

Tropical Star Property Management Inc.
620 Beachwood Ln
Plantation, FL 33317 USA
tropicalstarlandscaping@gmail.com

INVOICE

BILL TO

Jacaranda Country Club
Homeowner's Association , Inc.
Jacaranda Country Club
Homeowner's Association , Inc.
c/o Raymond C. Cahill CPA PA
Mailing Address : 4801 S .
University Dr. Suite 2080
Davie
Florida
33328

INVOICE # 7506
DATE 03/30/2026
DUE DATE 03/30/2026
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Property Maint March Property Maintenance		765.00	765.00
BALANCE DUE			\$765.00

Slaughter Insurance Agency

321 Ocean Ave. Suite 212
Melbourne Beach, FL 32951

Invoice

03/17/2026

Invoice for:

Jacaranda Country Club HOA
8861 N Lake Dasha Dr

Plantation, FL 33324

Invoice #

20260317

Due date

upon receipt

Description

Total price

2026-2027 HOA Insurance Renewal- GL & Crime

\$15,261.90

Notes:

Plase make check payable to Slaughter Insurance Agency

Subtotal **\$15,261.90**

Mail to:

\$0.00

**321 Ocean Ave. Ste 212
Melbourne Beach, FL 32951**

\$15,261.90

RENEWAL NOTICE – Your current policy CAP1564368D is up for renewal. In order for us to issue your Renewal Policy, you must pay the Current Balance Due shown below so that we receive it before 04/02/2026.

Current Balance Due: \$1,488.74
Date Due: 04/02/2026

**** REVISED ****

COMMUNITY ASSOCIATION D&O

Policy Period: 04/02/2026 to 04/02/2027

Policyholder Name: Jacaranda Country Club HOA

Your Agent is: Slaughter Insurance Agency

(See Page 2 on reverse side for Itemized Billing Activity and Future Installments)

PAYMENT OPTIONS

Pay Online
www.usli.com/ezpay
Register online for policy & billing information

Pay By Phone (24/7)
866-632-2003
(Pagar Por Telefono 24/7)
PayCode #:
676580156436869
(Codigo De Pago)

Pay By Check
Make check payable to:
UNITED STATES LIABILITY INSURANCE COMPANY
Use Remittance Slip Below

For **billing & payment** assistance, please contact us at:
USLI 1-866-632-2003

***For non-billing questions & assistance, please contact your local agent*

Thank you for your business!

TEAR ALONG THIS LINE

001 676580156436869 00148874 7

JACARANDA COUNTRY CLUB HOA
8580 N LAKE DASHA DR
PLANTATION, FL 33324

For Office Use Only: 001 676580156436869	
Policy Number: CAP1564368E	
Amount Due: \$1,488.74	Date Due: 04/02/2026
Amount Enclosed:	

Make Check Payable To:
UNITED STATES LIABILITY INSURANCE COMPANY

UNITED STATES LIABILITY INSURANCE COMPANY
PO BOX 62778
BALTIMORE, MD 21264-2778





UNITED STATES LIABILITY INSURANCE COMPANY
 PO BOX 62778
 BALTIMORE, MD 21264-2778

Invoice Date: 03/17/2026
 Account Number: CAP1564368
 Policy Number: CAP1564368E

**** REVISED ****

Billing Activity		Future Installments				
<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Date Due</u>	<u>Amount</u>	<u>Fee</u>	<u>Total</u>
Previous Balance		\$0.00	N/A	N/A	N/A	N/A
Current Installment		\$1,474.00	Total Future Installments:	\$0.00	\$0.00	\$0.00
FIGA Surcharge		\$14.74				
Current Balance Due:		\$1,488.74				

If you wish to pay your entire remaining policy premium in full, please pay Total Balance below:

Current Balance Due:	\$1,488.74
Total Future Installments (No Installment Fee if paid in full):	\$0.00
Total Balance:	\$1,488.74

Privacy Notice: We may need to collect certain personal information to provide you with our services and products. For information on how we store, use and protect personal information, please see our Privacy Policy accessible on our website, <https://www.usli.com/privacy-policy/>.



Pay Online
Questions
Claims

BILLING.CNA.COM
877-276-7507 M-F 7a-7p CT
877-CNA-ASAP
(877-262-2727) 24/7

Account Number
Invoice Date

3040155529
March 11, 2026

Payments made that are less than the total amount due with no items disputed will be applied equally to all policies with a balance due. Please contact our Customer Care Center to open a dispute.



000467

JACARANDA COUNTRY CLUB HOMEOWNERS AS
4801 S UNIVERSITY DR STE 2080
DAVIE FL 33328-3842

YOUR ACCOUNT IS IN GOOD STANDING

This invoice includes a date and amount due. If CNA does not receive the total amount due by the due date, then:

1. You may be charged a late fee.
2. This amount along with your next installment will be due immediately upon receipt of your next invoice.

If you miss a payment due date on two or more occasions, your eligibility for Installment Billing may be revoked, and full payment of all unpaid balances on the account must be made to continue coverage.

INVOICE SUMMARY

Prior Invoice 4/10/2025	\$	558.00
Payments/Adjustments	\$	-558.00
Policy Premiums	\$	537.00
Amount Due By 4/2/2026	\$	537.00

Your Agent:

CS&S/BRAISHFIELD ASSOCIATES-WC
ORLANDO FL (877) 276-7507

Want to receive your invoice paperlessly?
Sign on to billing.cna.com and update your invoice delivery options today!

Continental Casualty Company serves as the payment agent for the underwriting company that issued your policy. CNA is the registered trademark of CNA Financial Corporation.

Page 1 of 3



Bill to

JACARANDA COUNTRY CLUB HOMEOWNERS AS
4801 S UNIVERSITY DR STE 2080
DAVIE FL 33328-3842

Account Number	3040155529
Due Date	April 2, 2026
Amount Due	\$ 537.00

Please include account number on your check.

CNA INSURANCE
PO BOX 74007619
CHICAGO IL 60674-7619

1003040155529400000005370010000000537001



Pay Online
 Questions
 Claims

BILLING.CNA.COM
 877-276-7507 M-F 7a-7p CT
 877-CNA-ASAP
 (877-262-2727) 24/7

Account Number 3040155529
Invoice Date March 11, 2026

INVOICE DETAILS

PRIOR ACTIVITY

Invoice Billing Period

4/10/2025 - 3/11/2026

Transaction	Date	Amount
Prior Invoice	4/10/2025	\$ 558.00
Payment	4/14/2025	\$ -548.00
Payment	5/12/2025	\$ -10.00

BALANCE FORWARD \$.00

POLICY DETAILS

7018733970
 Workers Comp
 Transportation Insurance Company

Effective Term
 4/2/2026 - 4/2/2027

Remaining Policy Balance
 \$ 537.00

Invoice Billing Period

4/10/2025 - 3/11/2026

Transaction	Amount
Downpayment	\$ 537.00

TOTAL POLICY PREMIUMS \$ 537.00

ACCOUNT BALANCE AS OF MARCH 11, 2026

\$ 537.00

Invoice

zoom

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 6, 2026
Invoice #: INV348834431
Payment Terms: Due Upon Receipt
Due Date: Apr 6, 2026
Account Number: 3038660233
Currency: USD
Payment Method: PayPal
Account Information: HENRY VANBAALEN

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 99020 North Lake Dasha Drive,
Plantation, Florida 33324
United States

hankvb02@comcast.net

Bill To Address: 99020 North Lake Dasha Drive,
Plantation, Florida 33324
United States

hankvb02@comcast.net

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: \$16.99	Apr 6, 2026 - May 5, 2026	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				\$16.99
Apr 6, 2026	P-410582893	Payment		\$-16.99
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

PeytonBolin, PL
 3343 W. Commercial Blvd., Suite 100
 Fort Lauderdale, FL 33309
 954-316-1339
 http://www.peytonbolin.com

INVOICE

Invoice Date: 04/01/2026
Invoice #: 129159
Matter ID: 33223

Bill To:
 Jacaranda Country Club Homeowners' Association, Inc.
 c/o Raymond Cahill CPA PA
 4801 S University Dr, Suite 2080
 Davie, FL 33328
 USA

33223: JCCH-GC

Fees

Date	Team Member	Services	Duration	Amount
03/02/2026	MH	Review previous elections packets re proxy voting	1.90	\$570.00
03/03/2026	JFB	Responsive email to opposing counsel.	0.10	\$35.00
03/05/2026	JFB	Review election results; email with president.	0.30	\$105.00
03/06/2026	JFB	Email to full board with results of review and request for next action; responsive emails.	0.30	\$105.00
03/09/2026	JFB	Call with board.	0.70	\$245.00
03/09/2026	JFB	Response to emails re: mediation/arbitration and double proxies.	0.10	\$35.00
03/10/2026	JFB	Receive and review email from opposing counsel; response to counsel; email to board members.	0.30	\$105.00
03/16/2026	JFB	Response to client email regarding communications from board member.	0.20	\$70.00
03/16/2026	JFB	Response to opposing counsel re: meeting date.	0.10	\$35.00
03/16/2026	JFB	Call with opposing counsel as to meeting date; receipt of presuit mediation agreement.	0.20	\$70.00
03/17/2026	JFB	Email with board.	0.10	\$35.00
03/17/2026	JFB	Review governing documents and FL statue as to electronic notice and electronic meeting; response to board and response regarding prior presuit mediation and meeting coordination.	0.40	\$140.00
03/18/2026	JFB	Additional clarification email with board explaining the proxy process and responding to other concerns.	0.20	\$70.00
03/24/2026	JFB	Receive and review client communication; review governing documents; response.	0.30	\$105.00
03/24/2026	JFB	Review 720 as to nominating committees; response to client email.	0.20	\$70.00
03/24/2026	JFB	Receipt of email from opposing counsel; response; call with counsel.	0.30	\$105.00
03/25/2026	JFB	Response re: nominating committee structure.	0.10	\$35.00
03/30/2026	AG	Retrieved and reviewed Governing Documents from Broward County; compared to recorded documents; compiled consolidated Declaration and Bylaws with amendments	1.50	\$150.00

PeytonBolin, PL
3343 W. Commercial Blvd., Suite 100
Fort Lauderdale, FL 33309
954-316-1339
<http://www.peytonbolin.com>

INVOICE

Invoice Date: 04/01/2026
Invoice #: 129159
Matter ID: 33223

Our Fee

7.30 \$2,085.00

Total New Charges	\$2,085.00
Net amount owing on this bill	\$2,085.00



Payment due upon receipt. Please make all amounts payable to: PeytonBolin, PL. All past due invoices are subject to an interest rate of 1.25% per month. For billing questions, please call (954) 316-1339 or email us at accounting@peytonbolin.com.

MAKE CHECK PAYABLE TO:



The Lake Doctors, Inc.
Water Management Services

Post Office Box 162134
Altamonte Springs, FL 32716
(954) 565-7488

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER EXP. DATE
SIGNATURE AMOUNT PAID

ADDRESSEE

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

JACARANDA COUNTRY CLUB HOMEOWNERS
ASSOCIATION
Henry
4801 S University Dr
SUITE 2080
Davie, FL 33328

ACCOUNT NUMBER DATE BALANCE
722110 4/9/2026 \$918.00

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

000000010297600100000003636680000009180044

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

JACARANDA COUNTRY CLUB HOA I 8840 N Lake Dasha Dr Plantation, FL 33328

Invoice Due Date 4/19/2026 Invoice 2105733 PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
4/9/2026	Water Management - Monthly		\$918.00	\$0.00	\$918.00

the sites are looking good , water levels are coming back up because of the much needed rain , treated all the aquatic vegetation, the tapegrass that causes algae issues , treated all of the floating algae , that can be found in the lake next to shorelines , thank you

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:

\$918.00

This Invoice Total:

\$918.00

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

Customer #: 722110

Portal Registration #: 29687295

Customer E-mail(s): dirhvb@jacarandacchoa.org,dirmk@jacarandacchoa.org,rcahill@cahillcpa.co

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



Menu

Please mail a check or pay via card



HOA Express
1350 Rayford Park Rd. Suite A
Spring, TX 77386
+1 (888) 613-9272

Invoice #: 8593318
Generated: April 17, 2026
Payment due: May 17, 2026

Jacaranda Country Club Homeowners'
Association Inc.
RC Cahill Cpa
erikac@cahillcpa.com

Item	Amount
Engage plan (125 accounts) - 12 months	\$540
Total	\$540

Card details

Card number MM / YY CVC

Name on card




Electric Bill Statement
For: Mar 18, 2026 to Apr 16, 2026 (29 days)
Statement Date: Apr 16, 2026
Account Number: 06102-86569
Service Address:
8680 N LAKE DASHA DR # PUMP
PLANTATION, FL 33324

JACARANDA COUNTRY CLUB HOME OWNERS ASSOCIATION INC,
Here's what you owe for this billing period.

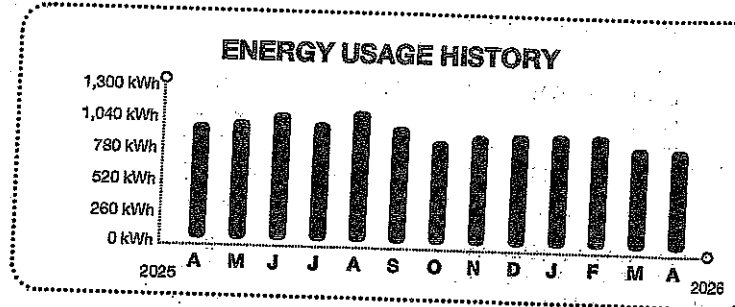
CURRENT BILL

\$161.72
TOTAL AMOUNT YOU OWE

May 7, 2026
NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/
WaystoPay



BILL SUMMARY

Amount of your last bill	162.22
Payments received	-162.22
Balance before new charges	0.00
Total new charges	161.72
Total amount you owe	\$161.72

(See page 2 for bill details.)

KEEP IN MIND

- Payments received after May 07, 2026 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

Customer Service: (954) 581-5668
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

7412061028656912716100000

0001 0002 020120

8 10

JACARANDA COUNTRY CLUB HOME OWNERS ASSOCIATION INC
C/O RAYMOND C CAHILL CPAPA
4801 S UNIVERSITY DR STE 2080
DAVIE FL 33328-3842



The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

06102-86569
ACCOUNT NUMBER

\$161.72
TOTAL AMOUNT DUE

May 7, 2026

\$



Raymond C. Cahill, C.P.A., P.A.

4801 S. University Drive

Suite 2080

Davie, FL 33328

Phone: 954-862-1466

Fax: 954-862-1476

Invoice submitted to:
Jacaranda Country Club HOA
8640 N LAKE DASHA DR
Plantation FL 33324

April 20, 2026

Invoice # 18239

Fees for Professional Services Rendered as Described Below:

April 2026 Services:

Record and process accounts payables for month; Record cash receipts and deposit to bank; reconcile bank account for end of month; Preparation of monthly Balance Sheet and Profit & Loss Statement; Preparation of Cash Flow analysis for month

Additional:

	<u>Amount</u>
For professional services rendered	\$585.00
Additional Charges :	
4/7/2026 Copies (156) for Nominating Committee Notice; Copies (156) of revised Nominating Committee Notice	1.87
Postage for Nominating Committee Notice - 155	114.70
4/20/2026 Postage 3/16/26 - 04/15/26	63.73
Total costs	<u>\$180.30</u>
Total amount of this bill	<u>\$765.30</u>
Previous balance	\$599.82
4/6/2026 Payment - thank you. Check No. 8067	(\$599.82)
Total payments and adjustments	<u>(\$599.82)</u>
Balance due	<u>\$765.30</u>

invoices are due and payable upon receipt.

interest at 1.5% per month will be added to all unpaid balances after 15 days.



Mediation Fee

Jacaranda Country Club Homeowners' Association, Inc. /Renata L. Bergman: Pre-suit Mediation (05.01.26 @ 10:30 AM) Thank you for your prompt payment.

Additional Recipients: Jane@peytonbolin.com, 33223@peytonbolin.actionstep.com

Customer

Ana Meyers
ana@peytonbolin.com

Invoice Details

PDF created April 24, 2026
\$180.00

Payment

Due April 30, 2026
\$180.00

Items	Quantity	Price	Amount
Mediation Services Booking Fee represents the amount each party is due prior to mediation for pre-booking. If the parties mutually elect to continue mediation past the hours previously paid for, they will be billed for those additional hours. Parties are typically billed for half the amount of time reserved unless the time reserved is an hour.	1	\$180.00	\$180.00

Subtotal

\$180.00

Total Due

\$180.00



Pay online

To pay your invoice go to <https://squareup.com/u/VcJXqG80>

Or open the camera on your mobile device and place the QR code in the camera's view.

GLAZER & SACHS^{PA}

3113 Stirling Rd STE 201
Ft. Lauderdale, FL 33312

April 22, 2026

Jacaranda Country Club Homeowners' Association, Inc.

c/o Raymond C. Cahill, CPA
4801 S. University Dr. Suite 2080
Davie, FL 33328

Bill Number: 113109

Bill Period: 03-20-2025 - 04-22-2026

Payment Terms: Net 30

RE: Jacaranda CC v Landauer

File No.: 24-0269 Jacaranda CC v Landauer

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-24-2026	Eric M. Glazer	Review of e-mail from client, sent e-mail to client advisings what would happen if the appellate court affirmed or reversed.	0.20	495.00	99.00
Total					99.00

Time Summary

Professional	Hours	Amount
Eric M. Glazer	0.20	99.00
Total		99.00

Total for this Bill	99.00
Previous Bill Balance	573.00
Payment - 8065 on 04-07-2026	(474.00)
Payment - 8065 on 04-07-2026	(99.00)
Current Account Balance	99.00
Trust Balance	0.00
Total Amount to Pay	99.00

Jacaranda Country Club Homeowners' Association, Inc.
 c/o Raymond C. Cahill, CPA
 4801 S. University Dr. Suite 2080
 Davie, FL 33328

April 22, 2026

Glazer and Sachs, P.A.
 3113 Stirling Rd STE 201
 Ft. Lauderdale, FL 33312

Bill Number: 113109
 Bill Period: 03-20-2025 - 04-22-2026

REMITTANCE COPY

RE: Jacaranda CC v Landauer

Fees	99.00
Total for this Bill	99.00
Previous Bill Balance	573.00
Payment - 8065 on 04-07-2026	(474.00)
Payment - 8065 on 04-07-2026	(99.00)
Current Account Balance	99.00
Trust Balance	0.00
Total Amount to Pay	99.00

Matter	Bills /Credits	Trust	Balance Due
Jacaranda CC v Landauer	99.00		99.00
	Total Amount to Pay		99.00

Open Bills and Credits

Date	Transaction	Matter	Amount	Applied	Balance
04-22-2026	Invoice 113109	Jacaranda CC v Landauer	99.00		99.00
				Balance	99.00

If you would like to pay via Credit Card or if you have a question about your bill, please contact Brian Fogelson at brian@glazersachs.com