

FOR BOARD DISCUSSION- DECEMBER 5TH, 2023 BOA MEETING							
<u>ORIG YR</u>	<u>TYPE</u>	<u>PIN</u>	<u>OWNER</u>	<u>ACRES</u>	<u>USE</u>	<u>NOTES</u>	<u>REQUEST</u>
2024	CUVA	321A-6	WOOD DAVID EARL	4.01 CUVA 5.01 TOTAL	68% OPEN 32% TIMBER	OWNER IS RAISING COWS, HORSES, CHICKENS AND RABBITS. THEY ARE PLANTING TIF QUICK BAHIA GRASS. SEE RECIEPTS, MAP AND PHOTOS. X1 HOMESITE	DISCUSS



321-7B

321A-7

321A-6

321A-5

A-4



10/20/23, 10:46:39 AM

4685



11/28/23, 11:12:56 AM

4685







IJON H. WEBB
 1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 6-5-79

NAME _____
 ADDRESS David Wood

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
2						9.00	18.00
2						14.95	29.90
1							6.75
						TAX	4.37
						SUB	59.02
						TAX	1.77
						TOTAL	60.79

IJON H. WEBB
 1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 7-7-79

NAME _____
 ADDRESS David Wood

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
1							11.75
3						27.95	83.85
						TAX	7.00
						TOTAL	102.60

IJON H. WEBB

1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE		DATE			
				6-5-79			
NAME							
ADDRESS							
David Wood							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
OK							
QTY.	DESCRIPTION				PRICE	AMOUNT	
2	S&P discs				9.00	18.00	
2	Triumph 12.8 Fu				14.95	29.90	
1	Sunbasi Shavings					6.75	
					TAX	4.37	
					SUB	59.02	
					TAX	1.77	
					TOTAL	60.79	

IJON H. WEBB

1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE		DATE			
				7-7-79			
NAME							
ADDRESS							
David Wood							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
OK							
QTY.	DESCRIPTION				PRICE	AMOUNT	
1	Fly Attractant					11.75	
3	Orange Shavings				27.95	83.85	
					TAX	7.60	
					TOTAL	103.25	

CK# C276

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

459138

Thank You

IJON H. WEBB
 1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE	DATE				
			6-25-21				
NAME							
ADDRESS							
David Wood							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.						PRICE	AMOUNT
2						12 95	25 90
1							27 95
1							30 50
1							6 75
1							7 00
1							38 95
CK# 146						TAX	11 44
RECEIVED BY						TOTAL	154 49

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

371855

Thank You

IJON H. WEBB
 1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE	DATE				
			1-7-22				
NAME							
ADDRESS							
David Paul Wood							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.						PRICE	AMOUNT
2						70 00	140 00
5						7 00	35 00
1							12 75
1							21 95
CK# 117						TAX	16 54
RECEIVED BY						TOTAL	222 24

C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

202200

Thank You



IJON H. WEBB
 1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		ADDRESS		11/15/22				
NAME		ADDRESS		David Wood				
NAME		ADDRESS		David Wood				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	PRICE	AMOUNT
QTY.								
2						Orange Shoutrime	27 95	55 90
1						4way Search		13 50
						TAX	5 55	
						CHE	74 75	
						TAX	2 25	
						TOTAL		77 20

PRODUCT 610 All claims and returned goods must be accompanied by this bill.

75516

Thank You

IJON H. WEBB
 1130 Stillwell Rd.
 SPRINGFIELD, GEORGIA, 31329
 (912) 754-3203

All accounts are due by 10th of the month.
 All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		ADDRESS		10/2/20				
NAME		ADDRESS		David Can Wood				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	PRICE	AMOUNT
QTY.								
3						shell corn	7 50	22 50
1						Black oil sunflower		23 50
						TAX		3 22
						TOTAL		49 22

RECEIVED BY C PRODUCT 610 All claims and returned goods must be accompanied by this bill.

342783

Thank You



IJON H. WEBB

1130 Stillwell Rd.
SPRINGFIELD, GEORGIA 31329
(912) 754-3203

All accounts are due by 10th of the month.
All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		ADDRESS		11/15/22	
SOLD BY		CASH		C.O.D.	
QTY.		DESCRIPTION		PAID OUT	
2		Orange Showtime		27.95	
1		Honey Squares		13.50	
TAX		5.55		74.95	
TAX		2.25		77.20	
TOTAL		77.20			

PRODUCT 610

All claims and returned goods must be accompanied by this bill.

75516

Thank You

IJON H. WEBB

1130 Stillwell Rd.
SPRINGFIELD, GEORGIA, 31329
(912) 754-3203

All accounts are due by 10th of the month.
All past due accounts are subject to a 1.5% finance charge.

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		ADDRESS		10/21/20	
SOLD BY		CASH		C.O.D.	
QTY.		DESCRIPTION		PAID OUT	
3		Shred corn		7.50	
1		Black Oil Sunflower		23.50	
TAX		3.22		249.22	
TOTAL		249.22			

CK# 173

PRODUCT 610

All claims and returned goods must be accompanied by this bill.

342783

Thank You