Bank Account Information Account #: 2000013038151
Routing #: 121000248
ACH Company ID (Fraud Protection ID) #3980401785
International Swift #: BIC/WFBIUS6S
Currency: USD
Note: Please ensure an email confirmation, or remittance details are sent to AR@thevertusgroup.com for ALL wire payments.

7230 - 800 & 500

prepaid - accrued
SB 9-28-26



Nakaio Custom Decals LLC

(757) 472-1324

Nakaio.decals@gmail.com

Custom Decal Services

Make Checks Payable to:
Nakaio Custom Decals LLC

Invoice#: 20260113111
Invoice date: September 22, 2026
Invoice Status: Invoice

RE: South Village CDD

Item Description	Qty	Size	Item Price	Orig. Billed	Net
Member Banners	1	36" x60"	$75.00	$75.00	$75.00
Digital Artwork	1	Custom	$30.00	$30.00	$30.00
				Subtotal	$105.00
				Shipping	$0.00
				Total	$105.00

7480 - 100

SB 10/15
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: INV6254
Invoice Date: 9/25/2026
Delivery Date: 9/23/2026

Amount Due: $2,506.59
Due Date: 10/25/2026

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			337	$3.7097	$1,250.17
2	BF-231-BU Ultra Low Sulfur Diesel Dyed in Bulk			170.2	$5.646	$960.95

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	337	$0.22	$74.14
FL SCETS	337	$0.099	$33.36
FL Inspection Fee (Motor Fuel)	337	$0.00125	$0.42
FL Pollutants Tax (Petroleum)	337	$0.02071	$6.98
FED LUST	337	$0.001	$0.34
FED Highway Excise (Gasoline)	337	$0.183	$61.67
FED Superfund (E10 gasoline – 90%)	337	$0.00386	$1.30
Motor Ninth-Cent	337	$0.01	$3.37
Motor Local Option (1–6¢)	337	$0.06	$20.22
Motor Additional Local (1–5¢)	337	$0.05	$16.85
FED LUST (Taxable)	170.2	$0.001	$0.17
FED Superfund (Petroleum)	170.2	$0.00429	$0.73
FL Pollutants Tax (Petroleum)	170.2	$0.02071	$3.52

Products Total:	$2,211.12
Service Total:	$0.00
Sub Total:	$2,211.12
FL & SUR Tax:	$72.40
Fuel Tax:	$223.07
Tax Total:	$295.47
Invoice Total:	$2,506.59
Total Due:	$2,506.59

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

#2506.59 400-7740
9/28 CD
SB JM 9/29

PRESTIGE FLAG FLY THE BEST

Inv #:778370

Invoice Date: 10/6/2026
Cust #: EAGLL2

591 Camino De La Reina #917
San Diego, CA 92108

Phone: 619.330.3422

Bill To
Charlie Gray
Eagle Landing Golf Club
3989 Eagle Landing
Orange Park FL 32065

Ship To
Charlie Gray
Eagle Landing Golf Club
3989 Eagle Landing
Orange Park FL 32065

Order Number	PO #	Sales Rep	Email	Shipping Method	TrackingNum
677314		Paul Romano	promano@prestigeflag.com	FedEx Ground	520408614250

Track Link URL
Fedex Tracking Link

Quantity	Item	Unit Price	Amount
24	Single, Four color logo flag	$27.00	$648.00

Subtotal	$648.00
Shipping Cost	$36.99
Tax Total	$0.00
Deposit/Credit	$0.00
Total Due	$684.99

Payment Due on Receipt of Merchandise

Please Pay: $684.99

Pay by Company Check, ACH, Wire, E-Check, debit card, credit card, Venmo or Zelle.

A surcharge fee of **3.00%** will only be assessed on CREDIT CARD TRANSACTIONS processed through this service.

Zelle: zelle@prestigeflag.com Venmo: @prestigeflag

Pay Now

$684.99 400-7410

10/9/26 CD

SB JM 10/13

Thank you for your order. For accounting questions, please call: 619.330.3422

All returns must have an approved Authorization Number issued prior to pickup and may be subject to a 15% re-stocking fee plus shipping charges.

Any legal costs associated with the collection of this invoice will be the responsibility of the customer.

safety-kleen. A Clean Harbors Company

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

DUNS No: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	100917213	09/25/26

Billing Address
EAGLE LANDING
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Service Address
EAGLE LANDING
890 OAKLEAF PLANTATION PKWY
ORANGE PARK, FL 32065

Branch Location
ORANGE PARK, FL (JACKSONV) SVC

Terms
Net 30 Days

For Questions Call:
405-745-2025

Service Date
09/24/26

PO Number	Department #	Department Name	Tax Status/#

QUANTITY	PART #	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	3101480 PERFORMANCE PLUS, HYDRAULIC OIL AW EX 46, 55GAL DRUM	0		$736.8400	EA	$55.26	$792.10
1	3103476 PERFORMANCE PLUS, PASSENGER CAR ENGINE OIL, 10W-30, SQ/GF-7A, SYNTHETIC BLEND, 55GAL DRUM	0		$736.8400	EA	$55.26	$792.10
1	100057 Pollutants	24		$1.3750	EA	$0.00	$1.38
1	10278 PRODUCT DELIVERY FEE	24		$25.0000	EA	$0.00	$25.00

SUBTOTAL	$1,500.06
TOTAL TAX	$110.52
CURRENT AMOUNT DUE	**$1,610.58 USD**

NOW ORDER THE PRODUCTS YOU NEED ONLINE.
Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service.
Explore our products at **store.safety-kleen.com**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

---

safety-kleen. A Clean Harbors Company

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
EA17843	EA16673	100917213	09/25/26

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.

Current Amount Due	Date Due	Total Amount Due
$1,610.58	**10/25/26**	**$1,610.58**

00100917213000EA17843000001610584

SB
JM 10/7

512 1 MB 0.707 E0089 I0177 D4932536633 S3 P4360914 0002:0002

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

Safety-Kleen Systems Inc.
P. O. Box 975201
Dallas, TX 75397-5201

SCNS Sports Foods

319 N San Dimas Ave
Unit F
San Dimas CA 91773

Invoice

Date	Invoice #
10/2/2026	254840

Bill To	Ship To
Eagle Landing Golf Club 3989 Eagle Landing Pkwy Orange Park, FL 32065	Eagle Landing Golf Club 3989 Eagle Landing Pkwy. Orange Park, FL 32065

P.O. Number	Terms	Rep	Ship	F.O.B.
	Net 30	SS	10/2/2026	

Quantity	Item Code	SKU	Description	Price Each	Class	Amount
2	Plus+ Chocol...	9857904012	Plus+ Chocolate Peanut	18.96		37.92T
2	High Protein ...	9857903019	High Protein Dark Chocolate Car	22.56		45.12T
2	Plus+ Peanut...	9857904013	Plus+ Peanut Honey	15.36		30.72T
1	Shipping	-	Shipping	9.00		9.00

VB JM 10/6

240-1340 $122.76 JMH

Total	$122.76
Balance Due	$122.76

Phone #	E-mail
888-638-8686 ext 1...	melissa@golfenergybar.com

IN784966683065397500015

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/26/26			
TRUCK STOP 620 /004	784966	683065397 5	1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1354370 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
					DAIRY								
C	1	CS	45	LB	DAISY CREAM SOUR PURE GR A IDA5	1186253	28.73		28.73				
C	1	CS	41	GAL	WHLFCLS MILK WHL GALLON	4676306	26.03		26.03				
					GROUP TOTAL****				54.76				
					MEATS								
C	2	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.10		130.20				
					GROUP TOTAL****				130.20				
					FROZEN								
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	50.82		50.82				
					GROUP TOTAL****				107.07				
					CANNED & DRY								
D	1	S	ONLY	1 GAL	SYS IMP DRESSING ITALIAN GREGGORIO 71457SYS	4945721	21.05		21.05				
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	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 RASP COOL BLUE 10052000324812	7468531	31.67		31.67				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	13.73		27.46				
					GROUP TOTAL****				196.55				
					PAPER & DISP								
D	OUT	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000 OUT/STOCK 1	7551334							

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	1	13	11.4	373

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

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

SUB TOTAL	488.58
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, [illegible] OR THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN784966683065397500 26

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
9/26/26				
TRUCK STOP 620 /004	784966	683065397	5	2
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1354370 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

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

DOR	QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	2	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		70.02				
D	1	CS	200	9X9X3	GENPAK CONTAINER FOAM 1CMP BLK SN200-V--3L SUBSTITUTE	1225495	28.13		28.13				
					GROUP TOTAL****				98.15				
					PRODUCE								
C	1	S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	7.41		7.41				
C	1	S	ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	9.47		9.47				
C	2	S	ONLY	5 LB	IMPFRSH CELERY STICK FRESH 1675776	1675776	15.26		30.52				
C	1	S	ONLY	5 LB	IMPFRSH LETTUCE SHREDDED 1/8 IN FRES 1675529	1675529	12.67		12.67				
C	1	CS		14 OZ	IMPFRSH MINT FRESH HERB	2037109	9.45		9.45				
C	1	S	ONLY	5 LB	IMPFRSH ONION YELLOW DICED 1/4	7750243	12.98		12.98				
C	1	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.56		11.56				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		9.29				
C	1	CS		15 LB	IMPFRSH PEPPER RED BELL FRESH LG	1079250	22.82		22.82				
C	1	CS		28 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
C	2	S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.96		13.92				
C	1	CS		125 LB	IMPFRSH TOMATO BULK 5X6 FRESH	1763432	41.31		41.31				
					GROUP TOTAL****				224.19				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			
	ORDER SUMMARY				: 3758698 3760740 3761210 3760695								

240-1340=725.77
100-7450=98.15
Total 823.92
SB
JM 9/29

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	10	17	19.3	119
19	11	30	30.7	492

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

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

SUB TOTAL	823.92
TAX TOTAL	
INVOICE TOTAL	823.92

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH

PAYABLE ON OR BEFORE 10/26/26

LAST PAGE

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

IN784966683069845900188

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/30/26			
TRUCK STOP 356/011	784966	683069845 9	1
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1354819 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DI	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								
					MEATS								
F	1	CS	325	OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	89.24		89.24				
					GROUP TOTAL****				89.24				
					SEAFOOD								
F	1	CS	42.5	LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	68.73		68.73				
					GROUP TOTAL****				68.73				
					FROZEN								
F	1	CS	8	2LB	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	50.82		50.82				
F	1	CS	72	2.4 OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
F	1	CS	4	4LB	CMBLRSV SOUP HEARTY CREOLE JAMB 200000021083	2737124	55.70		55.70				
					GROUP TOTAL****				238.06				
					CANNED & DRY								
C	18	ONLY	36	CT	REESES CANDY PEANUT BUTTER CUP 5197769	5197769	42.43		42.43				
D	1	CS	24	20 OZ	GATRADE DRINK FRUIT PUNCH G2 10052000204053	6508978	31.35		31.35				
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****				126.39				
					PAPER & DISP								
D	OUT	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334							
					OUT/STOCK 1								

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	9.3	273

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

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

CHB TOTAL	522.42
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 RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/30/26			
TRUCK STOP 356/011	784966	683069845	9 2
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1354819 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	U/M	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	2025	CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	35.01		35.01				
D	1	CS	250	CT	SYS REL KIT CUTLERY FKS/S&P/NAP YFKFSKWNSPSY	0614984	29.97		29.97				
D	1	CS	16	250CT	SYS CLS TOWEL MULTIFOLD 9.4X9.2 WHT 4458693	4458693	43.73		43.73				
D	1	CS	200	9X9X3	GENPAK CONTAINER FOAM 1CMP BLK SN200-V--3L SUBSTITUTE	1225495	28.13		28.13				
					GROUP TOTAL****				136.84				
					PRODUCE								
C	2	S	ONLY	6 CT	SYFPNAT LETTUCE ROMAINE FRESH	1675891	11.01		22.02				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.29		9.29				
C	2	S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.86		13.72				
					GROUP TOTAL****				45.03				
					DISPENSER BEVERAGE								
D	1	CS		15GAL	COCACOL SYRUP COKE ZERO SUGAR 5X1 B 37150010	5006448	115.95		115.95				
D	1	CS		12.5GAL	SEAGRAM SYRUP GINGER ALE 5X1 BIB 52400298	1978586	60.50		60.50				
D	1	CS		15GAL	SPRITE SYRUP SPRITE 5X1 BIB 09560010	4090395	115.95		115.95				
					GROUP TOTAL****				292.40				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				13.00	*			

ORDER SUMMARY : 3762783

240-1340=872.85
500-7450=136.84

SB JM 10/2

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
7	5	12	16.7	193
18	6	24	26.0	466

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

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

SUB TOTAL	1009.69
TAX TOTAL	
INVOICE TOTAL	1009.69

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 10/30/26

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

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
10/03/26				
TRUCK STOP 624 /004	784966	683080993	2	1
ROUTE 6637	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1355288 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER:			

DOL	QTY		CBST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	PACK	P I	INVOICE ADJUSTMENTS CODE	QTY
						FOOD SAFETY REMINDER: NOTHING IS MORE IMPORTANT TO SYSCO THAN DELIVERING SAFE PRODUCTS. PLEASE VERIFY EACH ORDER UPON RECEIPT BECAUSE COOLER ITEMS CANNOT BE RETURNED LATER. SALTWATER FISH LIC WD-4511 FRESHWATER FISH LIC FWD-303 SHELLFISH CERT NUMBER 182 SS								
						DAIRY								
C	1	S	CS	45	LB	CASAIMP CHEESE CHEDDAR JACK FNCY SHRE 2905C4	2406189	50.58		50.58				
C	1	S	CS	65	LB	AREZIMP CHEESE MOZZARELLA LMPS SHRD 100721	9008335	68.90		68.90				
C	1		CS	3849	ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	21.44		21.44				
C	1		CS	152	LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	40.19		40.19				
						GROUP TOTAL****				181.11				
						MEATS								
C	OUT		CS	962	OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425							
						OUT/STOCK 2								
						GROUP TOTAL****								
						POULTRY								
F	2		CS	25	LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	28.95		57.90				
						GROUP TOTAL****				57.90				
						FROZEN								
F	1		CS	44	LB	SYS CLS CHILI FRZ W/BEANS TIMBE 748656052100	2880888	46.10		46.10				
F	1		CS	367	OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	45.13		45.13				
F	1		CS	65	LB	SYS PRM POTATO TATER BARREL 1000006067	5020233	50.82		50.82				
F	1		CS	722.4	OZ	BAV BAK PRETZEL BAVARIAN STK 3295	6849145	43.36		43.36				
						GROUP TOTAL****				185.41				
						CANNED & DRY								
D	1		CS	602.5	OZ	GRANDMA COOKIE CHOC BROWNIE 10310	0560245	36.18		36.18				
C	1	S	ONLY	1	GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	16.59		16.59				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	9.4	217

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

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

SUB TOTAL	477.19
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/03/26			
TRUCK STOP 624 /004	784966	683080993	2 2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1355288 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

LOC	QTY	CS/ST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	BTL	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	S	ONLY	1 GAL	SYS CLS DRESSING 1000 ISLD CHEF ST 71368-SYS	4069431	18.88		18.88				
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	20OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	31.67		31.67				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	30.74		30.74				
C	1	CS	8	59 OZ	TROPCNA JUICE ORANGE PURE PRE 10048500201029	8410563	53.03		53.03				
D	1	CS	12	11.5OZ	HELLMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	53.47		53.47				
C	1	CS	2	1 GAL	KENS MUSTARD PUB BREW STYLE KE2632-2	7023452	41.67		41.67				
D	1	S	ONLY	1 GAL	SYS PRM OIL OLIVE EVO DELICATO 100% 4497301	4497301	48.70		48.70				
D	1	CS	6	24 OZ	BENSORG RICE MEXICAN FIESTA BENS ORIG 424859	7190765	40.50		40.50				
D	1	S	ONLY	23OZ	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	41.09		41.09				
D	2	S	ONLY	1 GAL	SYS CLS VINEGAR DISTILLED WHITE 5% 911123	4113049	8.70		17.40				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	14.26		28.52				
					GROUP TOTAL****				536.87				
					PAPER & DISP								
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	23.07		23.07				
D	1	CS	200	9X9X3	GENPAK CONTAINER FOAM 1CMP BLK SN200-V--3L	1225495	28.13		28.13				
D	2	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	36.91		73.82				
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				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
17	5	22	29.7	443

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

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

CHB TOTAL	1171.05
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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
10/03/26			
TRUCK STOP 624 /004	784966	683080993	2 3
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1355288 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

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

COD	QTY	UOM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	QTY
					GROUP TOTAL****				209.76				
					PRODUCE								
C	1	S	ONLY	.5 PT	DRISCOL BLACKBERRY FRESH	3738804	7.33		7.33				
C	1	S	ONLY	1PT	PROPACK BLUEBERRY FRESH 4240	1254390	9.37		9.37				
C	1	S	ONLY	5 LB	IMPFRSH LETTUCE SHREDDED 1/8 IN FRES 1675529	1675529	14.72		14.72				
C	1	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.33		9.33				
					GROUP TOTAL****				40.75				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				11.50	*			

ORDER SUMMARY : 3770087 3770455 3772921

240 = 1340 - 1002.04
240 - 7450 = ~~209.76~~ 221.26

Total = 1223.30

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
	4	4	.6	12
28	10	38	39.7	672

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

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

SB 10/6
Jm

SUB TOTAL	1223.30
TAX TOTAL	
INVOICE TOTAL	1223.30

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 OVRR 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.

PAYABLE ON OR BEFORE 11/02/26

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
09/30/2026	0199540	Wed		7	70	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	$0.1600	$32.00			
2	FBNPW		NAPKIN WHITE				SRC		$0.00	$3.3000	$9.90			
3	DGBAGST		BAG STAND				2		$0.00	$0.1200	$0.24			
4	FB8585W		TC 85X85 WHITE				100		$0.00	$2.1100	$211.00			
5	FBMESBAG		MESH BAG				10		$0.00	$0.1200	$1.20			
6	DGCARTHAI		CART HAMPER				2		$0.00	$6.0000	$12.00			
7	TPP		TOTAL PROTECTION PLAN						$0.00		$25.64			
			MARKET FUEL ADJUSTMENT						$0.00		$17.52			
			Delivery Charge						$0.00		$18.84			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$ 784.61	$ 985.02	$ 0.00	$ 0.00	$ 0.00	$(200.41)	$ 0.00

Office Adj.:	$0.00	Subtotal:	$328.34	Route Adj.:	
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	
Net Adj.:	$0.00	Prebill:	$328.34	Net Adj.:	

Comment: _____

Total Adj.: ☐
Tax Adj.: ☐

Net Charge: $328.34

Received By: _____ 9/30/24

2407465

$328.34

SB
JM 10/6

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435357	10/06/26	11221140		3055	0832	10/02/26

Route: 2325 / 11

ORDER NUMBER: 633921

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

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 10/06/26
rtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1697952	FROZEN CHEESECAKE, WHT CHOC BLBRY 10"2/81 OZ	SWEET ST				CS	85.7000	$ 85.70

STORAGE LOCATION RECAP(N)

TOTAL FROZEN PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1 85.70

*** INVOICE SUMMARY ***
TOTAL NET WGT: 10.13 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1
TOTAL GROSS WGT: 11.72

PRODUCT TOTAL $ 85.70

TAXABLE AMOUNT $ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 85.70

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

240-1340 = 85.70

SB JM 10/13

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435357	10/06/26	11221140		3055	0832	10/02/26

Route: 2325 / 11

ORDER NUMBER: 633921

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

hipFrm: 5425 S. WILLIAMSON BLVD PORT ORANGE FL *ShipD:* 10/06/26
rtTrms: *Spcial Instr:* DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE
ytTrms: NET 21 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

* Cert. # FL 227 SS

* Shellstock shipped in conveyance pre-chilled at / below 45F ambient air temp.

* USDA National Organic Program Indicators:
* = 100% Organic = Organic = Made with organic ingredient(s)

* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435358	10/06/26	11221140		3055	0832	10/02/26

Route: 2325 / 11

ORDER NUMBER: 635801

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/06/26
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	7005234	DRY LID, CUP 8-20 Z VTD PLST TNSLT10/100 EA		DART			CS	36.9500	$ 36.95

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1

*** INVOICE SUMMARY ***

TOTAL NET WGT: 6.81	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL GROSS WGT: 7.94						

PRODUCT TOTAL $ 36.95

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 36.95

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaLowerAtlantic.html

450-7450 = 36.95

SB JM 10/13

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435358	10/06/26	11221140		3055	0832	10/02/26

Route: 2325 / 11

ORDER NUMBER: 635801

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/06/26
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 *
* 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	2435359	10/06/26	11221140		3055	0832	10/04/26

Route: 2325 / 11

ORDER NUMBER: 637455

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/06/26
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
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	3131158	DEGREASER, AP GRS CTTR PLUS 0482-CLASS 9	4/1 GA	ECOLAB			CS	156.6200		156.62
TOTAL HAZARDOUS WEIGHT: 35.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .99												
				DRY								
1	1	CS	0445270	GUEST CHECK, 2 PART CBNLS 3.4	50/50 EA	MONOGRAM			CS	51.6000	$	51.60
1	1	CS	0698688	OIL, BUTR ALTRN SOYBN SALTD	3/1 GA	MONARCH			CS	43.4200		43.42
1	1	EA	0760371	SPICE, ONION GRAN PLST SHKR	20 OZ	MONARCH			EA	7.8200		7.82
2	2	EA	0778670	WRAP, 10.75X10 WAX PAPR WHT	500 EA	MONOGRAM	B		EA	6.3700		12.74
1	1	CS	1005230	BOWL, FM 10 Z WHT	20/50 EA	DART			CS	61.4300		61.43
1	1	CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	20.6800		20.68
1	1	CS	1099715	DRINK, SODA COLA DIET COKE CAN	24/12 OZ	COKE			CS	20.6800		20.68
1	1	CS	1099716	DRINK, SODA COLA CAN SHLF SLIM	24/12 OZ	COKE			CS	20.6800		20.68
1	1	CS	1099718	DRINK, SODA LMN LIME CAN SHLF	24/12 OZ	SPRITE			CS	20.6800		20.68
1	1	CS	1306653	MUSTARD, YLW SQZ BTL SHLF	12/12 OZ	FRENCH'S			CS	15.2100		15.21
3	3	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.4000		124.20
1	1	CS	1486695	WIPE, FDSV CLTH 14.9X16.6 WHT	300 EA	WYPALL			CS	64.4000		64.40
1	1	EA	2338382	SPICE, GRLC GRAN SHLF STABL	26 OZ	MCCORMICK			EA	24.1000		24.10
1	1	CS	3737327	HONEY, AMBR LIGHT PLST JUG GRD	6/3 LB	MONARCH			CS	72.2900		72.29
1	1	EA	4146478	SEASONING, STK MNTRL RUB SHLF	7 LB	MCCORMICK			EA	53.0300		53.03
1	1	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	4/1 GA	FRANK'S			CS	37.4000		37.40
2	2	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	10/100 EA	VALUGARDS			CS	24.2100		48.42
1	1	CS	7327836	PASTA, ANGEL HAIR 10" SHLF	2/10 LB	ROSELI			CS	20.8400		20.84
1	1	CS	8204505	DRINK, RSP BLU COOL PLST BTL	24/20 OZ	GATORADE			CS	29.1600		29.16
1	1	CS	9351990	CLEANER, DISINF CLEAN-UP LIQ	9/32 OZ	CLOROX			CS	51.7400	500 Clean	51.74
1	1	CS	9395781	SCRUBBER, SYTHC FIBR 6X9 GRN	20 EA	NIAGARA			CS	10.1900		10.19
				REFRIGERATED								
1	1	CS	1213404	DRESSING, BLU CHS PLST JAR REF	4/1 GA	KEN'S			CS	75.9000		75.90
1	1	CS	1919740	COLESLAW, SHRD SHORT SWT DIXIE	2/4.5 LB	MOLLYS KIT			CS	19.1000		19.10
				READY TO EAT - Please Refer to Return Policy								
2	2	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.3300		126.66
3	3	CS	2725711	CHICKEN, BRST SNGL 6 Z BNLS	4/5 LB	PATUXENT			CS	76.3100		228.93

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435359	10/06/26	11221140		3055	0832	10/04/26

Route: 2325 / 11

ORDER NUMBER: 637455

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:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/06/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

Qty rdered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	3177990	SALAD, PTATO CNTRY NO HFCS REF2/8 LB READY TO EAT - Please Refer to Return Policy	MOLLYS KIT				CS	37.8100	37.81
1	1	CS	3331998	BROCCOLI, FLORT MINI ICELS REF4/3 LB READY TO EAT - Please Refer to Return Policy	CROSS VALY				CS	38.9700	38.97
1	1	EA	3587482	CHEESE, PARM GRTD BAG REF IMP 5 LB	ROSELI		B		EA	30.5100	30.51
2	2	CS	6957075	BEEF, PTY GRND STK BURGR 80/2024/7 OZ	CTLMN SLCT				CS	54.9200	109.84
1	1	CS	9124520	DRESSING, RANCH HMSTY REF PLST4/1 GA READY TO EAT - Please Refer to Return Policy	KEN'S				CS	47.7800	47.78
				FROZEN							
1	1	CS	0488239	ROLL, HOGI WHT 8" SLCD BKD FZN8/6/3.7 OZ	COSTANZO'S				CS	34.1800	34.18
1	1	CS	1125534	CALAMARI, BRDD RING RNDM RAW 4/2.5 LB	SCLKTCHPRF				CS	86.6400	86.64
1	1	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL 2/5 LB	CHEFS LINE				CS	55.5600	55.56
1	1	CS	1756894	RANGOON, CRAB .7 Z RAW FZN PK 4/25/.7 OZ	MOLLYS KIT				CS	91.8000	91.80
2	2	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY6/5 LB	MONARCH				CS	52.4600	104.92
1	1	CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D 10 LB	HARBOR BNK				CS	108.7300	108.73
1	1	CS	3330099	HOT DOG, AB 6:1 6" RLR GRIL 10 LB	PATUXENT				CS	40.1600	40.16
1	1	CS	3535069	BREAD, PITA ORIG 8" FZN 12/8 EA	KRONOS				CS	40.6100	40.61
1	1	CS	4358495	BACON, PORK 18-22C SLC LAID 2D15 LB	PATUXENT				CS	59.2400	59.24
2	2	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD 6/8/3.5 OZ	ROTELLA				CS	34.6900	69.38
1	1	CS	6991905	EGG ROLL, CHIX SW 3 Z FZN 4/18 EA	PACIFC JDE				CS	72.2500	72.25
1	1	CS	7143605	RICE, VGTRN FRIED CKD BOIL IN 4/3 LB	MINH				CS	39.5000	39.50
1	1	CS	7732530	BEEF, STK STRIP LOIN VEIN END 16/10 OZA CS: 0001 10.08 LBS	PACKER			10.08	LB	9.0600	91.32
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

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	26	PIECES SHIPPED:	26	ITEMS SHIPPED:	22	967.33
TOTAL REFRIGERATED	PIECES ORDERED:	13	PIECES SHIPPED:	13	ITEMS SHIPPED:	9	715.50
TOTAL FROZEN	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	15	977.91

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2435359	10/06/26	11221140		3055	0832	10/04/26

Route: 2325 / 11

ORDER NUMBER: 637455

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS
ShipD: 10/06/26
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: 922.41 PIECES ORDERED: 56 PIECES SHIPPED: 56 ITEMS SHIPPED: 46
TOTAL GROSS WGT: 1003.67

PRODUCT TOTAL $ 2660.74

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2660.74

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For 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	2435359	10/06/26	11221140		3055	0832	10/04/26

Route: 2325 / 11

ORDER NUMBER: 637455

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/06/26
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 = 220.60
240-7444 = 156.62
450-7450 = 300.52
Total = 2660.74

SB 10/13
JM

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2585897	10/09/26	11221140		3055	0832	10/07/26

Route: 5321 / 2

ORDER NUMBER: 647512

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:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/09/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price		Extended Price
				HAZARDOUS MATERIALS								
				DRY								
1	1	CS	2840726	DETERGENT, DSHWR SOLID POWER 0454-SODIUM HYDROXIDE, SOLID, MIXTURE	4/9 LB	ECOLAB			CS	272.7400	chem	272.74
**********												
TOTAL HAZARDOUS WEIGHT: 36.00 TOTAL HAZARDOUS PIECES: 1 TOTAL HAZARDOUS CUBE: .90												
**********												
				DRY								
1		CS	1052380	MAYONNAISE, SS POUCH	500/12 GR	HEINZ			CS	48.2000	$	48.20
1		CS	1099713	DRINK, SODA COLA SG/FR COKE	24/12 OZ	COKEZERO			CS	20.6800		20.68
3		CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	35 LB	HARVEST VL			CS	41.4000		124.20
1		CS	1859297	DRINK, SODA DR PPR CAN	24/12 OZ	DR PEPPER			CS	17.5000		17.50
1		CS	2957306	MOP HEAD, LOOP END MED YARN	2 EA	MONOGRAM			CS	15.6000	500	15.60
1		EA	3426012	LABEL, WED 2X2 FOOD ROTAN RL	1 RL	DAYMARK			EA	11.1600		11.16
1		CS	4024709	SYRUP, PNCK MAPL FLVRD PLST	4/1 GA	LYONS MAG			CS	52.3200		52.32
1		CS	4800645	PECAN, PC LG UNSLTD CNDID SHL	5 LB	AZAR			CS	68.8500		68.85
1		CS	4959856	RINSE ADDITIVE, DSHWR D28 E-Z	5 LT	MONOGRAMCF			CS	108.6600	chem	108.66
1		CS	5466183	BAG, T-SHIRT 11.5X6.5X21 PLST	1000 EA	VALU PLUS			CS	21.5800		21.58
1		CS	6310726	JUICE, CRNBY DRNK 27% BAR PAC	12/32 OZ	OCEANSPRAY			CS	26.7300		26.73
1		CS	6729776	KETCHUP, TMTO FCY 33% RED SQZ	16/14 OZ	HEINZ			CS	24.3000		24.30
1		CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	20/250 EA	VALU PLUS			CS	61.9300		61.93
				REFRIGERATED								
1		CS	0823013	EGG, SHL LG GRD AA WHT LOS EXP	15 DZ	GLNVW FRMS			CS	20.0800		20.08
1		CS	1492816	CHEESE, PARM SHVD BAG REF	2/5 LB	ROSELI			CS	47.5700		47.57
1		EA	2348936	CARROT, STICK 3 3/4" FRESH REF	5 LB	CROSS VALY	B		EA	10.4600		10.46
				READY TO EAT - Please Refer to Return Policy								
3		CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	4/10 LB	PATUXENT			CS	63.3300		189.99
2		CS	2725711	CHICKEN, BRST SNGL 6 Z-BNLS	4/5 LB	PATUXENT			CS	76.3100		152.62
1		CS	2971551	HAM, SLCD .67 Z W/A SMKD CKD	6/2 LB	HILLSHIRE			CS	44.2000		44.20
				READY TO EAT - Please Refer to Return Policy								
1		EA	3355559	SPINACH, FLAT LEAF CLND &	4/2.5 LB	CROSS VALY	B		EA	7.2900		7.29
				READY TO EAT - Please Refer to Return Policy								
1		EA	4342010	CARROT, MTSTK SHRD FRESH REF	5 LB	CROSS VALY	B		EA	8.8000		8.80
				READY TO EAT - Please Refer to Return Policy								
1		CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	48 EA	CROSS VALY			CS	24.3200		24.32

RCV'd OK 10/9 WAS

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2585897	10/09/26	11221140		3055	0832	10/07/26

Route: 5321 / 2

ORDER NUMBER: 647512

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/09/26
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		CS	5326418	LETTUCE, RMN FRESH REF	24 EA	CROSS VALY			CS	46.3400	46.34
1		CS	5633179	MANGO, DCD 1/2" PAIL FRESH REF	6 LB	CROSS VALY			CS	39.5900	39.59
1		CS	6957075	BEEF, PTY GRND STK BURGR 80/20	24/7 OZ	CTLMN SLCT			CS	54.9200	54.92
2		EA	7331614	CELERY, STICK 4" FRESH REF	5 LB	CROSS VALY	B		EA	10.1700	20.34
				READY TO EAT - Please Refer to Return Policy							
1		CS	7331960	MUSHROOM, SLCD 1/4" CLND #1	5 LB	CROSS VALY			CS	17.9600	17.96
				READY TO EAT - Please Refer to Return Policy							
1		CS	8118242	ROAST BEEF, TOP INS RND SLCD	6/2 LB	HORMEL			CS	123.6700	123.67
				READY TO EAT - Please Refer to Return Policy							
1		CS	8326704	POTATO, RUSET ID. SKON 90 CT	50 LB	CROSS VALY			CS	32.5600	32.56
1		CS	8343956	POTATO, DCD 5/8" SKNLS BLNCHD	2/10 LB	CROSS VALY			CS	20.5600	20.56
1		EA	8877425	CANDY, TWIX IW REF	36/1.79 OZ	TWIX	B		EA	44.6100	44.61
				FROZEN							
3		CS	1086029	CROISSANT, BUTR 3 Z CLSD SLCD	4/8/3 OZ	HILLTOP HR			CS	36.1900	108.57
1		CS	1101738	CRUST, PIZA FCCIA W/ OIL 12"	24/13 OZ	DNNAITALIA			CS	89.4100	89.41
1		CS	1125534	CALAMARI, BRDD RING RNDM RAW	4/2.5 LB	SCLKTCHPRF			CS	86.6400	86.64
2		CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	6/5 LB	MONARCH			CS	52.4600	104.92
1		CS	3200145	SALMON, ATLNTC 6 Z PTN PBO 3D	10 LB	HARBOR BNK			CS	108.7300	108.73
1		CS	3428737	BEEF, STK STRIP LOIN VEIN END	16/10 OZA	CTLMN SLCT		10.03	LB	8.8100	88.36
				CS: 0001 10.03 LBS							
1		CS	5027321	CHILI, BF W/ BEAN RTU TUB FZN	4/4 LB	CHEF FRAN			CS	43.2600	43.26
1		CS	5366760	BREAD, WHT 12.5" 21 SLCD 9/16"	6/28.32 OZ	ROTELLA			CS	28.4600	28.46
1		CS	5915319	APPETIZER, CHS MOZZ BRDD	6/2 LB	LAMB WESTN			CS	66.3300	66.33
1		CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	6/8/3.5 OZ	ROTELLA			CS	34.6900	34.69
1		CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	60/5.33 OZ	TNTTSTYTND			CS	97.1000	97.10

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	16	PIECES SHIPPED:	16	ITEMS SHIPPED:	14	874.45
TOTAL REFRIGERATED	PIECES ORDERED:	22	PIECES SHIPPED:	22	ITEMS SHIPPED:	18	905.88
TOTAL FROZEN	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	11	856.47

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
91221150	2585897	10/09/26	11221140		3055	0832	10/07/26

Route: 5321 / 2

ORDER NUMBER: 647512

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/09/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGE

lty dered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price

*** INVOICE SUMMARY ***

TOTAL NET WGT: 897.56 PIECES ORDERED: 52 PIECES SHIPPED: 52 ITEMS SHIPPED: 43
TOTAL GROSS WGT: 970.87

PRODUCT TOTAL $ 2636.80

TAXABLE AMOUNT $ 00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 2636.80

* 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	2585897	10/09/26	11221140		3055	0832	10/07/26

Route: 5321 / 2

ORDER NUMBER: 647512

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:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/09/26
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 = 2145.13
240-7444 = 381.40
450-7450 = 110.27

Total = 2636.80

SB 10/13
JM

AT&T

SOUTH VILLAGE COMMUNITIES DEVELOPMENT DI
ATTN: SOUTH VILLAGE COMMUNITIES
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Issue Date: Sep 14, 2026
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X09222026

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Save time with the AT&T app. Now with more powerful features to manage your account, devices, and connections, all in one place. Visit att.com/atteasy12

Total due
$236.28
Please pay by:
Oct 09, 2026

Account summary

Your last bill	$346.39
Payment, Sep 16 - Thank you!	-$346.39
Remaining balance	$0.00

Service summary

Account charges	Page 2	$5.03
Wireless	Page 2	$231.25
Total services		$236.28

Total due **$236.28**
Please pay by Oct 09, 2026

SB JM 10/1

Ways to pay and manage your account:

AT&T app
iPhone and Android

att.com/pay

Call 611 or
800.331.0500
TTY: 866.241.6567

Scan to pay

Issue Date: Sep 14, 2026
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X09222026

Service activity

Account charges

Activity since last bill *Aug 15 - Sep 14*

Other Activity

1.	Late Payment Fee	*Sep 14*	$5.03	*< One-time charge*

Total for Account charges **$5.03**

Wireless

Number	*User*	*Page*	Monthly charges	Company fees & surcharges	Total
Group 1		*3*	$30.00	-	$30.00
904.571.1672	JOE SOUTH VILLAGE COMMUNITIE...	*5*	-	$5.25	$5.25
Subtotal for Group 1			$30.00	$5.25	$35.25
Group 2		*3*	$30.00	-	$30.00
904.563.4686	JOE SOUTH VILLAGE COMMUNITIE...	*7*	-	$5.25	$5.25
Subtotal for Group 2			$30.00	$5.25	$35.25
Group 3		*3*	$30.00	-	$30.00
904.504.2834	JOE SOUTH VILLAGE COMMUNITIE...	*9*	-	$5.25	$5.25
Subtotal for Group 3			$30.00	$5.25	$35.25
Group 4		*4*	$30.00	-	$30.00
904.502.0539	JOE SOUTH VILLAGE COMMUNITIE...	*11*	-	$5.25	$5.25
Subtotal for Group 4			$30.00	$5.25	$35.25
Group 5					
904.898.2020	JOE HALIFKO	*13*	$85.00	$5.25	$90.25
Subtotal for Group 5			$85.00	$5.25	$90.25
Total			**$205.00**	**$26.25**	**$231.25**

...Wireless continued

Group 1
1 Device

Monthly charges *Sep 15 - Oct 14*

1. UNL Standalone Tablet $30.00

Total for Group 1 **$30.00**

Shared usage summary (Aug 15 - Sep 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.571.1672	JOE SOUTH VILLAGE COMMUNI...	1.34	0	0
Total usage		1.34	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

Group 2
1 Device

Monthly charges *Sep 15 - Oct 14*

1. UNL Standalone Tablet $30.00

Total for Group 2 **$30.00**

Shared usage summary (Aug 15 - Sep 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.563.4686	JOE SOUTH VILLAGE COMMUNI..	1.36	0	0
Total usage		1.36	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

Group 3
1 Device

Monthly charges *Sep 15 - Oct 14*

1. UNL Standalone Tablet $30.00

Total for Group 3 **$30.00**

Shared usage summary (Aug 15 - Sep 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.504.2834	JOE SOUTH VILLAGE COMMUNI..	0.56	0	0
Total usage		0.56	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

Wireless continues...

...Wireless continued

Group 4
1 Device

Monthly charges *Sep 15 - Oct 14*

1.	UNL Standalone Tablet	$30.00

Total for Group 4 **$30.00**

Shared usage summary (Aug 15 - Sep 14)

Number	*User*	*Data (GB)*	*Text*	*Talk*
904.502.0539	JOE SOUTH VILLAGE COMMUNI...	0.09	0	0
Total usage		0.09	0	0
Included in plan		999.00	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

Group 5
1 Device

Usage summary (Aug 15 - Sep 14)

Number	*User*	*Data (allowance)*	*Text (allowance)*	*Talk (allowance)*
904.898.2020	JOE HALIFKO	0.00GB (unlimited)	0 (unlimited)	0 (unlimited)

Usage is rounded up based on your plan. For more details on your Usage summary, visit att.com/myatt.

Wireless continues...

...Wireless continued

Tablet, 904.571.1672

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Company fees & surcharges

1.	Administrative Fee	$3.49
2.	Property Tax Allotment Fee	$0.26
3.	Regulatory Cost Recovery Fee	$1.50

Total for 904.571.1672 **$5.25**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	1.34

Wireless continues...

2870 010 078403 03 08 0000000 NNNNNNNY 003779 003779

...Wireless continued

Tablet, 904.563.4686

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Company fees & surcharges

1.	Administrative Fee	$3.49
2.	Property Tax Allotment Fee	$0.26
3.	Regulatory Cost Recovery Fee	$1.50

Total for 904.563.4686 **$5.25**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	1.36

Wireless continues...

...Wireless continued

Tablet, 904.504.2834

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Company fees & surcharges

1.	Administrative Fee	$3.49
2.	Property Tax Allotment Fee	$0.26
3.	Regulatory Cost Recovery Fee	$1.50

Total for 904.504.2834 **$5.25**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.56

Wireless continues...

...Wireless continued

Tablet, 904.502.0539

JOE SOUTH VILLAGE COMMUNITIES DEVELOPMENT DISTRICT

Company fees & surcharges

1.	Administrative Fee	$3.49
2.	Property Tax Allotment Fee	$0.26
3.	Regulatory Cost Recovery Fee	$1.50

Total for 904.502.0539 **$5.25**

Usage summary

Data	*Used*
UNL Standalone Tablet (999.00 GB)	0.09

Wireless continues...

2870 010 078403 06 08 0000000 NNNNNNNY 003785,003785

...Wireless continued

Connected Device, 904.898.2020

JOE HALIFKO

Monthly charges

Sep 15 - Oct 14

1.	AT&T Wireless Broadband Advanced for Hotspot	$85.00

Company fees & surcharges

2.	Administrative Fee	$3.49
3.	Property Tax Allotment Fee	$0.26
4.	Regulatory Cost Recovery Fee	$1.50

Total for 904.898.2020 **$90.25**

Issue Date: Sep 14, 2026
Account Number: 287328835757
Foundation Account: 62273935
Invoice: 287328835757X09222026

2870 010 078403 07 08 0000000 NNNNNNNY 003787 003787

News you can use

Products and services
Discover the latest AT&T products and services designed to keep you connected at att.com. Visit today to explore options that fit your lifestyle and needs.

Get protection to keep devices in service longer
Add low-cost coverage for mechanical breakdown and accidental damage. Call 877.579.3208 to learn more.

Add accessories to protect and power your devices
Choose accessories tailored to your smartphones and tablets. Shop att.com/accessories for cases, chargers, headphones, and more.

Get top value for old or unused devices
We recycle smartphones, tablets, and more. Email BusinessTradeIn@att.com for a no-obligation quote.

Important information

Late payment charge
Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to $30. Returned checks may be presented electronically.

Company fees & surcharges
AT&T imposes additional monthly fees on a per line basis, including:

- An Administrative Fee to help AT&T recover certain expenses AT&T incurs, including, but not limited to, charges AT&T or its agents pay to interconnect with other providers to exchange communications between AT&T customers and their customers and charges associated with cell site rents and maintenance.
- A Regulatory Cost Recovery Fee to help AT&T recover payments of certain government fees imposed on AT&T and costs of compliance with certain government-imposed regulatory requirements.
- A Property Tax Allotment Fee to help recover costs associated with property taxes.
- Federal/State Universal Service Fees to help AT&T recover mandatory contributions it makes to federal and state universal service funds.
- State/Local Cost Recovery Fees to help AT&T recover taxes and required payments levied on AT&T by states and local governments.

These fees are not taxes or charges that the government requires AT&T to collect from its customers. The amounts we charge may change. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities
Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges
Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID
AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.
© 2026 AT&T Intellectual Property. All rights reserved.

Brennan Golf Sales

Brennan Golf Sales
1619 Selva Marina Dr
Atlantic Beach
FL, 32233

INVOICE

Invoice#	: **INV-001038**	Customer PO	: **JIM**
Invoice Date	: **September 14, 2026**	Shipment Date	: **September 09, 2026**
Terms	: **Net 30**		
Due Date	: **October 14, 2026**		

Bill To	**Ship To**
Eagle Landing 3989 Eagle Landing Parkway Orange Park 32065 FL U.S.A	Eagle Landing 890 Oak Leaf Plantation Parkway Orange Park 32065 FL U.S.A

Item & Description	Qty	Rate	Amount
BGS-CC BGS-CC S22670PP241/4 Teejet 22670-PP-24-1/4 Trigger Jet Viton Spray Gun	2.00	59.95	119.90
BGS-PRCSN 480BS-15-A-1 Spray Pup Utility Spot Sprayer 15 Gallon with Pump Wand & Hose & Agitation	1.00	429.95	429.95
Shipping & Handling Tracking: UPS 1Z3984100394415857 1Z3483470391142714	1.00	48.00	48.00

Notes
Thanks for your business.

Payment Options

Sub Total	597.85
FL STATE TAX (6%)	35.87
FL COUNTY TAX (1.5%)	8.97
Total	**$642.69**
Balance Due	**$642.69**

59785 400-7610

SB JM 10/27

9/9/26

10/20/26

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 #	4284176717
INVOICE DATE	09/30/2026
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
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20023	SIG HRDWND 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
	X2879	BIB APRON-BLACK-		01	F	60	0.604	36.24	N
	X2879	BIB APRON-BLACK-	L	01	F	1	9.261	9.26	N
	X3680	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					766.02	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						777.28	
		TAX						(0.00)	
		TOTAL USD						777.28	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

SB 10/8
JM

CUSTOMER TOTAL CURRENT: 3180.29 PAST DUE: 848.45 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT. , / JACKSONVILLE, FL 32218

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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 #	4284910922
INVOICE DATE	10/07/2026
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
	X10184	3XS ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20023	SIG HRDWND 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					766.02	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						777.28	
		TAX						(0.00)	
		TOTAL USD						777.28	

Tyler

SB JM 10/8

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 3957.57 PAST DUE: 848.45 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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 #	4285671173
INVOICE DATE	10/14/2026
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 008

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20026	SIG HRDWND MAT LRG-		01	F	10	12.060	120.60	N
	X2650	WET MOP LARGE-		01	F	2	2.754	5.51	N
	X2700	TERRY TOWEL - WHITE-		01	F	300	0.286	85.80	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	27	0.838	22.63	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	50	0.604	30.20	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	14	7.056	98.78	N
	X9213	SANIS SCREEN SERVICE		01	F	9	3.605	32.45	N
			SUBTOTAL					674.69	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						685.95	
		TAX						(0.00)	
		TOTAL USD						685.95	

TOTAL ADJUST. _____

SB 10/15
JM

TAX ADJUST. _____

NET TOTAL _____

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 #	4286446687
INVOICE DATE	10/21/2026
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 010

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER		01	F	4	5.174	20.70	N
	X20029	SIG HEDUND MAT LRG-		01	F	10	12.060	120.60	N
	X2650	WET MOP LARGE-		01	F	2	2.754	5.51	N
	X2700	TERRY TOWEL - WHITE-		01	F	300	0.286	85.80	N
	X2700	TERRY TOWEL - WHITE-	L	01	F	27	0.838	22.63	N
	X27026	SIG AIR SVC		01	F	21	4.000	84.00	N
	X27079	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	50	0.604	30.20	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	14	7.056	98.78	N
	X9213	SANIS SCREEN SERVICE		01	F	9	3.605	32.45	N
			SUBTOTAL					817.02	
		SERVICE CHARGE						11.26	N
		SUBTOTAL						828.28	
		TAX						(0.00)	
		TOTAL USD						828.28	

$300 - 700-7220

$200 - 450-7220

$328.28 - 600-7444

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1463.23 PAST DUE: 1554.56 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61695681 Inv Date : 9/23/2026
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 77
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466484

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	523.20	523.20	N
SC	1	Service Charge	131.65	131.65	N

SUB-TOTAL : 654.85
TAX : .00
TOTAL : 654.85

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT: 570.891.0421 (OPTION 1)
FOR BILLING QUESTIONS OR CUSTOMER SERVICE SUPPORT
PHONE: 904.562.7000
EMAIL: ShaylerA@cintas.com

****

CINTAS NOW OFFERS ONLINE BILL PAY AND STATEMENTS
WWW.CINTAS.COM/PAY

7220-450
SB 10/1

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING GOLF COURSE 24890 PO#: Invoice: 695681
Collected: $0.0 Signer: Authorizer: SEAN BIGGS



CINTAS FIRE PROTECTION

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17.RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18.LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

CINTAS
FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61697322 Inv Date : 9/23/2026
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 70
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466485

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx
REPT118	1	CITY INSPECTION SUBMITTAL FEE SPRINKLER TEST & INSPECTION REPORT FEE	13.50	13.50	N
INSPD	1	INSPECTION, SPRINKLER SYSTEM DRY TYPE	1351.35	1,351.35	N
SC	1	Service Charge	131.65	131.65	N

SUB-TOTAL : 1,496.50
TAX : .00
TOTAL : 1,496.50

CINTAS FIRE PROTECTION
#98454000012007
#98452300012007
#502087000199
EF20000872

****

TO MAKE A PAYMENT: 570.891.0421 (OPTION 1)
FOR BILLING QUESTIONS OR CUSTOMER SERVICE SUPPORT
PHONE: 904.562.7000
EMAIL: ShaylerA@cintas.com

7220-450
5/31

CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61697322 Inv Date : 9/23/2026
Customer : 24890 Loc : F61
Type . . : CHG-S Route . : 70
PO Number : Acct # : 12622
WO Number : Acct Zip : 32065
Service Visit : 12466485

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
SOUTH VILLAGE CDD
ORANGE PARK, FL 320652641

Serviced:
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Item	Qty	Description	Unit Price	Net Amount	Tx

****

CINTAS NOW OFFERS ONLINE BILL PAY AND STATEMENTS
WWW.CINTAS.COM/PAY

CINTAS FIRE PROTECTION

Customer: EAGLE LANDING GOLF COURSE 24890 PO#: Invoice: 697322
Collected: $0.0 Signer: Albert G Authorizer: SEAN BIGGS



CINTAS FIRE PROTECTION

FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

As a recipient of Cintas' goods and/or services you accept and agree to Cintas' standard terms and conditions, available at Cintas.com/firecontract, an excerpt of which is set forth below:

15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or and does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND,EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUSUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME. Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE INCLUDING, BUT NOT LIMITED TO, EQUITABLE CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

17.RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY,THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO,WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18.LIMITATION OF CINTAS'S LIABILITY. Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended.IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES,INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO $1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers.CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

COMCAST
BUSINESS

Account Number	Billing Date	Services From	Page
8495 74 144 1037847	Oct 05, 2026	Oct 15, 2026 to Nov 14, 2026	1 of 3

Hello Golf Course Eagle Landing,

Thanks for choosing Comcast Business.

Your bill at a glance

For 3989 EAGLE LANDING PKWY, ORANGE PARK, FL, 32065-2641

Previous balance		$769.22
Payment - thank you	Sep 30	-$769.22
Balance forward		**$0.00**
Regular monthly charges	Page 3	$764.60
Taxes, fees and other charges	Page 3	$8.15
New charges		**$772.75**
Amount due Oct 25, 2026		**$772.75**

Your bill explained

- Any payments received or account activity after Oct 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 10/15
UM

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96330310 DY RP 05 20261005 NNNNNYNN 0000093 0001

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

Account number	**8495 74 144 1037847**
Payment due	Oct 25, 2026
Please pay	**$772.75**
Amount enclosed	$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

8495741441037847007727 56

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 $764.60

Comcast Business $742.60

TV services		**$117.85**
TV Basic Business Video.	$65.95	
TV Adapter	$11.95	
Broadcast TV Fee	$39.95	
Internet services		**$529.90**
Business Internet 1g	$499.95	
Static IP - 1	$29.95	
Voice services		**$94.85**
Basic Voice Line Business Voice.	$24.95	
Mobility Voice Line Business Voice.	$44.95	
Equipment Fee Voice.	$24.95	

Service fees $22.00

Directory Listing Management Fee	$11.00
Voice Network Investment	$11.00

Taxes, fees and other charges $8.15

Other charges $7.36

Federal Universal Service Fund	$2.69
Regulatory Cost Recovery	$4.67

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

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.

Billing Update: As a reminder, we've made updates to our billing system, and your payment due date has changed. You can find your new due date at the top of your bill.

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.

9930310 DY RP 05 20261005 NNNNNYNN 0000083 0001

Cutter & Buck
Renton, WA

Phone: (206) 622-4191
Fax: (206) 448-3456
Internet: www.cutterbuck.com

Invoice

0099889912

09/23/2026

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: $388.30

Amount Paid:

Please Submit This Stub with Payment

Rick Barr

Invoice No.	Invoice Date	Purchase Order No.	Purchase Order Date	Packing List No.
0099889912	09/23/2026	Veterans Special	09/18/2026	0050580511

Order No.	Ship To	Payment Terms	Due Date	Sold To
8819324	0001013241	Net due in 30 days	10/23/2026	1013241

Item	Material	Description	Quantity	Unit Price	Amount
100	MCK01236BL	Forge Eco Recycled Polo	8	$22.10	$176.80
	S 2 L 2 XL 4				
200	MCK01330BL	Coastline Epic Comfort Eco Hooded Shirt	9	$20.40	$183.60
	M 1 S 2 L 2 XL 4				

Total Quantity	17	Subtotal	$360.40
Shipping Point	Seattle, WA		
Shipped Via	UPS GRND PREPAID	Shipping Charge	$27.90
No. of Container	1	Tax	$0.00
Weight	9.59	**Total**	$388.30

10/08/24

SB 10/20
JM

DIRECTV FOR BUSINESS

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
022122852	10/11/26	$245.46	022122852X260922

To contact us call 1-800-496-4915

Summary

Statement Date: 09/22/26
Page 1 of 1 for:
SOUTH VILLAGE COMMUN
For Service at:
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-2641

Previous Balance	520.34
Payments	-757.31
Current Charges & Fees	436.97
Adjustments & Credits	0.00
Taxes	45.46
Amount Due	**$245.46**

Thank you for choosing DIRECTV

Explore our online support center at directv.com/BusinessSupport

Activity

Start	End	Description	Amount
		Previous Balance	520.34
08/26		Payment - Thank You	-236.97
09/15		Payment - Thank You	-520.34
		Current Charges for Service Period 09/21/26 - 10/20/26	
09/21	10/20	Music Choice Premium Monthly	29.99
09/21	10/20	Business XtraPack 2of2 Monthly	19.00
09/21	10/20	Business Xtra Pack 1of2 Monthly	92.99
09/21	10/20	TV Access Fee	80.00
09/21	10/20	Receiver Count 15	0.00
08/28	09/27	NFL SUNDAY TICKET 2026 5-Pay	200.00
09/09	03/08	NFL RedZone 2026	0.00
		Fees	
09/13		Late Fee	12.00
09/22		Regional Sports Fee	2.99
		Sales Tax	6.00
		Communications Service Tax	39.46
		AMOUNT DUE	**$245.46**

Discover the latest updates, features, and entertainment now at directv.com/forbusiness

SB 10/9
um

500 - 7810

004478 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
022122852X260922	10/11/26	022122852	$245.46	

(904) 637-0648

DO NOT WRITE OTHER COMMENTS ON THIS FORM

Auto pay & address changes - see back of bill

MB 01 004478 63362 H 14 A
SOUTH VILLAGE COMMUN
SEAN BIGGS
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065-2641

DIRECTV
PO BOX 5006
CAROL STREAM IL 60197-5006

500600000000000022122852 4 0028 00024546 00024546 8

BILLING STATEMENT

LOAN NUMBER
XXX - 108009390
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
10/14/2026

INSTALLMENT DUE DATE
11/1/2026

Insured

EAGLE LANDING
C/O TROON GOLF LLC
15044 N SCOTTSDALE RD
STE 300
SCOTTSDALE, AZ 85254-8135

Previous Account Balance	$	16,818.06
Payments/Adjustments	$	0.00
Fees and Other Charges		
Late Charges	$	120.13
Current Account Balance	$	16,938.19
Past Due Amount	$	2,522.71
Current Installment Amount	$	2,402.58
Total Amount Due	$	4,925.29

Agent/Broker ARTHUR J. GALLAGHER RISK MANAGEMENT SVCS - Trc
Phone:

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.

168804366 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	10/14/2026

LOAN NUMBER	XXX - 108009390
CURRENT INSTALLMENT DUE DATE:	11/1/2026
TOTAL AMOUNT DUE:	$ 4,925.29
AMOUNT ENCLOSED:	$ _____

Insured

EAGLE LANDING
C/O TROON GOLF LLC
15044 N SCOTTSDALE RD
STE 300
SCOTTSDALE, AZ 85254-8135

9000001080093900000492529

INVOICE NUMBER: 2105 - 208562

INVOICE - CUSTOMER COPY

DATE 10/12/26

FISH WINDOW CLEANING®

Commercial / Residential * Fully Insured * Free Estimates
Independently Owned and Operated
Since 1978

151 College Dr. Ste 7
Orange Park, FL 32065

P: (904) 272-1944
F: () -

(904) 272-1944

visit us on the web at www.fishwindowcleaning.com

Vendor Number: N/A
Store Number:
Eagle Landing Clubhouse - Orange Park

3989 Eagle Landing Parkway
Orange Park FL 32065

Amount Due $ 180.00

One of the Boxes Below Must Be Checked

- ☐ Paid Cash / Check at Time of Service
- ☐ Credit Card: For security purposes, please contact our office with your Credit Card information.
- ☑ Please Remit Payment Within 10 days

Scan to:
Leave a Review
Request an Estimate

Svc Rep: Trey Inspected/Approved By (Sign): X (Print):

Window Cleaning Ground - $180.00

Contact: Sean Biggs

EQUIPMENT: See Below - Clean FRONT ENTRANCE glass & Back of Bldg. (REST. GLASS), Incl UPPER small windows & bar glass INSIDE & OUT/wipe all frames and ledges, remove cobwebs/Ladder, small gear/MUST CALL SEAN BIGGS 487-6800 when you get onsite/Clean after 7am!!

Subtotal	180.00
Sales Tax	0.00
Total	180.00

Billed 1 X 4 Route: ARG

MasterCard VISA AMERICAN EXPRESS DISCOVER

PLEASE PAY FROM THIS INVOICE

Invoice

Order #2416
September 21, 2026

From
Gloozie
394 Convex Lane
St. Augustine FL 32095
United States
904-449-9385

Bill to
Sean Biggs
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Ship to
Sean Biggs
Eagle Landing
3989 Eagle Landing Pkwy
Orange Park FL 32065
United States

Order Details

Qty	Item	Price
50	OG Bulk Order (-$350.00)	~~$20.00~~ $13.00
1	Setup Fee	$50.00
	Subtotal	$700.00
	Tax	$0.00
	Shipping	$0.00
	Total	**$700.00**
	Total Paid	$0.00
	Outstanding Amount	**$700.00**

If you have any questions, please send an email to Hello@glooziegolf.com

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	09/29/2026
INVOICE NUMBER	**TOTAL DUE**
INV02249879	$820.00

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
OLKH1272621	Net 30	103	EAGLAN2	INV02249879	9/28/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	HPMCYA	Harrell's ProtectMAX Cyazo 39.2 Fl Oz (HA) (CL 3B) (FP) Not regulated by the DOT for ground transportation. If shipped otherwise, consult MSDS/SDS.	$410.00	$820.00

1/920-400-7780
SB JM 10/13
9/30 CD

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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$820.00
TAX/STATE FEES	$0.00
TOTAL	$820.00

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

INVOICE

CUSTOMER NUMBER	INVOICE DATE
EAGLAN2	10/07/2026
INVOICE NUMBER	**TOTAL DUE**
INV02254214	$408.00

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
OLKH1277720	Net 30	103	EAGLAN2	INV02254214	10/6/2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
2	HARCHA	Harrell's Activated Charcoal 2.5gal	$75.00	$150.00
3	200038	5-6-6 Nature Safe GG 50 Lb	$40.00	$120.00
3	200039	8-3-5 Nature Safe Super Fine 50 Lb	$46.00	$138.00

409.00 400-7760
10/8/26 CB 10/13 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
ORANGE PARK, FL 32065
UNITED STATES OF AMERICA

SUBTOTAL	$408.00
TAX/STATE FEES	$0.00
TOTAL	$408.00

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: INV6913
Invoice Date: 10/12/2026
Delivery Date: 10/7/2026

Amount Due: $1,346.61
Due Date: 11/11/2026

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

SL.No.	Product	Customer Asset	Memo	Delivered Quantity	Unit Price	Extended Price
	HM DOT - Name, Class, ID, Group					
Order Number: none			Purchase Order Number: none			
1	BF-065-BU Unleaded 87 E-10/Regular Gas in Bulk			318.7	$3.5765	$1,139.83

Invoice Taxes	Quantity	Rate	Amount
FL State Fuel Tax	318.7	$0.22	$70.11
FL SCETS	318.7	$0.099	$31.55
FL Inspection Fee (Motor Fuel)	318.7	$0.00125	$0.40
FL Pollutants Tax (Petroleum)	318.7	$0.02071	$6.60
FED LUST	318.7	$0.001	$0.32
FED Highway Excise (Gasoline)	318.7	$0.183	$58.32
FED Superfund (E10 gasoline – 90%)	318.7	$0.00386	$1.23
Motor Ninth-Cent	318.7	$0.01	$3.19
Motor Local Option (1–6¢)	318.7	$0.06	$19.12
Motor Additional Local (1–5¢)	318.7	$0.05	$15.94

Products Total:	$1,139.83
Service Total:	$0.00
Sub Total:	$1,139.83
FL & SUR Tax:	$0.00
Fuel Tax:	$206.78
Tax Total:	$206.78
Invoice Total:	$1,346.61
Total Due:	$1,346.61

Invoice Notes:

All invoices paid with a Credit Card are subject to a 4% processing fee

$1346.61 - 400 - 7740

10/13/26 CA

VB JM 10/15

PNC EQUIPMENT FINANCE

PO BOX 931034,
CLEVELAND, OH 44193-0004
Return Service Requested

INVOICE

INVOICE NUMBER	INVOICE DATE
2630800	10/02/2026
CONTRACT NUMBER	**DUE DATE**
98980485-6	11/01/2026

SOUTH VILLAGE COMMUNITY DEVELOPMENT DISTRICT
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

00000583 01166 0002-0002 DPNCEF01100526304132 00 L 00000753

PERIOD COVERED	PO #	AMOUNT	
10/1/2026 - 10/31/2026		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 10/20
JM

05

Please return this portion with your payment.

00000000013000989804859080908000040805500600026308000001138370110120262

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

Troon Mileage & Expense Reimbursement Request Form

2026

Employee Name	Rob Lauderman
Employee's property/location	Eagle Landing
Employee ID	19219844
Expense report date	-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
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
				Total Mileage	0	$ -

EXPENSES (Include receipts for all expenses to ensure reimbursement):

Date	Merchant / Exp description	Destination	Property to be Charged	Business Purpose/Description/CODE	Amount
August	Cellphone Reimbursement	GolfOps	Eagle Landing Golf	7835-500	$ 75.00
September	Cellphone Reimbursement	GolfOps	Eagle Landing Golf	7835-500	$ 75.00
October	Cellphone Reimbursement	GolfOPs	Eagle Landing Golf	7835-500	$ 75.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total Expense	$ 225.00

	IRS Rate Per Mile	$ 0.760
	Mileage to be paid	$ -
	Expense Reimbursment	$ 225.00
	Total to be paid	$ 225.00

500-7835

*** - 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.
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.

DUNLOP

Invoice

Page Number:	1
Invoice Date:	10/20/2026
Bill To No.:	93460
Ship To No.:	93460
Order No.:	62742865 SO
Invoice:	9240181 SO
Terms	
NET DUE 6/15/2027	

California (714) 889-1300
National (800) 999-6263
Fax (714) 889-5890

Sold To:

EAGLE LANDING LIMITED PARTNERSHIP
MAUREEN CREWS/SR.ACCOUNTANT
DBA:EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Ship To:

EAGLE LANDING LIMITED PARTNERSHIP
MAUREEN CREWS/SR.ACCOUNTANT
DBA:EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Requested Date	Customer P.O.	Freight Terms	Shipping Instructions
11/01/2026	Nov Srx balls	FOB - Huntington Beach, CA	

Item No	Description	Quantity Ordered	Quantity Shipped	Gross Price	Disc%	Unit Net	Extended Net Price
10352300	Ball:Soft Feel 14 (12)	36	36	19.25	20.00	15.40	554.40
10352312	Ball:Soft Feel 14 TYL (12)	12	12	19.25	20.00	15.40	184.80
FREIGHT	FedEx Ground 526719550330	2	1	48.00	0	48.00	48.00
FREIGHT	FedEx Ground 526719550422	2	1	0.00	0	0.00	0.00

BG 10/22/26

1325-100

SB JM 10/23

Invoice Summary

Product Total	Taxes	Freight	Total	Net Due Date
739.20		48.00	787.20	06/15/2027

www.MyGolfPortal.com

REMITTANCE ADDRESS:

Please make your check payable to

Dunlop Sports Americas
PO Box 675392
Dallas TX, 75267-5392

Tear off and return this portion with payment

EAGLE LANDING LIMITED PARTNERSHIP
MAUREEN CREWS/SR. ACCOUNTANT
DBA:EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065

Bill To No.:	93460
Ship To No.:	93460
Invoice:	9240181 SO
Order Net:	787.20

AMOUNT PAID

$_____

SRIXON / Cleveland GOLF / XXIO / NC NEVER COMPROMISE / asics

SouthWaste

America's Leading Wastewater Management Company

Visit us online at *www.southwaste.com*

Invoice

Southwaste Disposal DBA
EarthAmerica, LLC.
16290 Katy Frwy, Suite 250
Houston, TX 77094
Invoice Questions (713) 413-9400
Service Requests (407) 812-5599

REMIT TO ADDRESS:
Southwaste Disposal, LLC.
P.O. Box 53988
Lafayette, LA 70505-3988
Please reference Invoice # on payment

Invoice Number: 0635574-IN
Invoice Date: 9/30/2026
Invoice Due Date: 10/7/2026
Service Ticket Number: 0131657
Service Ticket Date: 9/21/2026
Customer Number: 75-0008093
Terms: Net 7 Days
Location ID: 1

Billing Address:
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Service Address:
EAGLE LANDING GOLF CLUB ORANGE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065

Contact: **Phone:**

Customer P.O. **Clerk**
ERA

Description	Manifest Qty	Manifest No.		Rate		Qty	Amount
SERVICE FEE TRAP EXT	1,000.00	45844	9/10/2026	0.4800	GAL	1,000.00	480.00
ADMIN FEE TRAP				0.0050	EACH	1,000.00	5.00
TRAP ENVIRO COMPLIANCE FEE				0.0050	EACH	1,000.00	5.00

7600-240

SB 10/15
JM

***Effective January 1, 2022, the company instituted a rate adjustment and replaced all fuel and environmental fees with a single Fuel Surcharge. For more details, please visit www.southwaste.com/pricing-and-fees.**

REMIT TO:
Southwaste Disposal
P.O. Box 53988
Lafayette, LA 70505-3988
Please reference Invoice # on payment

Please make checks payable to Southwaste Disposal.

Net Invoice:	490.00
Sales Tax:	0.00
Invoice Total:	490.00

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
10/07/26				
TRUCK STOP 358 /015	784966	683085471	4	1
ROUTE	PURCHASE ORDER			
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	Net 30			
	MANIFEST# 1355703 NORMAL DELIVERY			
	MA: TTS1D JORDAN TUCKER			
	DRIVER: TEMPLETON			

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

PCU	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T&X	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	41.53		41.53				
					GROUP TOTAL****				41.53				
					MEATS								
C	2	CS	96	2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.10		130.20				
F	1	CS	32	5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	89.24		89.24				
					GROUP TOTAL****				219.44				
					SEAFOOD								
F	1	CS	4	2.5 LB	PORTCLS SHRIMP WHT P&D TLOF 16/2 261512071PB	5106388	69.28		69.28				
					GROUP TOTAL****				69.28				
					POULTRY								
F	2	CS	2	5 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	28.95		57.90				
					GROUP TOTAL****				57.90				
					FROZEN								
F	1	CS	8	2LB	TANTLZR ONION RING BRD GOURM 5/8IN 30410	0916387	56.25		56.25				
F	1	CS	2	64 OZ	MIKES PIE KEY LIME DEEPDSH 10IN 12 CLM2651	9879842	59.76		59.76				
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	50.91		50.91				
F	1	CS	3	4 LB	SYS CLS SOUP VEG BEEF CONC 000035575	2582195	41.85		41.85				
					GROUP TOTAL****				240.70				
					CANNED & DRY								
D	1	CS	24	20OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	31.67		31.67				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
13		13	9.0	208

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

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

SUB TOTAL	660.52
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCE 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

IN78496668308547140020

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
10/07/26			
TRUCK STOP 358 /015	784966	683085471	4 2
ROUTE	PURCHASE ORDER		
3612	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1355703 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

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

LOC	QTY	COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T&Q	P I	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	1	25LB	SYS CLS FLOUR ALL PURP H&R BL E 519632323957	8379251	16.54		16.54				
D	1S		ONLY	4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 74698	5429766	28.12		28.12				
D	1	CS	24	10 OZ	CAN DRY SODA GINGER ALE BTL 1690000301	4295861	25.59		25.59				
D	2	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	14.26		28.52				
D	1	CS	6	12 CT	TAC MEX WRAP TORTILLA GRLC HERB 12 195210	8031852	25.15		25.15				
					GROUP TOTAL****				155.59				
					PAPER & DISP								
D	1	CS	20	25 CT	DART CUP FOAM TALL 20 OZ 20J16	4088886	36.91		36.91				
D	1S		ONLY	500CT	SYS CLS FOIL SHEET 9X10.75IN SILVER W69372	6938500	17.56		17.56				
					GROUP TOTAL****				54.47				
					PRODUCE								
C	1	CS	12	4CT	SYFPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	43.36		43.36				
C	1S		ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.40		11.40				
C	2S		ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.33		18.66				
C	1	CS	1	5 LB	IMPFRSH PEPPER GREEN BELL FRSH LG	6902340	15.76		15.76				
C	1	CS	1	5 LB	IMPFRSH PEPPER RED BELL FRESH LG	1079250	22.82		22.82				
					GROUP TOTAL****				112.00				
					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				
D	1	BX	32	4 OZ	LUZIANN TEA BREW FILTER PACK 30384	6738173	57.89		57.89				
					GROUP TOTAL****				234.34				
	MISC	CHARGES			CHGS FOR FUEL SURCHARGE				11.50				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
12	5	17	16.1	333

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

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

CHG TOTAL	1185.25
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

IN78496668308547140031

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
10/07/26			
TRUCK STOP 358 /015	784966	683085471 4	3
ROUTE 3612	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1355703 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER: TEMPLETON		

ROU	QTY	CUBE	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	SPCL	DEPT	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
	ORDER SUMMARY				: 3774178 3774952								

1130.78
240-1340=1142.50
450-7450=65.75
Total=1196.75

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
25	5	30	25.1	541

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

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

SUB TOTAL	1196.75
TAX TOTAL	
INVOICE TOTAL	1196.75

SB 10/13
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 RIGET 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 11/06/26

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
10/10/26			
TRUCK STOP 620 /004	784966	683093359	1 1
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1356127 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

HOW ORD	QTY	SHP	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F&S	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								
					RCV'd OK WAS 10/10								
					DAIRY								
C	1	CS		8 1.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ 170721	3554569	46.25		46.25				
C	1	CS	384	9 ML	INT DEL CREAMER REAL DAIRY HALF & HAL 136469	0358608	21.44		21.44				
C	1	CS		4 1 GAL	WHLFCLS MILK WHL GALLON	4676306	26.03		26.03				
					GROUP TOTAL****				93.72				
					MEATS								
C	1	CS		96 2 OZ	FIRECLS BEEF PATTY 80/20 SLIDER FRS 06-00716	7212425	65.10		65.10				
F	1	CS		32 5 OZ	CAB BEEF STEAK PHILLY CAB BR 10000001650	9789785	89.24		89.24				
					GROUP TOTAL****				154.34				
					POULTRY								
F	1	CS		2 5 LB	TYSONRL CHICKEN TNDR FRTR GLDN P 10383640928	8408108	28.95		28.95				
					GROUP TOTAL****				28.95				
					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	50.91		50.91				
					GROUP TOTAL****				74.66				
					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 FRUIT PUNCH WID 10052000328667	7468515	31.67		31.67				
D	1	CS		24 10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	30.74		30.74				
D	1	CS	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	38.64		38.64				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
11	1	12	8.3	233

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

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

SUB TOTAL	484.39
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY,OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS,IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

904-637-0648

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

SYSCO At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/10/26			
TRUCK STOP 620 /004	784966	683093359	1 2
ROUTE 6637	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	Net 30		
	MANIFEST# 1356127 NORMAL DELIVERY		
	MA: TTS1D JORDAN TUCKER		
	DRIVER:		

HOU	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	DI	INVOICE ADJUSTMENTS CODE	QTY
D	1	CS	40	16.9OZ	NIAGARA WATER BOTTLED SPRING	9901031	14.26		14.26				
					GROUP TOTAL****				146.98				
					PAPER & DISP								
D	1	CS	500	6 IN	SYSTRNZ CONTAINER FOAM HNG SDWC YTH1S080ADEC	7336805	39.37		39.37				
D	1	CS	150	9X9X3	SYS CLS CONTAINER FOAM HNG 1C D YTD199S10000	7551334	23.07		23.07				
D	1	CS	100	60GAL	SYS REL LINER REPRO 38X58 1.5 ML X7658AKSX01	1763846	41.11		41.11				
					GROUP TOTAL****				103.55				
					PRODUCE								
C	1	CS	1	12CT	IMPFRSH CUCUMBER ENGLISH MED SEEDLE FCUK1058	7134591	18.80		18.80				
C	1	CS	1	165CT	RELFRSH LEMON CHOICE FRESH	2252054	50.66		50.66				
C	1	CS	1	4 OZ	IMPFRSH MINT FRESH HERB	2037109	9.45		9.45				
C	2	S	ONLY	10 LB	IMPFRSH ONION YELLOW JUMBO FRESH SACK	7201992	11.40		22.80				
C	2	S	ONLY	5LB	IMPFRSH ORANGE BAGGED FRESH 10889356163020	7289526	9.43		18.86				
C	1	CS	2	8 LB	SYS IMP SALAD FRUIT CHPOG LT SYR 74865.64947	3856507	42.79		42.79				
C	3	S	ONLY	16 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL	7582505	6.72		20.16				
					GROUP TOTAL****				183.52				
					DISPENSER BEVERAGE								
D	1	CS	1	5GAL	COCACOL SYRUP COKE DIET 5X1 BIB 04240010	4273546	115.95		115.95				
					GROUP TOTAL****				115.95				
	MISC CHARGES				CHGS FOR FUEL SURCHARGE				11.50	*			
	ORDER SUMMARY				: 3781807								

240-1340=809.62
240-7450=103.55
Total=913.17
SB 10/13
JM

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
9	7	16	13.1	237
20	8	28	21.4	470

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

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

SUB TOTAL	913.17
TAX TOTAL	
INVOICE TOTAL	913.17

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 11/09/26

LAST PAGE

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

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
10/07/2026	0200254	Wed		7	70	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	$0.1600	$32.00	0	$0.00	$32.00
2	FBNPW		NAPKIN WHITE				SRC	0	$0.00	$3.3000	$9.90	0	$0.00	$9.90
3	DGBAGST		BAG STAND				2	0	$0.00	$0.1200	$0.24	0	$0.00	$0.24
4	FB8585W		TC 85X85 WHITE				100	0	$0.00	$2.1100	$211.00	0	$0.00	$211.00
5	FBMESBAG		MESH BAG				10	0	$0.00	$0.1200	$1.20	0	$0.00	$1.20
6	DGCARTHAM		CART HAMPER				2	0	$0.00	$6.0000	$12.00	0	$0.00	$12.00
7	TPP		TOTAL PROTECTION PLAN						$0.00		$25.64		$0.00	$25.64
			MARKET FUEL ADJUSTMENT						$0.00		$17.52		$0.00	$17.52
			Delivery Charge						$0.00		$18.84		$0.00	$18.84

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
$784.61	$0.00	$985.02	$0.00	$0.00	$0.00	$(200.41)

Office Adj.:	$0.00	Subtotal:	$328.34	Rte. Adj.:	$0.00
Tax Adj.:	$0.00	Sales Tax:	$0.00	Tax Adj.:	$0.00
Net Adj.:	$0.00	Prebill:	$328.34	Net Adj.:	$0.00

Comment: _____

Total Adj.: $0.00
Tax Adj.: $0.00

Net Charge: $328.34

Received By: _____ RO 10/7/2026 2:06:03PM

240-7465- $ 328.34 (linen)

Joe Haliffko

SB JM 10/8

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2703601	10/13/2026	11221140		3055	832	10/11/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	655152	NET 21 DAYS	2325	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: 10/13/2026

DRIVER NAME: Darius Prince

DRIVER ID: 383258

ROUTE NUMBER: 2325

STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	719427	LID, CUP 12-24 Z PLST WHT SLOT	MONOGRAM	10/100 EA			CS	$28.2700	$28.27
2	2	0	CS	1328699	SHORTENING, FRYG SOYBN LIQ CLR	HARVEST VL	35 LB			CS	$41.4000	$82.80
1	1	0	CS	3023819	SAUCE, STK 57 GLS BTL SHLF	HEINZ	12/10 OZ			CS	$36.5100	$36.51
1	1	0	CS	3162641	CHIP, PTATO PLN TFF SS BAG	LAY'S	120/.5 OZ			CS	$28.4300	$28.43
1	1	0	CS	3328044	DRINK MIX, LMNDE PINK 2 GAL	THIRSTER	12/24 OZ			CS	$40.4100	$40.41
1	1	0	CS	5182720	BAR MIX, GRNDN PLST SHLF STABL	ROSE'S	12/1 LT			CS	$56.4600	$56.46
3	3	0	CS	5651351	GLOVE, VINYL XL PF CLR AMBDX	VALUGARDS	10/100 EA			CS	$24.2100	$72.63
2	2	0	CS	5734900	COOKIE, CHOC CHIP 2.5 Z SS IW	GRANDMA'S	60/2.5 OZ			CS	$35.8200	$71.64
1	1	0	CS	6364616	LINER, 12-16 GAL 24X32 CLR .35	MONOGRAM	10/50 EA			CS	$21.1000	$21.10
1	1	0	CS	7802523	NAPKIN, DNNR WHT 17X17 1 PLY	VALU PLUS	20/250 EA			CS	$61.9300	$61.93
1	1	0	EA	8003956	SAUCE, TYKI GLAZ PLST JUG SHLF	KIKKOMAN	5 LB	B		EA	$8.8300	$8.83

US. FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2703601	10/13/2026	11221140		3055	832	10/11/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	655152	NET 21 DAYS	2325	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
REFRIGERATED												
1	1	0	EA	198721	CANDY, PNT BUTR CUP RESES	REESE'S	36 EA	B		EA	$46.6400	$46.64
1	1	0	CS	2326411	LETTUCE, ICBRG FRESH REF BOX	CROSS VALY	24 EA			CS	$73.9200	$73.92
1	1	0	EA	2348936	CARROT, STICK 3 3/4" FRESH REF *READY TO EAT - Please refer to return policy*	CROSS VALY	5 LB	B		EA	$10.1000	$10.10
1	1	0	CS	2679634	ZUCCHINI, GREEN #1 MEDIUM FRES	PACKER	5 LB			CS	$13.3400	$13.34
1	1	0	CS	2721173	CHICKEN, WING 1&2JT RNDM JUMBO	PATUXENT	4/10 LB			CS	$63.3300	$63.33
2	2	0	CS	3209918	TOMATO, RND SLCD 1/4" FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	5 LB			CS	$17.8200	$35.64
1	1	0	CS	3331998	BROCCOLI, FLORT MINI ICELS REF *READY TO EAT - Please refer to return policy*	CROSS VALY	4/3 LB			CS	$41.2100	$41.21
1	1	0	CS	3340510	CHEESE, AMER SLCD 120 CT TFF	GLNVW FRMS	4/5 LB			CS	$47.4800	$47.48
1	1	0	CS	4284530	PEPPER, BELL RED CHO FRESH REF	PACKER	5 LB			CS	$16.0100	$16.01
1	1	0	CS	4667994	LIME, #1 GRD 48 CT REF 200 SZ	CROSS VALY	48 EA			CS	$24.3200	$24.32
1	1	0	CS	6332241	LETTUCE, ICBRG SHRD 1/8" CLND *READY TO EAT - Please refer to return policy*	CROSS VALY	4/5 LB			CS	$40.5900	$40.59
1	1	0	EA	6712376	CANDY, SNCKR BAR SS IW REF Z	SNICKERS	48/1.86 OZ	B		EA	$59.4800	$59.48
2	2	0	CS	6957075	BEEF, PTY GRND STK BURGR 80/20	CTLMN SLCT	24/7 OZ			CS	$53.6400	$107.28
1	1	0	CS	7233075	DRESSING, VNGRT GREEK BLK OLIV	KEN'S	4/1 GA	B		CS	$64.4000	$64.40
1	1	0	CS	9124520	DRESSING, RANCH HMSTY REF PLST *READY TO EAT - Please refer to return policy*	KEN'S	4/1 GA			CS	$47.7800	$47.78
1	1	0	CS	9635729	SAUCE, REMLD PLST JAR REF *READY TO EAT - Please refer to return policy*	KEN'S	2/1 GA			CS	$43.6200	$43.62

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2703601	10/13/2026	11221140		3055	832	10/11/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	655152	NET 21 DAYS	2325	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
FROZEN												
1	1	0	CS	768564	CAKE, LAYR 2 CHOC ICE ULTIMATE	DEVONSHIRE	2/90 OZ			CS	$68.3700	$68.37
1	0	0	CS	1339923	CHICKEN, BRST 7Z BRRD ITLN IQF	CHEFS LINE	10 LB				$0.0000	$0.00
1	1	0	CS	1425735	COD, BTRD BEER CORNA 4 Z FZN	FISHERY	10 LB			CS	$102.1500	$102.15
1	1	0	CS	1570108	APPETIZER, CHS CHEDR BRDD GRL	CHEFS LINE	2/5 LB			CS	$55.5600	$55.56
2	2	0	CS	2883130	POTATO, FF SC 3/8" EXTRA CRSPY	MONARCH	6/5 LB			CS	$52.4600	$104.92
1	1	-1	CS	3428737	BEEF, STK STRIP LOIN VEIN END *CS: 1 9.96 lbs* *CW Adjustment: -9.96 lbs*	CTLMN SLCT	16/10 OZA			LB	$8.9100	$0.00
1	1	0	CS	4358495	BACON, PORK 18-22C SLC LAID 2D	PATUXENT	15 LB			CS	$59.2400	$59.24
1	1	0	CS	6196745	SAUSAGE, SESD CRBL PORK W/ TVP	HORMEL	2/5 LB			CS	$32.8800	$32.88
1	1	0	CS	6553758	ROLL, KSR WHT 4.5" SLCD BKD	ROTELLA	6/8/3.5 OZ			CS	$34.6900	$34.69
1	1	0	CS	9205147	BEEF, PTY GRND 75/25 3:1 HMSTY	TNTTSTYTND	60/5.33 OZ			CS	$97.1000	$97.10

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	15	15	0	15	11	240.99	$509.01
REFRIGERATED	18	18	0	18	16	280.54	$735.14
FROZEN	11	10	1	9	9	146.87	$554.91
DELIVERY SUMMARY TOTALS	**44**	**43**	**1**	**42**	**36**	**668.40**	**$1,799.06**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2703601	10/13/2026	11221140		3055	832	10/11/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	655152	NET 21 DAYS	2325	DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,887.80
Product Total Adjustments	-$88.74 CR	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		-$88.74 CR
DELIVERED AMOUNT		$1,799.06

INVOICE SUMMARY

		Product Total	$1,799.06
TOTAL NET WEIGHT SHIPPED	658.40	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	730.42	**PLEASE REMIT THIS AMOUNT BY** 11/03/2026	**$1,799.06**

240-1340 = 1615.13
500-7450 = 183.93
Total = 1799.06
SB 10/20
JM

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
91221150	2703601	10/13/2026	11221140		3055	832	10/11/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	655152	NET 21 DAYS	2325	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.



CUSTOMER SIGNATURE: Drop .

SIGNED AT: 10/13/2026 11:31 AM (UTC)

**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	2854544	10/16/26	11221140		3055	0832	10/15/26

Route: 5321 / 7

ORDER NUMBER: 667078

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:
PrtTrms:
PytTrms: NET 21 DAYS

ShipD: 10/16/26
Spcial Instr: DRIVER MUST LEAVE FINAL RECEIPT FOR INV CHANGES

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				FROZEN							
2	2	CS	1000420	BREAD, BAGET FRNCH WHT 21" BKD20/12.6 OZ	CHEFS LINE				CS	49.6800	$ 99.36
2	2	CS	1339923	CHICKEN, BRST 7Z BRRD ITLN IQF10 LB	CHEFS LINE				CS	57.0400	114.08
1	1	CS	3428737	BEEF, STK STRIP LOIN VEIN END 16/10 OZA	CTLMN SLCT			10.09	LB	8.9100	89.90
				CS: 0001 10.09 LBS							

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	3	303.34

*** INVOICE SUMMARY ***

TOTAL NET WGT: 51.59	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	3
TOTAL GROSS WGT: 67.49						

PRODUCT TOTAL $ 303.34

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

JB 10/20
JM

240-1340 = 303.34

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 303.34

****
* 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	2854544	10/16/26	11221140		3055	0832	10/15/26

Route: 5321 / 7

ORDER NUMBER: 667078

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

hipFrm:
rtTrms:
ytTrms: NET 21 DAYS

ShipD: 10/16/26

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

***

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	10/11/26
Days in Billing Cycle	31
Next Statement Date	11/10/26

Credit Line	$5,000	Cash Limit	$500
Available Credit	$1,538	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	$3,261.68
Current Payment Due (Minimum Payment)	**$65.00**
Current Payment Due Date	**11/05/26**

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 833-441-0793 for payoff information.

Account Summary

Previous Balance		$3,267.69
Credits	-	$0.00
Payments	-	$3,267.69
Purchases & Other Charges	+	$3,261.68
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$3,261.68

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	18.990%	.05202%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	27.740%	.07600%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Transaction Details

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
09/10	09/11	0230537LE00LTBFM5	PUBLIX #128 JACKSONVILLE FL		36.00
09/12	09/12	1230202LE00QET2JT	FACEBK *266FCZD9A2 MENLO PARK CA		100.00
09/14	09/14	0230537LJ00LXFGL6	PUBLIX #1169 ORANGE PARK FL		105.32
09/15	09/15	1230202LJ00EX0LZ4	FACEBK *AMX7U3E9A4 MENLO PARK CA		100.00
09/16	09/16	5754024LKMMNJDLJP	VISTAPRINT 8662074955 MA		122.52
09/18	09/18	5270715LN09FDPF8Y	THE HOME DEPOT #6890 JACKSONVILLE FL		342.24
09/20	09/20	8567826LPEHPYMEBK	QUICKESIGN PORT SAINT LU FL		20.00
09/21	09/21	1230202LR00PBS9PK	STK*SHUTTERSTOCK 8666633954 NY		49.00

See reverse side for important information.

5596 0005 YTG 1 7 6 261011 0 PAGE 1 of 4 1 0 8891 1000 BXIK 01DQ5596 15892

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	$3,261.68
Total Amount Due (Minimum Payment)	**$65.00**
Current Payment Due Date	**11/05/26**

00650003261168005586810811617607

Amount Enclosed: $ . .

PAYMENT REMITTANCE CENTER YTG
PO BOX 77033 814
MINNEAPOLIS MN 55480-7733

SOUTH VILLAGE CDD
SEAN BIGGS
STE 300
1400 URBAN CENTER DR
VESTAVIA AL 35242-2226

15892
N202

WELLS FARGO

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
09/21	09/21	1230202LR00629E2R	FACEBK *58XEL2A9A4 MENLO PARK CA		100.00
09/25	09/25	0543684LXBLKBB4S0	WAL-MART #4621 JACKSONVILLE FL		61.89
09/28	09/28	1230202LZ006D59X2	FACEBK *TLTEK3A9A4 MENLO PARK CA		100.00
09/28	09/28	8567826LZEHNV73G7	CARD MY YARD AUSTIN TX		162.00
09/29	09/29	0543684M100DA9MQP	WALGREENS #7979 JACKSONVILLE FL		6.45
09/29	09/29	0543684M100DA9M71	WALGREENS #7979 JACKSONVILLE FL		10.31
09/29	09/29	1230202M000XS46BK	ADOBE SAN JOSE CA		14.99
09/29	09/29	5754024M0LP715ZKY	VISTAPRINT 8662074955 MA		59.10
09/30	09/30	5543286M161FWT7JD	RINGCENTRAL INC. BELMONT CA		761.81
09/30	09/30	1230202M10005JQ2T	FACEBK *3ZB9V5E9A4 MENLO PARK CA		10.17
09/30	09/30	1230202M101WQJXN9	UBIF - ORANGE PARK ORANGE PARK FL		214.99
09/30	09/30	0230537M200LMAY0R	TRACTOR-SUPPLY-CO #054 ORANGE PARK FL		55.96
10/02	10/02	1230202M3006KDWVK	ADOBE SAN JOSE CA		99.99
10/02	10/02	0230537M500LRF62V	TRACTOR SUPPLY CO #550 BRENTWOOD TN		545.00
10/05	10/05	8558668M726RZB3FS	PAYMENT THANK YOU	3,267.69	
10/06	10/06	0230537M800M5QX2G	TRACTOR-SUPPLY-CO #054 ORANGE PARK FL		83.94
10/08	10/08	1230202M900VDJ44R	FACEBK *ER6ZF6N9A4 MENLO PARK CA		100.00

WESCO TURF + Hector

Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232-6240
(941) 377-6777

Invoice# 41377163
Location# 03
Date 09/08/26
Page 1 OF 1

** Invoice **
** Reprint **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

1*11

CustP/O:JIM 9-8
Ord-Date:09/08/26
Billed-Date:09/08/26

Reps :304 /
W/B:Arthur Michon
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21630457

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference : 1Z3436820368312605 1Z3436820369388998						
111-9827	DECK ASM KIT	3	3	0	158.976 EA	476.93
H292269 Customer requests direct ship.	UP STOP BRACKET	3	0	3	5.768 EA	0.00
H290286	FOOTSTOP	1	1	0	8.688 EA	8.69
H290286	FOOTSTOP	2	0	2	8.688 EA	0.00
108-4302	BEDKNIFE-TOURNAMENT, EXTENDED **PP	4	4	0	47.960 EA	191.84
PARTS.FLYER	RED-WHITE-BLUE PARTS FRENZY FLYER SEPT 2026	1	1	0	0.000 EA	0.00
PARTS.FLYER8	COMBO PROMO FLYER SEPTEMBER 2026	1	1	0	0.000 EA	0.00
DUCK.FLYER	GAMER DUCK FLYER SEPT 4-9, 2026	1	1	0	0.000 EA	0.00

#691 96 400-7610

9/8/26
10/20/26

SB
JM
10/22

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
677.46	4.50	0.00	0.00	0.00	0.00	0.00	681.96

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# 41378177
Location# 02
Date 09/11/26
Page 1 OF 1

** Invoice **
** Reprint **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

1*5

CustP/O:JIM 9-8 | Reps :304 / | Terms:Net 30 Days
Ord-Date:09/08/26 | W/B:Arthur Michon | Order# :21630457
Billed-Date:09/11/26 | Ship-Via:UPS GROUND

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
H292269	UP STOP BRACKET	3	3	0	5.768 EA	17.30
H290286	FOOTSTOP	2	2	0	8.688 EA	17.38

$48.79 400-9610

9/11/26 CD
10/20/26

SB JM 10/22

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
34.68	0.00	0.00	0.00	14.10	0.00	0.00	48.78

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# 4137818
Location# 02
Date 09/11/26
Page 1 OF 1

** Invoice **
** Reprint **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

1*11

CustP/O:CHARLIE 09/11 DILLON
Ord-Date:09/11/26
Billed-Date:09/11/26

Reps :304 /
W/B:David Coone
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21631764

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820367126783 1Z3436820367624771 1Z3436820368841561					
125-3505	FULL ROLLER SCRAPER ASM (GR21)	3	3	0	79.184 EA	237.55
121-2260	GR21 REAR ROLLER SCRAPER KIT	6	6	0	152.560 EA	915.36
PARTS.FLYER8	COMBO PROMO FLYER SEPTEMBER 2026	1	1	0	0.000 EA	0.00
HOLIDAY.INSERT3	RED IRON DOGS FLYER EXTENDED SEPT 2026	1	1	0	0.000 EA	0.00

#1157 # 400-7610

9/11/26 CS

10/20/26

SB 10/22
JM

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
1,152.91	4.50	0.00	0.00	0.00	0.00	0.00	1,157.41

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# 41384699
Location# 02
Date 10/08/26
Page 1 OF 1

** Invoice **

310428
SOUTH VILLAGE CDD
ATTN:ACCOUNTS PAYABLE
DBA EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065-3530

Ship To:
EAGLE LANDING GOLF COURSE
890 OAKLEAF PLANTATION PKWY.
SOUTH VILLAGE CDD
ORANGE PARK, FL 32065

322*10

CustP/O:JIM
Ord-Date:10/08/26
Billed-Date:10/08/26

Reps :304 /
W/B:Yesenia Euseda
Ship-Via:UPS GROUND

Terms:Net 30 Days
Order# :21638506

Product	Description	Open	Ship'd	B/O	Price U/M	Extension
Shipment Tracking Reference :	1Z3436820376915556 1Z3436820377882161					
108-3811	FILTER-AIR V-TWIN HD **PP	2	2	0	22.090 EA	44.18
94-9695	FILTER-FUEL **PP	2	2	0	10.010 EA	20.02
108-4302	BEDKNIFE-TOURNAMENT, EXTENDED **PP	3	3	0	47.960 EA	143.88
107-7817	FILTER-OIL, ENGINE **PP	2	2	0	13.810 EA	27.62
PARTS.FLYER7	TINES+BELTS+FILTERS FLYER OCT 2026	1	1	0	0.000 EA	0.00

#282.10 400-7610
10/9/26

Mdse Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
235.70	4.50	0.00	0.00	41.90	0.00	0.00	282.10

cgpn

VSB
JM 10/13

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
+19046627292 | cheri@theweddinglinedance.com

Invoice

Bill to

Rachael MacNabb
Eagle Landing at Oakleaf Plantation
rachael.macnabb@honoursgolf.com

Invoice #
466765-000020

PO #

Date issued
Oct 1, 2026

Next payment due
Oct 9, 2026

SERVICE INFO	TOTAL
Line Dancing Sept 24, 2026 Country Theme	**$185**

500- 7245

SB 10/20
JM

Subtotal	$185
Total (USD)	**$185**

JOHN WATERS



INVOICE

#100126

TO:
Eagle Landing Golf Club

SERVICES:
10/01/26 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

7245-500
SB 10/1

GAME ON ENTERTAINMENT

INVOICE

000000926

Attention: Eagle Landing

Date September 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: September 2	1	$ 200
Date: September 9	1	$ 200
Date: September 16	1	$ 200
Date: September 23	1	$ 200
Date: September 30	1	$ 200
Total		$ 1,000

Sincerely yours,

Greg Schultz

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)



ALEX AFFRONTI

INVOICE

#102226

TO:
Eagle Landing Golf Club

SERVICES:
10/22/26 Live Music

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 HOURS	Music 3 Hours 10/22/2026		350.00
			-
		TOTAL DUE	350.00

Make all checks payable to: Alex Affronti
2266 Treasure Point Road.
Green Cove Springs, Fl 32043

7245-500
SD

Maximum Entertainment Trivia

Entertainment for All!

INVOICE

INVOICE #32

77023 Hardwood Ct
Yulee FL 32097
Phone: 904-422-1285
Tax ID: *27-4473111*

TO:
Eagle Landing Golf Club.

7245-500
SB

SERVICES:
10/29/26 Karaoke

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3 HOURS	Karaoke- 10/29/26		225.00
	Scary-Oke Event w/Costume Contest		
			-
		TOTAL DUE	225.00

Make all checks payable to Maximum Entertainment Trivia.
If you have any questions concerning this invoice, call 904-422-1285 or maximumentertainment1@comcast.net.

GAME ON ENTERTAINMENT

INVOICE

000001026

Attention: Eagle Landing

Date October 2026

Game On Entertainment Trivia

For Date(s):

Description	Quantity	Cost
Date: October 7	1	$ 200
Date: October 14	1	$ 200
Date: October 21	1	$ 200
Date: October 28	1	$ 200
Total		$ 800

Sincerely yours,

7245-50 C
SB

Greg Schultz

Please make all checks payable to Greg Schultz (founder/owner of Game on Entertainment)

HARBOR FREIGHT

JACKSONVILLE WEST, FL #00213
8102 Blanding Blvd., Suite 27A
Jackson ille, FL 32244
10/06/26 06:27:30 PM
Telephone: (904)573-9825

William Brown

Store	0213
Register(ON)	101
Transaction	4065
Ticket Number	1014065
Customer Name	William Brown
Customer Number	888013995394

Chemical Gloves

68512 9 MIL NITRILE POWDER-FRE	$33.98
2 @ 16.99 = 33.98	
Subtotal	$33.98
Sales Tax	$2.55
Total	$36.53
MASTERCARD	$36.53

SALE

**********6664 MASTERCARD
Entry Method: Chip Read Contactless
Appr Code: 02356P
Payment Type: CREDIT
Application Pan:**********6664
Invoice: 60213101406506
Mode:Issuer
Result:CAPTURED
Ref: 261008182746
Response: Approved
Approved: Online



How doers get more done.

9751 CROSSHILL BLVD
JACKSONVILLE, FL 32222 (904)7713228

6890 00052 61763 10/13/26 08:58 AM
SALE CASHIER MADISON

079118201913 WASH 100OZ <A> 7.98
RAIN-X HIGH FOAM CAR WASH 100OZ
020066343668 STRUSTCHPG <A>
STOPS RUST METALLIC CHAMPAGNE BRNZ
3@10.98 32.94
049807103019 XTRA HD GRE <A> 8.58
LUCAS X-TRA HEAVY DUTY GREASE 14.5OZ
770932864178 WATERING CAN <A> 6.97
2 GAL LONG NECK WTRNG CAN DUSTY BLU

SUBTOTAL	56.47
SALES TAX	4.24
TOTAL	$60.71

XXXXXXXXXXXX4743 VISA
USD$ 60.71
AUTH CODE 58495D/052[illegible]82 TA
AUTH MODE - ISSUER
Contactless
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5437 SUMMARY

2026 PRO XTRA SPEND 10/12: $523 53

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO $100. Learn more at homedepot.com/credit

6890 10/13/26 08:58 AM



6890 52 61763 10/13/2026 8882

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	01/11/2027

9I - South Village CDD dba Eagle Landing

1000 - Golf Operating Account

Check Register for Oct 1/26 thru Oct 31/26

All ACH

Check	Issued to:	Date	Amount
226	CHAMPION BRANDS INC (ACH ONLY)	10/2/2026	$922.89
227	SOUTHERN GLAZER S OF FL (ACH ONLY)	10/3/2026	$896.44
228	NORTH FLORIDA SALES (ACH)	10/4/2026	$306.15
230	CLAY ELECTRIC COOPERATIVE	10/5/2026	$3,272.81
231	CLAY ELECTRIC COOPERATIVE	10/6/2026	$1,325.84
232	CLAY ELECTRIC COOPERATIVE	10/7/2026	$671.22
233	CLAY ELECTRIC COOPERATIVE	10/8/2026	$400.48
234	HUNTINGTON NATIONAL BANK	10/9/2026	$11,578.04
235	HUNTINGTON NATIONAL BANK	10/10/2026	$455.72
236	CHAMPION BRANDS INC (ACH ONLY)	10/11/2026	$314.96
237	CHAMPION BRANDS INC (ACH ONLY)	10/12/2026	$2,266.95
238	SOUTHERN GLAZER S OF FL (ACH ONLY)	10/13/2026	$1,839.65
239	NORTH FLORIDA SALES (ACH)	10/14/2026	$463.20
240	SOUTHERN GLAZER S OF FL (ACH ONLY)	10/15/2026	$2,020.46
241	CHAMPION BRANDS INC (ACH ONLY)	10/16/2026	$869.95
242	SOUTHERN GLAZER S OF FL (ACH ONLY)	10/17/2026	$2,044.12
243	CHAMPION BRANDS INC (ACH ONLY)	10/18/2026	$1,744.26
244	NORTH FLORIDA SALES (ACH)	10/19/2026	$530.80
245	TROON GOLF LLC	10/20/2026	$790.88
246	CHAMPION BRANDS INC (ACH ONLY)	10/21/2026	$682.99
247	BREAKTHRU BEVERAGE FL	10/22/2026	$605.60
248	NORTH FLORIDA SALES (ACH)	10/23/2026	$467.75
249	BREAKTHRU BEVERAGE FL	10/24/2026	$524.45
250	FLORIDA DEPT OF REVENUE	10/25/2026	$25,541.97
251	NORTH FLORIDA SALES (ACH)	10/26/2026	$607.85
252	BREAKTHRU BEVERAGE FL	10/27/2026	$1,170.72
253	BREAKTHRU BEVERAGE FL	10/28/2026	$870.18
254	TROON GOLF LLC	10/29/2026	$8,653.37
			$71,839.70

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Sep 29, 2026 12:26 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4173417 PO#:
License : 2001434 Expires Sep 30, 2027
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
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99152	-2	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-60.00
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 2 Kegs	$306.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-4	-$120.00

Lauth
9/29/24
VB JM 9/30 240-1342 BEER
$186.00

Total Selling Units:	-2
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-120.00
Over/Short	0.00
Invoice Total	**186.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4173415	Sep 29 2026	0	240.00
4173416	Sep 29 2026	0	496.89
4173417	Sep 29 2026	0	186.00
		Total Balance	**922.89**

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 Sep 29, 2026 12:21 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4173416 P0#:
License : 2001434 Expires Sep 30, 2027
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	3	COORS LIGHT COORS LIGHT ALUMINUM 24/16 CAN	071990301064	3.25	26.25	0.00	78.75
07702	1	HEINEKEN HEINEKEN 2/12/12 CAN	072890000200	0.00	37.60	0.00	37.60
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
90275	0	RB SF EDITIONS RED BULL SF ED PEACH 8OZ 4PK Out of Stock	611269004052	0.00	40.99	0.00	0.00
09650	3	YUENG LAGER YUENGLING LAGER 4/6/16 CAN	089924532491	7.30	26.35	0.00	79.05

Beer:	15 + 0 Kegs	$418.30
Wine & Liq:	0	$0.00
Soft Drink:	2	$78.59
Misc:	0	$0.00
Credits:	0	$0.00

Receipt 9/29/26
240 - 1360 - 40.99 OTHER
240 - 1342 - 455.90 Beer
SB JM 9/30

Total Selling Units:	52
Total Sales	555.04
Total Discount	-58.15
Total Content	496.89
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**496.89**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4173415	Sep 29 2026	0	240.00
4173416	Sep 29 2026	0	496.89
4173417	Sep 29 2026	0	186.00
		Total Balance	**922.89**

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 Sep 29, 2026 12:21 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4173415 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	E
42003	1	SUPER LYTE	810171361912	7.00	40.00	0.00	40.(
		SUPER LYTE BLUE CHILL 24/12 CAN					
42001	1	SUPER LYTE	810171361899	7.00	40.00	0.00	40.(
		SUPER LYTE FRUIT PUNCH 24/12 CAN					
42002	1	SUPER LYTE	810171361929	7.00	40.00	0.00	40.(
		SUPER LYTE LEMON LIME 24/12 CAN					
42000	0	SUPER LYTE	810171361950	0.00	40.00	0.00	0.(
		SUPER LYTE ORANGE 24/12 CAN					
		Out of Stock					
43007	1	SURFSIDE	850050071051	7.00	40.00	0.00	40.0
		SURFSIDE BLUEBERRY LEMONADE 6/4/12 CAN					
43010	2	SURFSIDE	850050071235	7.00	40.00	0.00	80.0
		SURFSIDE STRAWBERRY LEMONADE 6/4/12 CAN					

Beer:	6 + 0 Kegs	$240.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 9/29/26

RB JM 9/30 240-1346 liquor $240.00

Total Selling Units:	7
Total Sales	282.0
Total Discount	-42.0
Total Content	240.0
Total Deposit	0.0
Total Credits	0.0
Over/Short	0.0
Invoice Total	**240.0**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4173415	Sep 29 2026	0	240.0
4173416	Sep 29 2026	0	496.8
4173417	Sep 29 2026	0	186.0
		Total Balance	**922.8**

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!

Southern Glazer's of FL
License# 6305005 (Lakeland)

DRAFT INVOICE
1679888

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 3980 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3980 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/27	9/30/2026	

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150086510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 – 750ML HYBRIS – PART OF A DEAL D000310	283.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
1 / 0	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
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 6 – 50ML HYBRIS – PART OF A DEAL D000312	117.80 23.56	24.00 4.80	93.80 18.76	0.00	281.40
1 / 0	WOODBRIDGE PINOT NOIR(SC) ITEM#: 549546 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 VODKA 80 ITEM#: 930029 BPC: 6 – 1L HYBRIS –	33.66	0.00	33.66	0.00	33.66
0 / 1	BAILEYS IRISH CREAM 34 ITEM#: 332775 BPC: 12 – 1L HYBRIS –	40.95	0.00	40.95	0.00	40.95
0 / 1	MAKERS MARK BOURBON 90 ITEM#: 9998 BPC: 12 – 1L HYBRIS –	42.73	0.00	42.73	0.00	42.73
0 / 1	PINNACLE VOD CAKE 60 ITEM#: 444002 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

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	ESTIMATED NET AMOUNT	TOTAL TAXES
6/6	60	1,068.94	172.50	896.44	0.00

PAYMENT DUE DATE
9/30/26

PAY THIS AMOUNT
896.44

PAYMENT TERMS: C.O.D. FINTECH DO NO

not delivered

RECV JH 09/30/26

240-1344 $135.00 wine

240-1346 $ 707.44 liquor

Joe Halifko

SB
JM 9/30



3601 Regent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinyard

SM

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
09/29/2026	4561551	314797		36451102

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)
Pallet-3019874							
33312	1	ULTRA ZERO 2/12 C	$30.00			$30.00	$30.00
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
9285	1	STELLA 2/12 12oz C	$33.65			$33.65	$33.65
727	1	CORONA EXTRA 2/12 B	$33.60			$33.60	$33.60
820	1	CORONA LIGHT 2/12 C	$33.60			$33.60	$33.60
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
11574	1	BUD 3/8 16OZ C	$33.10			$33.10	$33.10
36574	3	ULTRA 3/8 16OZ C	$35.00			$35.00	$105.00
9	9	BEER 23.2500 Gallons		$0.00	$0.00		

Total	$306.15
Charges	$336.15
Credits	$30.00
Total	$306.15

240-1342 Beer
$ 306.15

VB
JM 9/30

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 # 8966961
Trustee District: 06
Statement Date: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$3,441.39
Payment Received 08/28/26	-$3,441.39
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$3,272.81**

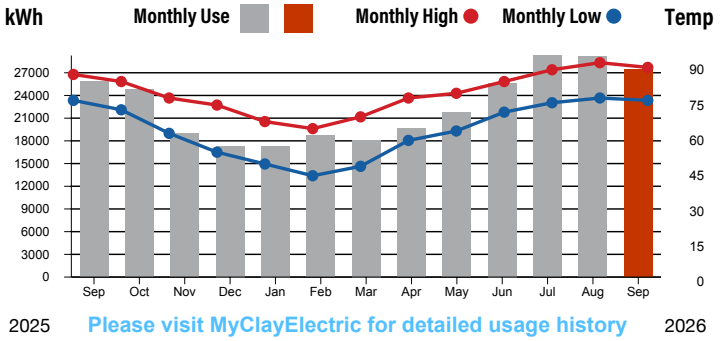
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$3,272.81
Bank Draft Scheduled For 09/29/2026

Service Address: 3989 EAGLE LANDING PKWY GOLF CLUBHOUSE

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE DEMAND	174322869	08/04/26	09/03/26	23650	24336	40	27,440



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	27,440 kWh @ 0.0620	$1,701.28
Power Cost Adjustment	27,440 kWh @ 0.0360	$987.84
Demand Charge	78.680 KW @ 4.3500	$342.26
FLA Gross Receipts Tax		$79.72
Clay Co Public Ser Utility Tax		$81.71
Total Current Charges for this Location		**$3,272.81**

This Month	Last Month	This Month Last Year	Avg Daily High
27,440 kWh 30 days Avg kWh 915	29,120 kWh 31 days Avg kWh 939	25,880 kWh 30 days Avg kWh 863	91°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	**8966961**
Current Charges Due 09/29/26	**$3,272.81**
Bank Draft scheduled for 09/29/26	**$3,272.81**

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 0003272813

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Download the MyClayElectric app to:

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

Power out? Follow these steps:

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





DEFINITIONS:

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

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

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

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

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

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

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

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

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966957
Trustee District: 06
Statement Date: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$2,120.67
Payment Received 08/28/26	-$2,120.67
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$1,325.84**

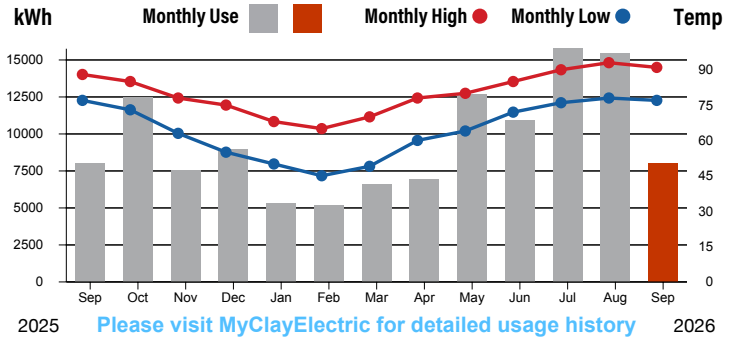
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$1,325.84
Bank Draft Scheduled For 09/29/2026

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	08/04/26	09/03/26	16375	16576	40	8,040



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$80.00
Energy Charge	8,040 kWh @ 0.0620	$498.48
Power Cost Adjustment	8,040 kWh @ 0.0360	$289.44
Demand Charge	89.200 KW @ 4.3500	$388.02
FLA Gross Receipts Tax		$32.19
Clay Co Public Ser Utility Tax		$37.71
Total Current Charges for this Location		**$1,325.84**

This Month	Last Month	This Month Last Year	Avg Daily High
8,040 kWh 30 days Avg kWh 268	15,440 kWh 31 days Avg kWh 498	8,040 kWh 30 days Avg kWh 268	91°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 09/29/26	**$1,325.84**
Bank Draft scheduled for 09/29/26	**$1,325.84**

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

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

08966957 0001325841

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Download the MyClayElectric app to:

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

Power out? Follow these steps:

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





DEFINITIONS:

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

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

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

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

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

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

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

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

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966960
Trustee District: 06
Statement Date: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$654.64
Payment Received 08/28/26	-$654.64
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$671.22**

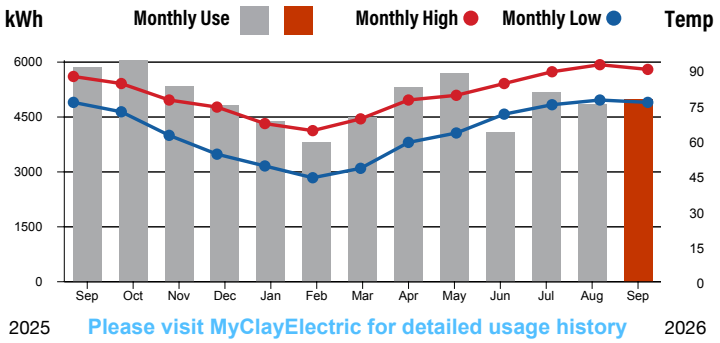
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$671.22
Bank Draft Scheduled For 09/29/2026

Service Address: 3981 OAKLEAF PLANTATION PKWY GOLF CART BARN

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	151835305	08/04/26	09/03/26	23314	28303	1	4,989



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	4,989 kWh @ 0.0843	$420.57
Power Cost Adjustment	4,989 kWh @ 0.0360	$179.60
FLA Gross Receipts Tax		$16.33
Clay Co Public Ser Utility Tax		$17.72
Total Current Charges for this Location		**$671.22**

This Month	Last Month	This Month Last Year	Avg Daily High
4,989 kWh 30 days Avg kWh 166	4,858 kWh 31 days Avg kWh 157	5,865 kWh 30 days Avg kWh 196	91°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	**8966960**
Current Charges Due 09/29/26	**$671.22**
Bank Draft scheduled for 09/29/26	**$671.22**

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 0000671224

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Download the MyClayElectric app to:

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

Power out? Follow these steps:

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





DEFINITIONS:

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

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

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

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

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

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

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

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

NYNN

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Member Name SOUTH VILLAGE COMMUNITY DEVEL DIST
Account # 8966958
Trustee District: 06
Statement Date: 09/08/2026
Current Bill Due Date: 09/29/2026

Previous Balance	$417.82
Payment Received 08/28/26	-$417.82
Balance Forward	**$0.00**
Current Charges Due 09/29/26	**$400.48**

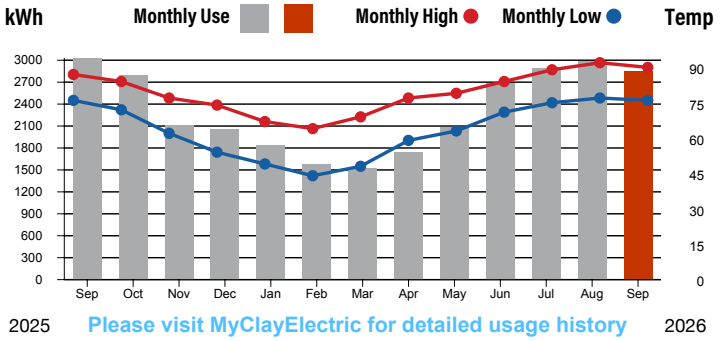
Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

AutoPay Amount Due
$400.48
Bank Draft Scheduled For 09/29/2026

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	08/04/26	09/03/26	68374	71225	1	2,851



Please visit MyClayElectric for detailed usage history

Current Service Detail

Access Charge		$37.00
Energy Charge	2,851 kWh @ 0.0843	$240.34
Power Cost Adjustment	2,851 kWh @ 0.0360	$102.64
FLA Gross Receipts Tax		$9.74
Clay Co Public Ser Utility Tax		$10.76
Total Current Charges for this Location		**$400.48**

This Month	Last Month	This Month Last Year	Avg Daily High
2,851 kWh 30 days Avg kWh 95	2,988 kWh 31 days Avg kWh 96	3,029 kWh 30 days Avg kWh 101	91°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	**8966958**
Current Charges Due 09/29/26	**$400.48**
Bank Draft scheduled for 09/29/26	**$400.48**

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

SOUTH VILLAGE COMMUNITY DEVEL DIST
5385 N. NOB HILL ROAD
SUNRISE FL 33351-0000

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

08966958 0000400487

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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

Download the MyClayElectric app to:

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

Power out? Follow these steps:

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





DEFINITIONS:

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

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

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

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

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

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

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

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

Huntington Bank

Invoice Number: 2920709

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**12-SEP-2026**
Due Date:	**04-OCT-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

7350-400

SB
JM 9/15

Member FDIC. ●², Huntington®, and ●Huntington® are federally registered service marks of Huntington Bancshares Incorporated. ©2026 Huntington Bancshares Incorporated.

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-SEP-2026 - 04-OCT-2026	8,682.42	0.00	8,682.42
008-0708528-300	(74) Pace 7ex Gps Units		05-SEP-2026 - 04-OCT-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

Member FDIC. ●", Huntington®, and ●Huntington® are federally registered service marks of Huntington Bancshares Incorporated. ©2026 Huntington Bancshares Incorporated.

Huntington Bank

Invoice Number: 2923052

South Village Community Development District
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Customer Name:	**South Village Community Development District**
Account ID:	**708528**
Billing Zip Code:	**32065-2641**
Attention To:	
Invoice Date:	**14-SEP-2026**
Due Date:	**04-OCT-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

7350 - 400
VB
JM 9/15

Member FDIC. Huntington®, and Huntington® are federally registered service marks of Huntington Bancshares Incorporated. ©2026 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-SEP-2026 - 04-OCT-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

Member FDIC. ●ˢ, Huntington®, and ●Huntington® are federally registered service marks of Huntington Bancshares Incorporated. ©2026 Huntington Bancshares Incorporated.

CHAMPION BRANDS INC X
PO BOX 56260
JACKSONVILLE FL 32241
1-904-268-1220 2601463

SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK FL 32065
2001434 9/30/27

M.M
SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-B01	23384	10/02/26	0417894

FINTECH 1904 291-5600

LUC & LEON BRUT 12/750 ML BOTTLE	2	77700	479	50.32	150.96

MARVIN SIMPSON TO DELIVER

M.M
10-2-24
OUT

Row H
10/2/24
240-1344
$150.96

SB 10/6
JM

150.96 CONTENTS 7.13 GALLONS

0 MISC .00 MISC$ .00 DEPOSIT$
3 CASE 150.96 BEER$
0 KEGS .00 SODA$

0417894 TOTAL CHARGES 150.96

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MILLER 1/2	99152		30.00	
MILLER 1/4	99154		30.00	
MILLER 1/6	99156		30.00	
KELLY KEGS	99252		30.00	
BOSTON 1/2	99552		30.00	
BOSTON 1/6	99555		30.00	
DRAFT 1/2	99356		30.00	
DRAFT 1/6	99256		30.00	
GUINNESS RET	99352		30.00	
USA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
IMPORT RET	99595		30.00	
MIGRSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

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!

CHAMPION BRANDS INC X
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 9/30/27

SM PHONE#

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO
747	MARVIN S-B01	23384	10/02/26	0417894

FINTECH 1904 291-5600

SITE 1/2 BBL 15.5 GAL	1	57152	30.00	134.00	164.00

MARVIN SIMPSON TO DELIVER

Al
cost
10-2-24

10/2/24
Jcw

SB 10/6 240-1342
JM

$ 164.00

134.00 CONTENT$ 15.50 GALLONS

0 MISC 00 MISC$ 30.00 DEPOSIT$
0 CASE 164.00 BEER$
1 KEGS 00 SODA$

0417894 TOTAL CHARGES 164.00

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	
STON 1/2	99552		30.00	
STON 1/6	99555		30.00	
AFT 1/2	99356		30.00	
AFT 1/6	99256		30.00	
INNESS RET	99352		30.00	
SA RET	99452		30.00	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT
MPORT RET	99575		30.00	
MICRSTAR RET	99260		30.00	
YUEN RETURNS	99652		30.00	

LESS TOTAL CREDITS

PAYMENT ☐ CASH ☐ CHECK

NET AMOUNT DUE

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!

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 06, 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#: 4189693 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
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	850031116153 3/8/12 CAN	4.50	46.00	0.00	46.00
550000	1	HAVE A DAY 3/8/12 CAN VARIETY	850031116139 3/8/12 CAN	4.50	46.00	0.00	46.00
96042	5	SUNCRUISER TEA SUN CRUISER TEA VARIETY 3/8/12	087692020301	11.00	36.00	0.00	180.00
42003	0	SUPER LYTE SUPER LYTE BLUE CHILL 24/12 CAN Out of Stock	810171361912	0.00	40.00	0.00	0.00
42001	1	SUPER LYTE SUPER LYTE FRUIT PUNCH 24/12 CAN	810171361899	7.00	40.00	0.00	40.00
42000	0	SUPER LYTE SUPER LYTE ORANGE 24/12 CAN Out of Stock	810171361950	0.00	40.00	0.00	0.00
43007	1	SURFSIDE SURFSIDE BLUEBERRY LEMONADE 6/4/12 CAN	850050071051	7.00	40.00	0.00	40.00
43010	1	SURFSIDE SURFSIDE STRAWBERRY LEMONADE 6/4/12 CAN	850050071235	7.00	40.00	0.00	40.00
96126	1	WATERBIRD WATERBIRD RANCH WATER 6/4/12	860005649518	7.74	47.52	0.00	47.52

Beer:	9 + 0 Kegs	$347.52
Wine & Liq:	2	$92.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 10/6/26
240 - 1346 (12pvoz)
SB 10/7 $439.52
JM

Total Selling Units:	76
Total Sales	532.26
Total Discount	-92.74
Total Content	439.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**439.52**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4189693	Oct 06 2026	0	439.52
4189694	Oct 06 2026	0	914.43
4189698	Oct 06 2026	0	913.00
		Total Balance	**2,266.95**

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 06, 2026 1:57 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4189698 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
05252	1	BLUE MOON BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	176.00	30.00	206.00
57152	2	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	306.00
09356	1	SAM SEASONAL SAM ADAMS OCTOBERFEST 1/2 BBL 15.5 GAL	087692109990	0.00	181.00	30.00	211.00
19462	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	190.00	30.00	220.00
99152	-1	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 5 Kegs	$943.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-1	-$30.00

Recv'd 10/6/26
240-1342 (Beer)
SB 10/7
JM $913.00

Total Selling Units:	4
Total Sales	820.00
Total Discount	-27.00
Total Content	793.00
Total Deposit	150.00
Total Credits	-30.00
Over/Short	0.00
Invoice Total	**913.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4189693	Oct 06 2026	0	439.52
4189694	Oct 06 2026	0	914.43
4189698	Oct 06 2026	0	913.00
		Total Balance	**2,266.95**

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.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 06, 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#: 4189694 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 283
Terms : FINTECH
Driver : 83 - A. LILLER
Salesrep: 801 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
19603	1	A0 CRISP APPLE	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
05176	3	COORS LIGHT	071990301064	3.25	26.25	0.00	78.75
		COORS LIGHT ALUMINUM 24/16 CAN					
48208	1	LEIN SUM SHAND	034100516093	0.00	39.15	0.00	39.15
		LEINENKUGEL SUMMER SHANDY 2/12/12 CANS					
57274	7	LITE	034100003760	3.25	26.25	0.00	183.75
		LITE ALUMINUM 24/16 CAN					
90265	1	RB EDITIONS	611269002683	3.75	40.99	0.00	40.99
		RED BULL EDITION PEACH 8OZ SINGLES					
90120	1	RB EDITIONS	611269331240	3.75	40.99	0.00	40.99
		RED BULL RED EDITIONS 8OZ SINGLES					
90094	1	RB EDITIONS	611269163452	3.75	40.99	0.00	40.99
		RED BULL YELLOW EDITION 8OZ SINGLE					
90035	1	RB ENERGY DRIN	611269991000	3.75	40.99	0.00	40.99
		RED BULL ENERGY DRINK 8OZ SINGLES					
90274	1	RB SF EDITIONS	611269002751	3.75	40.99	0.00	40.99
		RED BULL SF ED PEACH 8OZ SINGLES					
90214	1	RB SF EDITIONS	611269002287	3.75	40.99	0.00	40.99
		RED BULL SF EDITIONS SEA BLUE 8OZ 4PK					
90036	1	RB SUGAR FREE	611269101713	3.75	40.99	0.00	40.99
		RED BULL SUGAR FREE 8OZ SINGLES					
19464	1	SN LITTLE THIN	083783110104	0.00	39.15	0.00	39.15
		SIERRA HAZY LITTLE THING 4/6/12 CANS					
10058	1	WHITE CLAW SEL	635985260899	5.45	33.70	0.00	33.70
		WHITE CLAW BLACK CHERRY 2/12/12 CANS					
10083	2	WHITE CLAW SEL	635985800064	5.45	33.70	0.00	67.40
		WHITE CLAW VARIETY PACK #2 2/12/12 CAN					
10092	2	WHITE CLAW SEL	635985800262	5.45	33.70	0.00	67.40
		WHITE CLAW VARIETY PACK #3 2/12/12 CAN					
09650	3	YUENG LAGER	089924532491	7.30	26.35	0.00	79.05
		YUENGLING LAGER 4/6/16 CAN					

Rec'd 10/6/26

Beer:	21 + 0 Kegs	$627.50
Wine & Liq:	0	$0.00
Soft Drink:	7	$286.93
Misc:	0	$0.00
Credits:	0	$0.00

240-1360-286.93 OTHER

240-1342-627.50 BEER

SB JM 10/7

Total Selling Units:	190
Total Sales	1,022.33
Total Discount	-107.90
Total Content	914.43
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**914.43**

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1701462

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 5
Route #: 516
Delivered By: Michael Rugg
Sales Person: 7615
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3909 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3909 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5800

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/27	10/7/2026	10/7/26 10:03 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150085510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	DON JULIO TEQ REPOSADO 80 ITEM#: 971837 BPC: 6 - 750ML HYBRIS - PART OF A DEAL D000310	263.50 47.25	10.50 1.75	273.00 45.50	0.00	273.00
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
3 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240ML HYBRIS - PART OF A DEAL D000312	30.00 5.00	2.64 0.44	27.36 4.56	0.00	82.08
1 / 0	RODNEY STRONG CAB SAUV SONOM ITEM#: 681798 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000310	252.00 21.00	108.00 9.00	144.00 12.00	0.00	144.00
2 / 0	SUTTER HOME MOSCATO(SC) ITEM#: 513862 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000306	81.00 6.75	28.20 2.35	52.80 4.40	0.00	105.60
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
1 / 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	93.80
1 / 0	WOODBRIDGE CHARD SP COL(SC) ITEM#: 913777 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
1 / 0	WOODBRIDGE MERLOT(SC) ITEM#: 649548 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000312	90.00 7.50	42.00 3.50	48.00 4.00	0.00	48.00
1 / 0	WOODBRIDGE PINOT GRIGIO SP C ITEM#: 915650 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
1 / 0	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	BACARDI RUM SUPERIOR WHITE 8 ITEM#: 28728 BPC: 12 - 1L HYBRIS -	20.12	0.00	20.12	0.00	20.12
0 / 1	BULLEIT BOURBON 90 ITEM#: 352429 BPC: 12 - 1L HYBRIS -	36.95	0.00	36.95	0.00	36.95
0 / 1	CINZANO VERMOUTH ROSSO(SWEET ITEM#: 58243 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000360	15.13	3.43	11.70	0.00	11.70
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344101 BPC: 12 - 1L HYBRIS -	59.20	0.00	59.20	0.00	59.20
0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS -	38.70	0.00	38.70	0.00	38.70
0 / 2	PINNACLE VOD SALTED CARAMEL ITEM#: 966530 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	25.20
0 / 1	PINNACLE VOD VANILLA 60 ITEM#: 966204 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000355	17.85	5.25	12.60	0.00	12.60
0 / 1	PINNACLE VOD WHIPPED 60 PET ITEM#: 606163 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000355	22.70	7.00	15.70	0.00	15.70

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
16/9	158	2,357.77	518.12	1,839.65	0.00

PAYMENT DUE DATE
10/7/26

PAY THIS AMOUNT
1,839.65

PAYMENT TERMS: C.O.D. FINTECH DO NO

TERMS AND CONDITIONS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of $30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro- rated. Buyer hereby grants as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY

Rec'd 10/7/26

WINE 240-1344-528.60
OTHER-240-1360-136.08
LIQUOR 240-1346-1174.97

VB 10/8
Jm

Joe

Wednesday, 10/07/2026
DATE



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

BM

Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
10/20/2026	4577821	316157		37022122

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	2	CORONA EXTRA 24pk 12oz loose	$33.60			$33.60	$67.20
36574	5	ULTRA 3/8 16OZ C	$35.00			$35.00	$175.00
53315	2	BUD LT 15/16 C	$18.85			$18.85	$37.70
4	10	BEER 38.7500 Gallons	$30.00	$0.00			

Rec'd BEER

240 · 1342

$463.20

Total	$463.20
Charges	$463.20
Credits	$0.00
Total	$463.20

SB
JM 10/22

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1723217

REMIT TO:
1-866-375-9555
P.O. BOX 947921
ATLANTA GA 30394-7921

Stop #: 11
Route #: 516
Delivered By: Michael Rugg
Sales Person: 7615
Sales Person Phone:

SOLD TO	SHIP TO
EAGLE LANDING GOLF CLUB 3869 EAGLE LANDING PARKWAY ORANGE PARK FL 32065	EAGLE LANDING GOLF CLUB 3869 EAGLE LANDING PARKWAY ORANGE PARK FL 32065 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/27	10/14/2026	10/14/26 1:26 PM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150086510			

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	DON JULIO TEQ BLANCO 80 ITEM#: 971835 BPC: 6 - 750ML HYBRIS- PART OF A DEAL D000310	277.02 46.17	16.02 2.67	261.00 43.50	0.00	261.00
1 / 0	JAMESON IRISH WHISKEY 80 ITEM#: 24602 BPC: 12 - 750ML HYBRIS- PART OF A DEAL D000310	365.08 32.09	24.00 2.00	361.08 30.09	0.00	361.08
3 / 0	OWENS MIXERS TRANSFUSION CN4 ITEM#: 653880 BPC: 6 - 240ML HYBRIS- PART OF A DEAL D000312	30.00 5.00	2.64 0.44	27.36 4.56	0.00	82.08
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	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS- PART OF A DEAL D000312	340.56 28.38	46.56 3.88	294.00 24.50	0.00	294.00
2 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML HYBRIS- PART OF A DEAL D000312	117.60 23.56	24.00 4.80	93.60 18.75	0.00	187.60
1 / 0	UNKNOWN AUTHOR CAB SAUV(SC) ITEM#: 645757 BPC: 12 - 750ML HYBRIS-	84.00 7.00	0.00 0.00	84.00 7.00	0.00	84.00
1 / 0	WOODBRIDGE PINOT GRIGIO(SC) ITEM#: 649547 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 / 2	BAILEYS IRISH CREAM 34 ITEM#: 332775 BPC: 12 - 1L HYBRIS-	40.95	0.00	40.95	0.00	81.90
0 / 1	BAILEYS IRISH CREAM 34 4/20P ITEM#: 18670 BPC: 4 - 50ML HYBRIS-	47.70	0.00	47.70	0.00	47.70
0 / 2	CROWN ROYAL CANADIAN 80 10/6 ITEM#: 405049 BPC: 10 - 50ML HYBRIS- PART OF A DEAL D000310	16.77	2.52	14.25	0.00	28.50
0 / 1	HENNESSY COGNAC VS 80 ITEM#: 344102 BPC: 12 - 750ML HYBRIS-	43.10	0.00	43.10	0.00	43.10
0 / 1	JIM BEAM BOURBON 80 ITEM#: 975690 BPC: 12 - 1L HYBRIS- PART OF A DEAL D000355	27.25	4.30	22.95	0.00	22.95
0 / 1	KAHLUA 40 12/10PK PET ITEM#: 617068 BPC: 12 - 50ML HYBRIS-	22.75	0.00	22.75	0.00	22.75
0 / 1	KAMORA COFFEE LIQ 40 ITEM#: 577924 BPC: 12 - 1L HYBRIS- PART OF A DEAL D000300	18.45	2.25	16.20	0.00	16.20
0 / 1	KETEL ONE VODKA 80 ITEM#: 36126 BPC: 12 - 1L HYBRIS-	38.70	0.00	38.70	0.00	38.70
0 / 2	TANQUERAY GIN 94.6 ITEM#: 637122 BPC: 12 - 1L HYBRIS-	32.45	0.00	32.45	0.00	64.90

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
12/12	106	2,221.05	200.59	2,020.46	0.00

PAYMENT DUE DATE
10/14/26

PAY THIS AMOUNT
2,020.46

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 dispute between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

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 balances will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pre-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 nonetheless 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

10/14/26

Joe

Wednesday, 10/14/2026
DATE

240-1344 $138.00
WINE

240-1360 $82.00
OTHER

240-1346 $1800.46

SB 10/15
JM

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 13, 2026 1:54 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 1010610 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
99356	-1	CRAFT RETURNS CRAFT EMPTY KEGS	000000000000	0.00	0.00	30.00	-30.00
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99552	-1	BOSTON RETURNS BOSTON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 0 Kegs	$0.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-3	-$90.00

Rec'd 10/23/26

240-1342 BEER
-$90.00

SB
JM 10/15

Total Selling Units:	-3
Total Sales	0.00
Total Discount	-0.00
Total Content	0.00
Total Deposit	0.00
Total Credits	-90.00
Over/Short	0.00
Invoice Total	**-90.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4195762	Oct 13 2026	0	280.00
4195764	Oct 13 2026	0	433.95
4195767	Oct 13 2026	0	246.00
1010610	Oct 13 2026	0	-90.00
		Total Balance	**869.95**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature:

Driver Signature:

01 - E. SPRINGER

Products damaged by the vendor or customer after delivery are not eligible for return, credit, or exchange and remain the responsibility of the vendor. Requests for damaged product returns must be reported within the timeframes

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 13, 2026 1:45 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4195767 P0#:
License : 2001434 Expires Sep 30, 2027
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
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99252	-1	BLUE MOON RETU BLUE MOON EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00
99152	-1	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer: 0 + 2 Kegs	$306.00
Wine & Liq: 0	$0.00
Soft Drink: 0	$0.00
Misc: 0	$0.00
Credits: -2	-$60.00

Rec 10/13/26
240.1342 Book
$ 246.00

SB
JM 10/15

Total Selling Units:	0
Total Sales	268.00
Total Discount	-22.00
Total Content	246.00
Total Deposit	60.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	**246.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4195762	Oct 13 2026	0	280.00
4195764	Oct 13 2026	0	433.95
4195767	Oct 13 2026	0	246.00
		Total Balance	**959.95**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 13, 2026 1:45 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4195762 PO#:
License : 2001434 Expires Sep 30, 2027
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					
42002	1	SUPER LYTE	810171361929	7.00	40.00	0.00	40.00
		SUPER LYTE LEMON LIME 24/12 CAN					
42000	2	SUPER LYTE	810171361950	7.00	40.00	0.00	80.00
		SUPER LYTE ORANGE 24/12 CAN					
43007	1	SURFSIDE	850050071051	7.00	40.00	0.00	40.00
		SURFSIDE BLUEBERRY LEMONADE 6/4/12 CAN					

Beer:	7 + 0 Kegs	$280.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 10/13/26
240-1346 liquor
$280.00

Total Selling Units:	30
Total Sales	329.00
Total Discount	-49.00
Total Content	280.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**280.00**

SB JM 10/15

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4195762	Oct 13 2026	0	280.00
4195764	Oct 13 2026	0	433.95
4195767	Oct 13 2026	0	246.00
		Total Balance	**959.95**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature:

Driver Signature:



01 - E SPRINGER

Products damaged in ...

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 13, 2026 1:45 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4195764 P0#:
License : 2001434 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
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
97700	1	LUC & LEON LUC & LEON BRUT 12/750 ML BOTTLE	085000042458	0.00	50.32	0.00	50.32
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

Beer:	12 + 0 Kegs	$351.97
Wine & Liq:	0	$0.00
Soft Drink:	2	$81.98
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 10/13/26

240 - 1344 WINE $50.32

240 - 1360 OTHER $81.98

240 - 1342 BEER $301.65

SB 10/15
JM

Total Selling Units:	74
Total Sales	473.95
Total Discount	-40.00
Total Content	433.95
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**433.95**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4195762	Oct 13 2026	0	280.00
4195764	Oct 13 2026	0	433.95
4195767	Oct 13 2026	0	246.00
		Total Balance	**959.95**

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:

Southern Glazer's of FL
License# 6305005 (Lakeland)

INVOICE
1746281

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 904-291-5600

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	20-01434	9/30/27	10/21/2026	10/21/26 9:58 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
150085510			

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TAXES	TOTAL
1 / 0	ARCHETYPE SAUVIGNON BLANC ITEM#: 528940 BPC: 12 - 750ML HYBRIS -	84.00 7.00	0.00 0.00	84.00 7.00	0.00	84.00
1 / 0	CAPT MORGAN RUM SP MV 70 10P ITEM#: 597193 BPC: 12 - 50ML HYBRIS -	96.00 8.00	0.00 0.00	96.00 8.00	0.00	96.00
1 / 0	CROWN ROYAL CANADIAN 80 YRC ITEM#: 631491 BPC: 12 - 750ML HYBRIS -	315.00 26.25	0.00 0.00	315.00 26.25	0.00	315.00
1 / 0	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	REVELLO MIX GING ALE CAN 24P ITEM#: 697785 BPC: 24 - 8Z HYBRIS - PART OF A DEAL D000310	42.00 1.75	10.56 0.44	31.44 1.31	0.00	31.44
1 / 0	TITOS HANDMADE VODKA 80 ITEM#: 46599 BPC: 12 - 1L HYBRIS - PART OF A DEAL D000312	340.56 28.38	46.56 3.88	294.00 24.50	0.00	294.00
3 / 0	TITOS HANDMADE VODKA 80 5/12 ITEM#: 974536 BPC: 5 - 50ML HYBRIS - PART OF A DEAL D000312	117.80 28.56	24.00 4.80	93.80 18.76	0.00	281.40
1 / 0	WOODBRIDGE CAB SAUV SP COL(S ITEM#: 913784 BPC: 12 - 750ML HYBRIS - PART OF A DEAL D000311	87.00 7.25	39.00 3.25	48.00 4.00	0.00	48.00
1 / 0	WOODBRIDGE PINOT NOIR(SC) ITEM#: 649516 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
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 / 2	BAILEYS IRISH CREAM 34 ITEM#: 332775 BPC: 12 - 1L HYBRIS -	40.95	0.00	40.95	0.00	81.90
0 / 1	ELIJAH CRAIG BBN SM BATCH 94 ITEM#: 619108 BPC: 12 - 1L HYBRIS -	36.45	0.00	36.45	0.00	36.45
0 / 1	JAGERMEISTER 70 ITEM#: 35253 BPC: 12 - 750ML HYBRIS -	25.15	0.00	25.15	0.00	25.15
0 / 1	JAMESON IRISH WSKY ORANGE 60 ITEM#: 524669 BPC: 6 - 1L HYBRIS -	46.12	0.00	46.12	0.00	46.12
0 / 1	KETEL ONE VODKA 80 ITEM#: 35126 BPC: 12 - 1L HYBRIS -	38.70	0.00	38.70	0.00	38.70
0 / 1	LIQUID ALCHEMIST GINGER SYRU ITEM#: 981532 BPC: 6 - 750ML HYBRIS -	23.10	0.00	23.10	0.00	23.10
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

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
12/9	144	2,308.84	264.72	2,044.12	0.00

PAYMENT DUE DATE	PAY THIS AMOUNT
10/21/26	2,044.12

PAYMENT TERMS: C.O.D. FINTECH DO NO

Recv 10/21/26

240-1360
+ 108.54 OTHER

240-1344
+ 184.00 WINE

240-1346
+ 1751.58 Liquor

SB
JM 10/22

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 20, 2026 1:16 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4201902 PO#:
License : 2001434 Expires Sep 30, 2027
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
19462	1	SN LITTLE THIN SIERRA HAZY LITTLE THING 1/2 BBL 15.5 GAL	000000000000	0.00	190.00	30.00	220.00
08422	1	YUENG LAGER YUENGLING LAGER 1/2 BBL 15.5 GAL	089924849506	11.00	123.00	30.00	153.00
99152	-1	MILLER RETURNS MILLER EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 3 Kegs	$526.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-1	-$30.00

Rec'd 10/20/26

240-1342 BEER

$496.00

SB
JM 10/22

Total Selling Units:	2
Total Sales	458.00
Total Discount	-22.00
Total Content	436.00
Total Deposit	90.00
Total Credits	-30.00
Over/Short	0.00
Invoice Total	**496.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4201898	Oct 20 2026	0	458.00
4201901	Oct 20 2026	0	790.26
4201902	Oct 20 2026	0	496.00
		Total Balance	**1,744.26**

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 Oct 20, 2026 12:59 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4201898 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
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	850031116153 3/8/12 CAN	4.50	46.00	0.00	46.00
550000	2	HAVE A DAY 3/8/12 CAN VARIETY	850031116139 3/8/12 CAN	4.50	46.00	0.00	92.00
42003	2	SUPER LYTE SUPER LYTE BLUE CHILL 24/12 CAN	810171361912	7.00	40.00	0.00	80.00
42001	2	SUPER LYTE SUPER LYTE FRUIT PUNCH 24/12 CAN	810171361899	7.00	40.00	0.00	80.00
42002	1	SUPER LYTE SUPER LYTE LEMON LIME 24/12 CAN	810171361929	7.00	40.00	0.00	40.00
42000	1	SUPER LYTE SUPER LYTE ORANGE 24/12 CAN	810171361950	7.00	40.00	0.00	40.00
43007	1	SURFSIDE SURFSIDE BLUEBERRY LEMONADE 6/4/12 CAN	850050071051	7.00	40.00	0.00	40.00
43010	1	SURFSIDE SURFSIDE STRAWBERRY LEMONADE 6/4/12 CAN	850050071235	7.00	40.00	0.00	40.00

Beer:	8 + 0 Kegs	$320.00
Wine & Liq:	3	$138.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec H 10/20/26

1240 - 1346 Liquor

SB
JM 10/22 $ 458.00

Total Selling Units:	63
Total Sales	527.50
Total Discount	-69.50
Total Content	458.00
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**458.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4201898	Oct 20 2026	0	458.00
4201901	Oct 20 2026	0	790.26
4201902	Oct 20 2026	0	496.00
		Total Balance	**1,744.26**

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 Oct 20, 2026 12:59 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4201901 PO#:
License : 2001434 Expires Sep 30, 2027
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	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
05176	8	COORS LIGHT	071990301064	3.25	26.25	0.00	210.00
		COORS LIGHT ALUMINUM 24/16 CAN					
09039	1	GUINNESS PUB	083820123609	0.00	44.30	0.00	44.30
		GUINNESS PUB 6/4/14.9 CAN					
07757	1	HEINEKEN 0.0	072890006547	0.00	37.60	0.00	37.60
		HEINEKEN 0.0 2/12/11.2 CAN					
57274	10	LITE	034100003760	3.25	26.25	0.00	262.50
		LITE ALUMINUM 24/16 CAN					
97700	1	LUC & LEON	085000042458	0.00	50.32	0.00	50.32
		LUC & LEON BRUT 12/750 ML BOTTLE					
90265	1	RB EDITIONS	611269002683	3.75	40.99	0.00	40.99
		RED BULL EDITION PEACH 8OZ SINGLES					
09650	4	YUENG LAGER	089924532491	7.30	26.35	0.00	105.40
		YUENGLING LAGER 4/6/16 CAN					

Dec H 10/20/26

Beer:	25 + 0 Kegs	$711.67
Wine & Liq:	0	$0.00
Soft Drink:	2	$78.59
Misc:	0	$0.00
Credits:	0	$0.00

240-1360 40.99 OTHER

240-1345 50.32 WINE

SB 10/22 JM

240-1342 698.95 BEER

A/R DETAIL

Total Selling Units:	80
Total Sales	881.71
Total Discount	-91.45
Total Content	790.26
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**790.26**

INVOICE#	DATE	AGE	BALANCE
4201898	Oct 20 2026	0	458.00
4201901	Oct 20 2026	0	790.26
4201902	Oct 20 2026	0	496.00
		Total Balance	**1,744.26**

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
10/27/2026	4583155	316944		37382008

Route	Customer	Deliverym	Salesman
1504 TUES	101152	EEzell	API_11825

ID	QTY	PRODUCT	PRICE	DEP	DISC	NET	TOTAL
1805	(2)	EMPTY 1/2 BBL	$30.00			$30.00	($60.00)
33312	1	ULTRA ZERO 2/12 C	$30.00			$30.00	$30.00
322	1	ULTRA 1/2	$153.30	$30.00		$153.30	$183.30
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
727	2	CORONA EXTRA 2/12 B	$33.60			$33.60	$67.20
827	1	CORONA LIGHT 2/12 B	$33.60			$33.60	$33.60
11574	1	BUD 3/8 16OZ C	$33.10			$33.10	$33.10
36574	6	ULTRA 3/8 16OZ C	$35.00			$35.00	$210.00
B	11	BEER 45.5000 Gallons	$30.00	$0.00			

Total	$530.80
Charges	$590.80
Credits	$60.00
Total	$530.80

Rec'd 10/27/24
240-1342 $530.80
BEER

SB 10/28
VM

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice



Invoice Number ARINV-1010-277641

Date 10/10/2026

Payment Terms Due Upon Receipt

Currency USD

Customer Account 10221

Project Contract A10221.02 - Eagle Landing GC - Golf

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

	Description	Employee	Date	Merchant	Amount
Expense					
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/22/2026	TALKIN TACOS (O	37.27 USD
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/22/2026	EAGLE LANDING GOLF CLU	5.54 USD
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/23/2026	LOVE'S #0894 INSIDE	6.17 USD
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/23/2026	LOVE'S #0894 OUTSIDE	50.62 USD
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/23/2026	HAMPTON INN AND SUITES	159.25 USD
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/23/2026	7-ELEVEN 32251	23.39 USD
	Sales and marketing site visit - travel expenses	Robert Timothy Rose	9/25/2026	HERTZ CAR RENTAL	75.46 USD
	Eagle Landing sales and marketing site visit - rental car toll fees	Robert Timothy Rose	9/30/2026	HERTZTOLL 104873005	9.75 USD
Fees					
	Office365 Access and/or Licenses - September 2026				423.43 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	2 of 2
Invoice Number	ARINV-1010-277641
Date	10/10/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.02 - Eagle Landing GC - Golf

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
790.88	790.88	0.00	790.88 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 27, 2026 12:49 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4208049 PO#:
License : 2001434 Expires Sep 30, 2027
Load : 201
Terms : FINTECH
Driver : 01 - E. SPRINGER
Salesrep: B01 - MARVIN SIMPSON

ITEM#	QTY	DESCRIPTION	U.P.C.	Disc	D.PRICE	DEP	EXT
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:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	0	$0.00

Rec'd 10/27/24

240-1346 LIQUOR
$47.52

SB 10/28 JM

Total Selling Units:	6
Total Sales	55.26
Total Discount	-7.74
Total Content	47.52
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**47.52**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4208049	Oct 27 2026	0	47.52
4208050	Oct 27 2026	0	125.47
4208051	Oct 27 2026	0	510.00
		Total Balance	**682.99**

I ACCEPT THIS PRODUCT DELIVERY IN SALEABLE CONDITION.
By signing below, the customer acknowledges receipt of the products listed on this invoice, confirms that all visible quantities and conditions were inspected at the time of delivery, and agrees to the terms printed on this invoice.
Thank you!

Customer Signature: Driver Signature:



01 - E. SPRINGER

Products damaged by the vendor or customer after delivery are not eligible for return, credit, or exchange and remain the responsibility of the vendor. Requests for damaged product returns must be reported within the timeframes permitted by applicable law and supplier policies. All return, credit, exchange, recall, freshness adjustment, and code-date requests are subject to applicable law, supplier policies, and prior authorization by Champion Brands, Inc. THC

Champion Brands Inc.
PO BOX 56260
Jacksonville, FL 32241
(904)-268-1220
Tue Oct 27, 2026 12:55 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4208051 PO#:
License : 2001434 Expires Sep 30, 2027
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 BLUE MOON 1/2 BBL 15.5 GAL	071990095154	5.00	176.00	30.00	206.00
57152	1	LITE LITE 1/2 BBL 15.5 GAL	034100005344	11.00	123.00	30.00	153.00
09376	1	SAM SEASONAL SAM ADAMS WINTER WHITE ALE 1/2 BBL 15.5 GAL	087692019992	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
99652	-1	YUENGLING RETS YUENGLING EMPTY 1/2 BBLS	000000000000	0.00	0.00	30.00	-30.00

Beer:	0 + 3 Kegs	$570.00
Wine & Liq:	0	$0.00
Soft Drink:	0	$0.00
Misc:	0	$0.00
Credits:	-2	-$60.00

Rec'd 10/27/26

SB 10/28
JM

240-1342 BEER
$510.00

Total Selling Units:	1
Total Sales	496.00
Total Discount	-16.00
Total Content	480.00
Total Deposit	90.00
Total Credits	-60.00
Over/Short	0.00
Invoice Total	**510.00**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4208049	Oct 27 2026	0	47.52
4208050	Oct 27 2026	0	125.47
4208051	Oct 27 2026	0	510.00
		Total Balance	**682.99**

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 Oct 27, 2026 12:49 PM

Account: 23384
SOUTH VILLAGE COMMUNITY D
EAGLE LANDING GOLF CLUB
3989 EAGLE LANDING PKWAY
ORANGE PARK, FL 32065
(904) 291-5600

Invoice#: 4208050 PO#:
License : 2001434 Expires Sep 30, 2027
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	087692000839	0.00	39.15	0.00	39.15
		ANGRY ORCHARD CRISP APPLE 2/12/12 CANS					
97700	1	LUC & LEON	085000042458	0.00	50.32	0.00	50.32
		LUC & LEON BRUT 12/750 ML BOTTLE					
19503	1	SN LITTLE THIN	083783531114	0.00	36.00	0.00	36.00
		SIERRA HAZY LITTLE THING 2/12/12 CANS					

Beer: 3 + 0 Kegs	$125.47
Wine & Liq: 0	$0.00
Soft Drink: 0	$0.00
Misc: 0	$0.00
Credits: 0	$0.00

Rec'd 10/27/26

240-1344 $50.32 WINE

240-1342 $75.15 BEER

SB 10/28
JM

Total Selling Units:	16
Total Sales	125.47
Total Discount	-0.00
Total Content	125.47
Total Deposit	0.00
Total Credits	0.00
Over/Short	0.00
Invoice Total	**125.47**

A/R DETAIL

INVOICE#	DATE	AGE	BALANCE
4208049	Oct 27 2026	0	47.52
4208050	Oct 27 2026	0	125.47
4208051	Oct 27 2026	0	510.00
		Total Balance	**682.99**

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

INVOICE

Emailed Copy

128945600

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 #: 128945600 **Route:** 2339 **Stop:** 8
Invoice Date: 09/22/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 10/05/2026
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
	3	3	9004608	1L	12	BARTON GIN 1L 0 8066041133 0	8.45	0.00	8.45	8.45	25.35	
	3	3	22137	1L	12	JACK DANIELS BLK 1L 0 8218409044 2	36.70	0.75	35.95	35.95	107.85	*
1		12	9031302	1L	12	BUFFALO TRACE BRBN 1L 0 8024400922 9	288.00	0.00	288.00	24.00	288.00	
1		6	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L 0 8366487046 2	249.30	84.90	164.40	27.40	164.40	*
		1	9031151	EACH	2	Delivery Charge	20.00	0.00	20.00	20.00	20.00	

Revc JH 9/22/26

240-1346 $ 605.60 (liquor)

SB
JM 9/22

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	605.60
2	6	25	6.341				

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
00000000000831338839

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: _____ Carson C

Delivery Date: 09/22/2026 08:02:29



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
10/06/2026	4566929	315399		36710511

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
36574	8	ULTRA 3/8 16OZ C	$35.00			$35.00	$280.00
52161	1	GI IPA 30/12 2/15 C	$34.45			$34.45	$34.45
4	9	BEER 42.3125 Gallons	$30.00	$0.00			

Rec'd 10/6/26

Total	$467.75
Charges	$497.75
Credits	$30.00
Total	$467.75

240-1342 (Beer)

$467.75

SB 10/7
JM

INVOICE

Emailed Copy

129050183

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 #: 129050183 **Route:** 2339 **Stop:** 3
Invoice Date: 09/29/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 10/12/2026
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	Item	Size	BPC	Description	Unit Price	Unit Disc	Unit Price	Net Btl	Net Sales
	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
1		12	9636323	1L	12	FINEST CALL CRANB NA 1L 0 7049157500 4	51.00	4.20	46.80	3.90	46.80
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		12	3671443	1L	12	FINEST CALL MARG MIX NA 1L 0 7049180295 7	51.00	4.20	46.80	3.90	46.80
1		12	9713201	1L	12	FINEST CALL PINEAPL SINGLE PRESS PET 1L 0 7049158000 8	63.00	9.00	54.00	4.50	54.00
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
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
1		3	9753603	355ML	24	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML 0 8500004005 8	72.00	31.20	40.80	1.70	40.80
1		3	9435957	355ML	24	HIGH NOON SN SP VARTY CAN 3/8 355ML 0 8500003151 3	72.00	31.20	40.80	1.70	40.80
1		6	9252262	7.5Z	24	Q MIXERS GINGER ALE CAN 6/4PK 7.5Z 8 5169400381 1	39.00	9.00	30.00	1.25	30.00
1		120	9611946	50ML	120	SHEEP DOG WHSKY PNUT BUTTER 12/10PK 50ML 0 8800404434 3	73.20	9.00	64.20	0.53	64.20
		1	9031151	EACH	2	Delivery Charge	20.00	0.00	20.00	20.00	20.00

240-1360 $ 214.65 (other) Recv JH 9/29/26

240-1346 $ 309.80 (liquor) SB JM 9/29 Joe Haliffko

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	524.45
10	3	306	9.923				

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
00000000000831465536

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Priva Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments 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 co costs and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

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: Carson C **Delivery Date:** 09/29/2026 07:40:4

Florida
DEPARTMENT OF REVENUE

Taxpayer Information

Name	EAGLE LANDING GOLF CLUB
Account Type	Sales And Use Tax
Account ID	AF1709931101
Address	3989 EAGLE LANDING PKWY ORANGE PARK FL 32065-2641

Return Information

Form Type	DR-15 - Original Return
Filing Period	09/01/2026 - 09/30/2026
Postmark Date	10/14/2026
Submitted Date	10/14/2026 04:40 PM
Confirmation Number	920004552759

Submitter Info

User Name	Will McBride	**User ID**	AF1709931101
Email	will.mcbride@troon.com	**Primary Phone**	+1 205-457-4366

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	$340,959.60	$0.00	$340,959.60	$25,571.97
B. Taxable Purchases	$0.00	$0.00	$0.00	$0.00
C. Commercial Rentals	$0.00	$0.00	$0.00	$0.00
D. Transient Rentals	$0.00	$0.00	$0.00	$0.00
E. Food & Beverage Vending	$0.00	$0.00	$0.00	$0.00

DR-15:

Line #	Line Item	
-----	Summary Calculation Lines	
5	Total Amount of Tax Due	$25,571.97
6	Lawful Deductions	$0.00
7	Net Tax Due	$25,571.97
8a	Estimated Paid Prior	$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	$0.00
8c	DOR Credit Memos	$0.00
8d	Other Authorized Credits	$0.00
8	Estimated Tax Paid / DOR Credit Memos	$0.00
9	Estimated Tax Due Current Month	$0.00
-----	Tax Due Calculations	
10	Amount Due	$25,571.97
11	Collection Allowance	$30.00

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	$0.00
13	Interest	$0.00
14	Amount Due with Return	$25,541.97
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over $5000	$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	$5,114.39
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	$0.00
19	Taxable Sales from Amusement Machines	$0.00
20	Rural or Urban High Crime Area Job Tax Credits	$0.00
21(a)	Scholarship Funding Tax Credit	$0.00
21(d)	Strong Families Tax Credit	$0.00
21(e)	New Worlds Reading Initiative Tax Credit	$0.00
21(f)	Child Care Tax Credit	$0.00
21(g)	Additional Authorized Credits	$0.00
21	Total Credits	$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	$0.00
-----	Estimated Tax Calculation Method 3	

	Use Method 3	No
	Method 3 Result	$0.00

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.015
	County Divisor	1.0791
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00
-----	Amusement Machines	
	County Surtax Rate	0.015
	County Divisor	1.055
	Amusement Machines (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.015
	County Divisor	1.0767
	Food & Beverage (Gross Vending Receipts)	$0.00
	Taxable Sales	$0.00
	Tax-State & Surtax	$0.00
	County Surtax	$0.00

NORTH FLORIDA SALES
COMMITTED TO EXCELLENCE

3601 Resent Blvd.

Jacksonville, FL 322
(904) 645-0283
NFSales.net

EAGLE LANDING GOLF C
3989 EAGLE LANDING P

ORANGE PARK, FL 3206
BEV2001434
Brooke Sinyard

SM: Fintech

Date	Invoice	LoadSheet	Vendor	PO Num
10/13/2026	4572315	315716		37001110

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
Pallet-3030005							
118	1	BUD 18PK C	$19.10			$19.10	$19.10
720	1	CORONA EXTRA 2/12 C	$33.60			$33.60	$33.60
727	2	CORONA EXTRA 2/12 B	$33.60			$33.60	$67.20
11574	1	BUD 3/8 16OZ C	$33.10			$33.10	$33.10
36574	7	ULTRA 3/8 16OZ C	$35.00			$35.00	$245.00
53315	3	BUD LT 15/16 C	$18.85			$18.85	$56.55
8	15	BEER 53.5625 Gallons	$30.00	$0.00			

Rec'd 10/13/26

Total	$607.85
Charges	$637.85
Credits	$30.00
Total	$607.85

240-1342 BEER
$607.85

JB 10/15
JM

INVOICE

Emailed Copy

129157112

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 #: 129157112 **Route:** 2339 **Stop:** 8
Invoice Date: 10/06/2026 **Delivery:**

Customer #: 700026767
Ship ID : 700026767
Terms: EFT NET 10 days **Due Date:** 10/19/2026
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	1	9031293	750ML	6	BLANTONS BRBN SNGL BBL 6B 750ML 0 8024400203 9	64.35	0.00	64.35	64.35	64.35	
	1	1	9031427	750ML	6	EAGLE RARE BRBN 10YR 6B 750ML 0 8800402134 4	35.85	0.00	35.85	35.85	35.85	
	1	1	9184186	750ML	6	EH TAYLOR BRBN SM BATCH 100 6B 750ML 0 8800400549 8	43.35	0.00	43.35	43.35	43.35	
	3	3	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L 0 8366487046 2	44.00	13.45	30.55	30.55	91.65	*
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	9031406	1L	12	FIREBALL CINN WHSKY 1L 0 8800414467 8	198.00	12.00	186.00	15.50	186.00	*
1		12	9247057	1L	12	GRAN GALA ORNG LIQ 1L 0 8602401882 5	216.00	36.00	180.00	15.00	180.00	*
2		6	9753603	355ML	24	HIGH NOON CKTL DAY PK CAN 3/8PK 355ML 0 8500004005 8	72.00	31.20	40.80	1.70	81.60	*
1		24	9690713	355ML	24	HIGH NOON CKTL GRPFRT CAN 24PK 355ML 0 8500002627 4	81.00	41.40	39.60	1.65	39.60	*
1		12	9004651	1L	12	MR BOSTON SCHNPS PEACH 1L 0 8900051243 0	54.00	3.00	51.00	4.25	51.00	*
1		12	9004669	1L	12	MR BOSTON TRIPLE SEC 1L 0 8900001871 0	54.00	3.00	51.00	4.25	51.00	*

RECV JH 10/6/26 SB JM 10/6

Joe Halifko 240-1346 $ 1170.72 (liquor)

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	1170.72
9	6	108	27.160				

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
00000000000831595546

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: _____ Carson C

Delivery Date: 10/06/2026 08:06:11

INVOICE

129258128

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 #: 129258128 **Route: 2339 Stop: 28**
Invoice Date: 10/13/2026 **Delivery: 0831729444**

Customer #: 700026767
Ship ID: 700026767
Terms: EFT NET 10 days — Due Date: 10/26/2026
License: 2001434 11CG — Chain: 0920004396
Sales Rep: STEPHEN RICHARDSON
PO Num:
Special Inst: DELIVER 7 AM - 6 PM.

FED# FL-P-21520 DMP# FL-I-21446 STATE#KID3900175

EAGLE LANDING GOLF CLUB
CGMP MANAGERS 11 LLC
3989 EAGLE LANDING PKWY
ORANGE PARK FL 32065
904-291-5600

Case	Bttls	Pieces	SBG Item#	Size	BPC	Description	Unit Price	Disc	Net Case	Net Btl	Net Total	Dep
	1	1	9004608	1L	12	BARTON GIN 1L 0 8066041133	8.45	0.00	8.45	8.45	8.45	
	1	1	9087613	1L	12	DI AMORE AMARETTO 42 1L 0 8292823013	16.70	0.00	16.70	16.70	16.70	
	1	1	9004589	1L	12	TEN HIGH BRBN 1L 0 8066020303	9.95	0.00	9.95	9.95	9.95	
1		12	9220188	50ML	120	FIREBALL CINN WHSKY PET 12/10PK 50ML 0 8800402049	73.20	0.00	73.20	0.61	73.20	
1		120	9034445	50ML	120	FLEISCHMANNS GIN PET 10/12PK 50ML 0 8292821029	73.20	0.00	73.20	0.61	73.20	
1		12	22137	1L	12	JACK DANIEL'S BLK 1L 0 8218409044	411.00	39.12	371.88	30.99	371.88	*
2		12	9376399	1L	6	MILAGRO TEQ SLVR 6B 1L 0 8366487046	249.30	90.90	158.40	26.40	316.80	*

Recv JH 10/13/26

240-1346- $ 870.18

(liquor)

SB 10/15
JM

Total Cases Shipped	Total Bottles Shipped	Total Pieces Shipped	Spirits Gallonage	Wine Gallonage	Beer Gallonage	Total Charges	870.18
5	3	159	10.302				

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
00000000000831729444

Terms and Conditions: This invoice is subject to our full Terms and Conditions of Sale, which are available at https://www.breakthrubev.com/Terms-and-Conditions#TermsAndConditions and incorporate our Terms of Use and Privacy Notice & Cookie Policy. Together, they form our Terms and Conditions. By accepting delivery or making payment, you agree to be bound by all such Terms and Conditions. Please note that this invoice may not reflect all applicable terms. Claims for breakage or shortage will only be considered if reported at the time of delivery.

Terms: Payment is due on or before the invoice due date. Failure to comply with our Payment Terms will result in Customer's payment of one- and one-half percent (1.5%) per month interest, compounded, on past due payments; and, to the extent permitted by law, also result in Customer's payment of: (a) all costs of collection, including but not limited to attorneys' fees equal to thirty percent (30%) of any outstanding balance, accrued interest, and all applicable court costs; and (b) insufficient funds charges to equal to the maximum fee permitted by law. Contact our credit department immediately if you dispute the amount owed. Terms prohibited by applicable law are void.

SIGNATURE STATEMENT: Your signature at delivery confirms acceptance of the delivered items and quantities at the specified prices. Any signature affixed to this invoice, whether stored or printed in digital or physical format, shall be deemed a valid and binding signature for all legal purposes. A copy of this invoice may be printed at the time of delivery upon request. If no request is made, the invoice will be sent electronically via email following delivery. If no email address has been provided, a hard copy will be printed and provided at the time of delivery.

This is not an invoice. A final invoice will be provided upon or after delivery and may differ from the Order Confirmation due to quantity and item adjustments made at the time of delivery.

Troon Golf LLC

15044 N Scottsdale Road
Suite 300
Scottsdale, AZ 85254
USA

Invoice

Page	1 of 1
Invoice Number	ARINV-1010-275285
Date	10/1/2026
Payment Terms	Due Upon Receipt
Currency	USD
Customer Account	10221
Project Contract	A10221.02 - Eagle Landing GC - Golf

South Village CDD

3989 Eagle Landing Parkway
Orange Park, FL 32065
USA

Item	Description	Amount
	Management Services	8,653.37 USD

Sales Subtotal Amount	Net Amount	Sales Tax, Withholding Tax or VAT	Total
8,653.37	8,653.37	0.00	8,653.37 USD

Remittance:

Send electronic payment to:
Account Name: Bank: JP Morgan, New York, NY 10081
Account #: 689212314
ABA/Routing #: 021000021 (for wire transfers)
ABA/Routing #: 122100024 (for ACH transfers)

9I - South Village CDD dba Eagle Landing

1015 - Capital Reserve Fund

Check Register for Oct 1/26 thru Oct 31/26

All Checks

Check	Issued to:	Date	Amount
1457	Taylor Tennis & More LLC	10/1/2026	$6,550.00
1458	Anchor Fence & Deck LLC	10/8/2026	$2,250.00
1459	Colorado Time Systems	10/8/2026	$4,185.00
1460	Matrix Fitness	10/8/2026	$10,999.99
1461	Showers Fiberglass Solutions & Main	10/8/2026	$3,500.00
1462	VOID	10/8/2026	VOID
1463	Turf Control LLC	10/8/2026	$9,647.73
1464	Kevin's Mobile Detail Service	10/15/2026	$1,060.00
1465	GMAP Construction Inc.	10/29/2026	$19,716.98
1466	Sunbelt Rentals, Inc.	10/29/2026	$1,445.68
			$59,355.38



Taylor Tennis & More
9418224490
PO BOX 971
Ellenton, FL 34222

Billed To
Eagle Landing
Orange Park, FL 32065

Date of Issue
09/08/2026

Due Date
10/12/2026

Invoice Number
1373

Deposit Due (USD)
$6,550.00
of $13,100.00

Description	Rate	Qty	Line Total
resurface 4 pickleball courts	$11,500.00	1	$11,500.00
paint 4 additional pickleball kitchens	$1,600.00	1	$1,600.00

Subtotal	13,100.00
Tax	0.00
Total	13,100.00
Deposit Requested	6,550.00
Amount Paid	0.00
Deposit Due (USD)	$6,550.00

Notes
Half required down prior to start of job and remainder due upon completion of job.

Terms
per due date

Capital Exp.
SB 9/9/26

Anchor Fence & Deck
11704 Sands Ave
Jacksonville, FL 32246-3943 United States
(904) 415-7349

Invoice #000008

Issue date
Sep 16, 2026

Repair to Aluminum Gate

We look forward to working with you.

Customer
Sean Biggs
Eagle Landing Community
sbiggs@troon.com
(904) 637-0648
3979 Eagle Landing Parkway
Orange Park, FL 32065

Invoice Details
PDF created September 22, 2026
$2,250.00

Payment
Due September 16, 2026
$2,250.00

Items	Quantity	Price	Amount
Aluminum Gate Repair *Will remove, repair, then install*	1	$1,150.00	$1,150.00
Gate to Wall Repairs	1	$300.00	$300.00
10 Posts Installed *New anchors and locks*	1	$800.00	$800.00
Subtotal			$2,250.00

Total Due $2,250.00

Pay online

To pay your invoice go to https://squareup.com/u/p7mpevVf
Or open the camera on your mobile device and place the QR code in the camera's view.

Invoice

Colorado Time Systems
1551 East 11th Street
Loveland, CO 80537

Invoice Number: 2024939-IN
Invoice Date: 5/12/2026

Order Number: 2097183
Order Date: 5/7/2026
Salesperson: CS2
Customer Number: 0017283

Sold To:
SOUTH VILLAGE CDD
ATTN: JAY SORIANO
3975 EAGLE LANDING PARKWAY
ORANGE PARK, FL 32065

Ship To:
SOUTH VILLAGE CDD
ATTN: Maribel Walther - Pool
3989 Eagle Landing Pkwy
Orange Park, FL 32065-2641

Confirm To:
MARIBEL WALTHER

Customer P.O.	Ship VIA	F.O.B.	Terms
PO 7481-550	AVATAX	ORIGIN	NET 30 DAYS

Ordered	Quantity Shipped	Back Ordered	Unit	Item Number	Description
1.0000	1.0000	0.0000	EA	WTS-D1062	DOLPHIN- 6-LANE 2 WATCHES EA.- HY-TEK MODULE

SHIP TO PHONE MARIBEL WALTHER 904-637-0666
MARK PARCEL PO 7481-550

Subtotal	4,140.00
Less Discount:	0.00
Freight:	45.00
Sales Tax:	0.00
Total Invoice	4,185.00

Unbilled Amount on Back Order 0.00

MATRIX — PRO FORMA INVOICE - COMMERCIAL

Matrix Fitness
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240

Document	9650024311
Date	09/03/2026
Page	1 of 1

Bill-To: 34039104
South Village Community Dev Distric
5385 N Nob Hill Rd
Sunrise, FL 33351

Ship-To: 34039104
South Village CDD
aka Eagle Landing Golf Club
3979 Eagle Landing Pkwy
Orange Park, FL 32065

Switch to e-invoicing today! Email MatrixAR at MatrixAR@johnsonfit.com to start receiving your invoices and statements by quick, convenient email.

Comment: Console form on file.

Shipping Comment: Install - Elevator is available; Mark Smilek (Rep) 904-562-8318mark.smilek@johnsonfit.com; Danna Reyes (Customer) 904-637-0642 danna.reyes@troon.com; IS-Becky

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
QUO-13837-H9Q4Q8	103047280	FL-VMSR-3		CIA ACH or Wire	09/03/2026

LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price
10	1	T-ES-TouchXL-02	ZMK4010906	MX Endur. TouchXL-02 Treadmill GR	20,305.00	13,999.99	13,999.99
20	1	FACILITY 360 TOUCH	ZMT4000817	Ecofit Facility 360 License Touch	35.00	0.00	0.00

Remit To:
Johnson Health Tech NA Inc.
PO Box 88931
Milwaukee, WI 53288-8931

Tracking/Pro # :

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances

Capex
SB 9/28

Discount(s)	3,000.00-	Freight	456.23
Misc./Duty	0.00	Freight Disc.	456.23-
Other Fees	0.00	Tax	0.00
Trans Surcharge	0.00		
Subtotal	10,999.99	**Total (USD)**	**10,999.99**

INVOICE

INVOICE #	2026
INVOICE DATE:	08/31/2026

Showers Fiberglass LLC

2129 Sara Lynn Dr,
Saint Augustine, Florida 32084
Phone: (904)814-5538
showersfiberglass@gmail.com

BILL TO
Nick
3975 Eagle Landing PKWY
Orange Park, Florida 32065

nvega@troon.com

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
1	Repair	Repair Damaged Areas, Reseal Seams, Remove Sharp Edges, Fill Voids.	$3,500.00	$3,500.00

		SUBTOTAL	$3,500.00
PAYMENT TERMS	Payment due upon commencement of work	TAX	
PAYMENT DUE	08/31/2026	TOTAL DUE	$3,500.00

Make All Checks Payable To: Showers Fiberglass LLC

THANK YOU FOR YOUR BUSINESS!

SB JM 9/4

David L Showers

**If you should choose to have maintenance in January of 2027, a rebate of $700 will be applied.

Turf Control LLC
1725 E Germann Rd.
Suite 7
Chandler, AZ 85286

Invoice

#INV8648781

09/17/2026

Bill To

Accounts Payable
Eagle Landing Golf Club
3989 Eagle Landing Parkway
Orange Park FL 32065
United States

Ship To

Charlie Gray
Eagle Landing Golf Club
890 Oakleaf Plantation Parkway
Orange Park FL 32065
United States

Amount Due

$9,647.73

Terms	Due Date	Tracking #	PO #	Sales Rep
Net 30	10/17/2026	877354941175 792753540732 877354945365 792753541187		JC

Item	Description	Quantity	Rate	Amount
102-5393 Toro 855 Conversion Assembly	Toro 855 Conversion Assembly	50	$132.95	$6,647.50
TC-102-4003-6 Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	Turf Control 1.5" Electric Valve Assembly Bottom valve, Long Pin, Brand New, 6 Pack	7	$369.95	$2,589.65
TC-20801 Top Tronics Built Switch and Surge Board for Network VP	Turf Control Built Switch and Surge Board for Network VP	1	$226.95	$226.95
TC-363-4103 12 Pack Spring Retainer O-Rings for 1.5" Conversions	12 Pack Spring Retainer O-Rings for 1.5" Conversions	4	$27.95	$111.80

Subtotal	$9,575.90
Discount	
Tax	$0.00
Shipping	$71.83
Total	$9,647.73
Paid	$0.00
Due	$9,647.73

Customer Notes:

Payments are due 30 days after the invoice date listed above. We gladly accept the following forms of payment: business check, Visa, Mastercard, American Express, Discover, ACH, and Wire. To prevent a restocking fee, items must be returned within 20 days of initial shipping date.

AP@TurfControlAZ.com
Account: 2078135704
Wire: 303087995
ACH: 122187445

INV8648781

Kevin's Mobile Detail Service Inc
4518 Plantation Oaks Blvd
Orange Park, FL 32065

(904)305-3677

kevinsmobiledetailserviceinc@gmail.com

Estimate

Date	Estimate #
9/17/2026	01122030

Name / Address
Eagle Landing 3989 Eagle Landing Pkwy Orange Park, FL 32065

Project

Description	Qty	Rate	Amount	Sales Tax	Total
1441 Eagle Landing Parkway Sidewalks	1	425.00	425.00		425.00
1305 Autumn Pines Dr Playground	1	450.00	450.00		450.00
1561 Green Moss Lane Sidewalks	1	185.00	185.00		185.00
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
*****PLAYGROUNDS ONLY $1,650.00*** ALL PLAYGROUND AREAS INCLUDES BENCHES					

I appreciate the opportunity to quote you on this job.

Total $1,060.00



GMAP eCONSTRUCTION CHANGE ORDER 011

GMAP eCONSTRUCTION
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

TENNIS COURT AT EAGLE LANDING - REVISED

Project	Tennis Court at Eagle Landing
Change Order No.	011
Change Order Value	**$3,718.98**

This Change Order authorizes additional field work that became necessary during installation and was not included in the original scope. The work is being documented and priced separately as Change Order No. 011.

ADDITIONAL WORK

1. **Existing Railings – Removal / Repositioning / Re-Securing $1,500.00**
   Address loose/inadequately secured railing along the tennis court access/stairway areas. Work includes removal or repositioning as required, replacement of inadequate/loose hardware, reinstallation, alignment, tightening installation.

2. **Additional Pressure-Treated Support – Labor & Materials $7,000.00**
   Provide and install additional 2" × 6" pressure-treated support members required to properly support the new composite seating installation. Field conditions required more than 650 LF of additional pressure-treated support work. Scope includes measuring, layout, cutting, fitting, handling, fastening, alignment, field adjustments, and installation of the required support.

CHANGE ORDER SUMMARY

Existing Railings	$1,500.00 – No charge
Pressure-Treated Support – Labor & Materials	$7,000.00 – Remove Labor
TOTAL CHANGE ORDER VALUE	**$8,500.00 = No Charge on Labor**

Multiple Deliveries	$1,100.00
Pressure-Treated Support –Materials Only	$2,618.98
TOTAL CHANGE ORDER VALUE	**$3,718.98**

Gjon Gjoka | Owner | 10/17/2026 | Revised

GMAP CONSTRUCTION INC

Jacksonville Office: 4247 Alesbury Drive, Jacksonville, FL 32224
Phone: (904-442-8999 Email: gmap.construction@gmail.com

JB copy 10-20

GMAP
CONSTRUCTION

INVOICE 881

- Trex Transcend Tropic 2×6 × 16' composite deck boards.
- **Tiki Torch** color.
- Square-edge boards.
- Trex Hideaway Universal Starter Clips.
- FastenMaster Collated Cortex 2-1/2" deck screws with collated plugs and bits.
- All necessary installation fasteners and accessories.

The supplier quotation includes **65 Trex boards**, providing 1,040 linear feet of material, together with the specified clips and fastening system. The quoted material package totals **$9,794.12 including sales tax**.

INSTALLATION

Contractor shall provide all labor necessary to properly install the new composite seating boards, including:

- Layout and measurements.
- Cutting and fitting of all boards.
- Installation of approximately 950 linear feet of composite seating.
- Proper fastening of all boards.
- Maintaining consistent alignment and spacing.
- Maintaining a uniform finished seating width.
- Final inspection and adjustment of the completed installation.
- All work shall be performed in a professional and workmanlike manner.

DELIVERY, EQUIPMENT & FINAL CLEANUP

The contract price includes:

- Material pickup and delivery.
- Transportation and material handling.
- All tools and equipment required to perform the work.
- Jobsite protection as reasonably required.
- Removal and disposal of all demolition and construction debris.
- Final cleanup of the work area upon completion.

PRICE

Description	Amount
Trex materials, fasteners, clips & sales tax	**$9,794.12**
Removal, hauling & disposal	**$1,250.00**
Installation labor	**$4,353.88**
Equipment, delivery & final cleanup	**$600.00**
TOTAL CONTRACT PRICE	**$15,998.00**

GMAP
CONSTRUCTION

INVOICE 881

PROJECT CONDITIONS

This estimate is based on approximately **475 linear feet** of existing seating area and installation of two composite boards per seating section.

The existing supporting structure/substrate is assumed to be suitable for the proposed installation. Any structural repairs, replacement of deteriorated support framing, concrete repairs, or unforeseen site conditions outside the scope described above shall require written authorization and may be addressed by a separate change order.

The **fixed contract price of $15,998.00** includes all labor, materials, equipment, delivery, transportation, demolition, disposal, installation, and final cleanup specifically described in this Scope of Work.

TOTAL ESTIMATE - CONTRACT PRICE: $15,998.00

Gjon Gjoka | Owner | 10/10/2026

GMAP CONSTRUCTION INC

Jacksonville Office: 4247 Alesbury Drive, Jacksonville, FL 32224
Phone: (904-442-8999 Email: gmap.construction@gmail.com

GMAP
CONSTRUCTION

INVOICE 881

EAGLE LANDING

GMAP
CONSTRUCTION
4247 Alesbury Drive,
Jacksonville FL 32224
Phone: 904-442-8999
E: gmap.construction@gmail.com

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: 881
September 16, 2026

TENNIS COURT AT EAGLE LANDING

EXISTING SEATING BOARD REMOVAL & TREX COMPOSITE SEATING INSTALLATION

DESCRIPTION OF WORK

Removal and Disposal: Contractor shall remove all existing damaged seating boards located around the tennis court. The existing seating boards are approximately **2" × 9" × 16'**.

All removed boards, demolition debris, and associated waste shall be loaded, hauled away, and properly disposed of. Upon completion of the removal work, the work area shall be left clean and ready for installation of the new seating boards.

FURNISH AND INSTALL TREX COMPOSITE SEATING

Contractor shall **furnish and install two (2) Trex Transcend Tropic 2×6 × 16' composite boards, Tiki Torch color, installed side-by-side to provide an approximately 11-inch finished seating width.**

The seating area consists of approximately **475 linear feet**. Two boards are required for each linear foot of seating, resulting in approximately **950 linear feet of installed composite board**.

The material quantity includes an allowance for normal cutting, fitting, and installation waste.

The Trex product specified in the material quotation has an actual dimension of approximately **1-3/8" × 5-1/2"** per board. Two boards installed side-by-side provide approximately **11 inches of finished seating width**.

MATERIALS

The contract includes furnishing all materials necessary to complete the work, including:

SB Copy 10-20

SUNBELT RENTALS

PC#: 0059
2481 RIDGEWOOD AVE
ORANGE PARK, FL 32065 6327
904-272-6352

SUNBELT RENTALS, INC.

Salesman: 005912 JOHN JONES (059)
Typed By: JPALMER4

Job Site:
GOLF COURSE
3989 EAGLE LANDING PKWY
ORANGE PARK, FL 32065 2641

C#: 904-291-5600 J#: 904-291-5600

RESERVATION

Customer: 581278
EAGLE LANDING GOLF COURSE
3989 EAGLE LANDING PARKWAY
A0084129
ORANGE PARK, FL 32065

Contract #.. 190400989
Contract dt. 10/08/26
Date out.... 10/22/26 9:00 AM
Est return.. 11/02/26 9:00 AM
Job Loc..... 1989 EAGLE LANDING PKWY, ORANGE
Job No..... 1 - EAGLE LANDING GO
P.O. #..... LIGHT TOWERS
Ordered By.. BIGGS, SEAN
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
2.00	2000 WATT PORTABLE LIGHT CART 0120340	88.00	88.00	221.00	414.00	828.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	85.000	85.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA		N/C
	RENTAL PROTECTION PLAN			124.20
	DELIVERY CHARGE			170.00
	PICKUP CHARGE			170.00
	Poc sean biggs 904-637-0648			

Sub-total:	1377.20
Tax:	68.48
Total:	1445.68

All amounts are in USD

Capital
53 10/22

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | **MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY** | **CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS**

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actuallyretrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature	Date	Name Printed	Delivered By	Date