

Plantation  
the grass is greener®

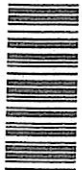
# Water Services Statement

CITY OF PLANTATION UTILITIES DEPARTMENT  
400 NW 73 AVE, PLANTATION, FL 33317-1609

Customer Service: 954-797-2290  
Fax: 954-797-2720  
M-F 8:00 a.m. - 4:00 p.m.  
E-mail: [utilitybilling@plantation.org](mailto:utilitybilling@plantation.org)

[www.plantation.org](http://www.plantation.org)

Account Number:	020282-00
Service Address:	640 E Lake Dasha DR MEDIAN
Customer Name:	JAC CTRY CLB HO ASSOC IN
Billing Date:	02/26/26
Due Date:	03/19/26
Total Amount Due:	\$121.11



Service Period	Days	
1/15/2026 to 2/13/2026	29	
<b>Usage History in Thousands of Gallons</b>		
Current Month	Last Month	Same Month-Last Year
13.9	15.1	13.3
	Previous Read	Current Read
Meter # 08364023	5814	5953

### Summary of Charges

Previous Balance	\$128.05
02/17/26 Payment	-\$128.05
Previous Balance Forward	\$0.00

### Current Charges This Period

02/26/26 Sprinkler Base Charge	\$40.77
02/26/26 Sprinkler Usage	\$80.34

## Special Notes

Valued Residents,

EyeOnWater is currently available to all Plantation residents. This tool allows you to track your water usage, connect to supported water utility accounts, and receive leak alerts for free!

#### Supported Browsers

Use the latest releases of Google Chrome, Microsoft Edge, Mozilla Firefox, Microsoft Internet Explorer or Safari.

#### Smartphone Apps

Android (7.0 and higher) and iOS (15.0 and higher).

Please call Customer Service at (954)797-2290 or email [utilitybilling@plantation.org](mailto:utilitybilling@plantation.org) for assistance in creating and using an EyeOnWater account.

**Current Monthly Services** **\$121.11**

**Total Amount Due** **\$121.11**

Payment must be received prior to the due date to avoid 2.5% penalty. Accounts Past Due for 60 days will be sent to a Collection Agency. For your usage profile, please see the back of this page.

Please Detach and Return Below Portion with your Payment.

Please make your check or money order payable to City of Plantation. Do not send cash.



**CITY OF PLANTATION  
UTILITIES DEPARTMENT**  
400 NW 73 Ave  
Plantation, FL 33317-1609

Account Name:	JAC CTRY CLB HO ASSO
Account Number:	020282-00
Total Amount Due:	\$121.11
Current Charges Past Due After:	03/19/26
<b>Amount Enclosed \$</b>	

Check here for address change. Make changes on reverse side.

# 000001976 I=0111



1976 1 AB 0.636  
JAC CTRY CLB HO ASSOC INC  
C/O RAYMOND C CAHILL CPA PA  
4801 S UNIVERSITY DR STE 2080  
DAVIE FL 33328-3842



City of Plantation  
UTILITIES DEPARTMENT 10/501  
PO Box 31132  
Tampa FL 33631-3132

10000000040102028200200000121112

# Invoice



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

**Invoice Date:** Mar 6, 2026  
**Invoice #:** INV344716765  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Mar 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	Mar 6, 2026 - Apr 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
Mar 6, 2026	P-405535617	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](https://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: 03/01/2026  
 Invoice #: 128942  
 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

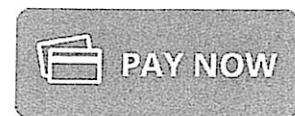
**33223: JCCH-GC****Fees**

Date	Team Member	Services	Duration	Amount
02/23/2026	JFB	Review governing documents and presuit mediation demand; review FL Statutes 720	0.80	\$280.00
02/24/2026	JFB	Call with opposing counsel.	0.70	\$245.00
02/26/2026	JFB	Call with Hank and Mike re: next steps; communication to whole board for meeting to set new date for annual; previous election packets will be provided by client to firm for legal opinion.	0.50	\$175.00
02/26/2026	JFB	Responsive email with proposed language.	0.10	\$35.00
		<b>Our Fee</b>	<b>2.10</b>	<b>\$735.00</b>

**Expenses**

Description	Amount
Filing Fee: Annual Report 02.24.2026 Update Registered Agent and Updated Board Members	\$122.50
<b>Total expenses</b>	<b>\$122.50</b>

**Total New Charges** \$857.50  
**Net amount owing on this bill** \$857.50



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](mailto:accounting@peytonbolin.com).





**FACILITY SALES RECEIPT**

Receipt # 3118090  
 Payment Date: 03/17/26  
 Household: 110814

Central Park Multi  
 9151 N.W. 2nd Street  
 Plantation FL 33324  
 Phone: (954)452-2510  
<https://parks.plantation.org>

Hoa Jacaranda Country Cl  
 510 w lake dasha dr  
 Plantation FL 33324  
 jcchoadirrb@gmail.com

Hm Ph: (954)661-7455  
 Cell Ph: (954)801-7462

**Reservation Updated: Central Park Multi, Central Pk Rm 1**

Reserv. Contact: **Hoa Jacaranda Country Cl**  
 Phone Number: **(954)476-2694**  
 Reserv. Number: 87023  
 Status: Firm  
 Purpose: HOA Meeting

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 03/23/2026 6:30P to 8:30P	0.00	35.00	0.00	0.00	35.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
HOA/501C-3	35.00	1.00	0.00	0.00	35.00

**Reservation Details: Central Park Multi, Central Pk Rm 2**

Reserv. Contact: **Hoa Jacaranda Country Cl**  
 Phone Number: **(954)476-2694**  
 Reserv. Number: 87025  
 Status: Firm  
 Purpose: HOA Meeting  
 Anticipated Count: 30

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 06/01/2026 6:30P to 8:30P	35.00	35.00	0.00	0.00	35.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
HOA/501C-3	35.00	1.00	0.00	0.00	35.00

**Reservation Details: Central Park Multi, Central Pk Rm 2**

Reserv. Contact: **Hoa Jacaranda Country Cl**  
 Phone Number: **(954)476-2694**  
 Reserv. Number: 87025  
 Status: Firm  
 Purpose: HOA Meeting  
 Anticipated Count: 30

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 07/06/2026 6:30P to 8:30P	35.00	35.00	0.00	0.00	35.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
HOA/501C-3	35.00	1.00	0.00	0.00	35.00

**Reservation Details: Central Park Multi, Central Pk Rm 2**

Reserv. Contact: **Hoa Jacaranda Country Cl**  
 Phone Number: **(954)476-2694**  
 Reserv. Number: 87025  
 Status: Firm  
 Purpose: HOA Meeting  
 Anticipated Count: 30

**FACILITY SALES RECEIPT**

**Receipt #** 3118090  
**Payment Date:** 03/17/2026  
**Household:** 110814

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 08/03/2026 6:30P to 8:30P	35.00	35.00	0.00	0.00	35.00

Fee Details:

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
HOA/501C-3	35.00	1.00	0.00	0.00	35.00

**Reservation Updated: Central Park Multi, Central Pk Rm 2**

Reserv. Contact: **Hoa Jacaranda Country Cl**  
 Phone Number: **(954)476-2694**  
 Reserv. Number: 84781  
 Status: Firm  
 Purpose: HOA Meeting  
 Anticipated Count: 35

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 05/04/2026 6:30P to 8:30P	0.00	35.00	0.00	0.00	35.00

Fee Details:

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
HOA/501C-3	35.00	1.00	0.00	0.00	35.00

**Reservation Details: Central Park Multi, Central Pk Rm 2**

Reserv. Contact: **Hoa Jacaranda Country Cl**  
 Phone Number: **(954)476-2694**  
 Reserv. Number: 87025  
 Status: Firm  
 Purpose: HOA Meeting  
 Anticipated Count: 30

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 10/05/2026 6:30P to 8:30P	35.00	35.00	0.00	0.00	35.00

Fee Details:

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
HOA/501C-3	35.00	1.00	0.00	0.00	35.00

Processed on 03/17/26 @ 9:19 A by JDS

Total New Fees	140.00
Discount Applied	0.00
Total New Taxes	0.00
Old Balances Included	70.00
<b>Total Due</b>	<b>210.00</b>
Total Fees Paid	0.00
Total Taxes Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	210.00

**FACILITY SALES RECEIPT**

**Receipt #** 3118090  
**Payment Date:** 03/17/2026  
**Household:** 110814

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**Household Balance Information**

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	210.00

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Thank you for your continued patronage to the City of Plantation Parks and Recreation Department.

# FACILITY SALES RECEIPT

Receipt # 3118090  
Payment Date: 03/17/2026  
Household: 110814

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CITY OF PLANTATION PARKS & RECREATION - COMMUNITY CENTER FACILITY RENTAL

RESERVATION NUMBER: 87025

FACILITY: Central Pk Rm 2 on 06/01/2026 at 6:30pm to 8:30pm at Central Park Multi, Central Pk Rm 2 on 07/06/2026 at 6:30pm to 8:30pm at Central Park Multi, Central Pk Rm 2 on 08/03/2026 at 6:30pm to 8:30pm at Central Park Multi, Central Pk Rm 2 on 10/05/2026 at 6:30pm to 8:30pm at Central Park Multi

RESERVEE: Hoa Jacaranda Country Cl  
510 w lake dasha dr Plantation, FL 33324  
(954)661-7455

\_\_\_\_ SECURITY DEPOSIT

- RENTAL IS ONLY CONFIRMED AFTER THE SECURITY DEPOSIT IS RECEIVED
- THE PERMIT HOLDER MUST PAY THE DEPOSIT. CHECKS MUST BE MADE PAYABLE TO THE "CITY OF PLANTATION"
- DEPOSITS WILL BE REFUNDED TO THE PERMIT HOLDER 4-6 WEEKS FOLLOWING THE RENTAL GIVEN NO DAMAGE TO FACILITY, EQUIPMENT, EXCESSIVE CLEANING, OR ANY OTHER ITEMS STATED IN THE CONTRACT
- THE SECURITY DEPOSIT IS AN ADDITION TO THE COST OF THE RENTAL
- NO RENTAL EQUIPMENT IS TO BE LEFT OVERNIGHT. FORFEITURE OF SECURITY DEPOSIT WILL BE ASSESSED FOR ANYTHING LEFT AT THE FACILITY.

\_\_\_\_ RENTAL FEE

- BALANCE IS DUE 30 DAYS PRIOR TO EVENT DATE
- A LATE PAYMENT FEE OF \$25 PER DAY WILL BE ASSESSED IF PAID AFTER THAT DATE
- REMAINING BALANCES MUST BE PAID NO LATER THAN 15 DAYS PRIOR TO EVENT DATE. FAILURE TO PAY BALANCE WILL RESULT IN CANCELLATION OF EVENT AND SECURITY DEPOSIT RETAINED BY THE CITY AT 100%
- PERMIT HOLDER MUST SIGN RENTAL CONTRACT AS THE RESPONSIBLE PARTY AND PAYS FOR THE TOTAL RENTAL FEE
- PROOF OF RESIDENCY IS REQUIRED FOR RESIDENT RATES
- IF A PARTY WISHES TO BOOK AN EVENT WITHIN 30 DAYS, THAT PARTY IS REQUIRED TO PAY BOTH THE SECURITY DEPOSIT AND RENTAL FEE BY CASH, CREDIT CARD, OR MONEY ORDER. CHECKS WILL NOT BE ACCEPTED
- PERMIT HOLDER IS RESPONSIBLE FOR ANY BANK FEES INCURRED BY THE CITY INCLUDING BUT NOT LIMITED TO NSF CHECKS AND STOP PAYMENT REQUESTS

\_\_\_\_ RENTAL TIME FRAMES

- MONDAY-THURSDAY BEGINNING AT 8:00AM AND ENDING NO LATER THAN 8:00PM (OUT BY 9:00PM)
- FRIDAY-SUNDAY BEGINNING AT 8AM AND ENDING NO LATER THAN 10PM (OUT BY 11 PM)
- ALL COMMUNITY CENTER RENTALS WILL RECEIVE 1HR PRIOR AND 1 HR AFTER RENTALS TIME FOR SET UP AND CLEAN UP

# FACILITY SALES RECEIPT

Receipt #  
Payment Date:  
Household:

3118090  
03/17/2026  
110814

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- ADDITIONAL SET UP OR CLEAN UP HOURS WILL BE BOOKED AT THE REGULAR RENTAL RATE
- ADDITIONAL SET UP FOR CLEAN ON FRIDAY AFTER 4:00 PM AND ALL DAY ON SATURDAYS AND SUNDAYS
- RENTALS MUST BE BOOKED A MINIMUM OF 14 DAYS IN ADVANCE OF REQUESTED RENTAL DATE

\_\_\_\_ DIAGRAM

- A DIAGRAM OF THE EVENT SET UP IS DUE TWO WEEKS PRIOR TO THE EVENT DATE

\_\_\_\_ ALCOHOL

- PER CITY OF PLANTATION POLICIES, CONSUMPTION OF ALCOHOL AND/OR SMOKING IS NOT PERMITTED IN ANY COMMUNITY CENTER BUILDING
- SHOULD ANY TYPE OF ALCOHOL BE BROUGHT IN AND/OR CONSUMED AT THE FACILITY, WILL RESULT IN 100% LOSS OF DEPOSIT AND REMOVAL FROM SPACE WITH NO REFUND.

\_\_\_\_ CANCELLATIONS/CHANGE DATE

- MUST GIVE WRITTEN NOTICE AND ARE SUBJECT TO NECESSARY FEES
- MORE THAN 30 DAYS NOTICE IS 50% OF DEPOSIT RETAINED BY THE CITY
- LESS THAN 30 DAYS NOTICE IS 100% OF DEPOSIT RETAINED BY THE CITY
- IF A PARTY WISHES TO CHANGE THE DATE OF A RESERVATION SCHEDULED FRIDAY-SUNDAY AND MORE THAN 30 DAYS NOTICE IS GIVEN, THE FEE IS \$100
- IF LESS THAN 30 DAYS NOTICE IS GIVEN, THE FEE IS EQUIVALENT TO THE FULL DEPOSIT AMOUNT

\_\_\_\_ DECORATION AND LIMITATIONS

- NO TAPE, TACKS, OR NAILS
  - HELIUM BALLOONS MUST BE REMOVED BEFORE PERMIT HOLDER LEAVES
  - NO CANDLES ARE PERMITTED
  - NO GOOEY OR STICKY CANDY
  - NO GLOW STICKS
  - NO FOG MACHINES OR PYRO-TECHNICS
  - NO HANGING DECORATIONS FROM CEILING (EX. DRAPPING TULLE). DECOR AND AMBIANCE CAN BE EXPRESSED THROUGH LINENS AND CENTER PIECES
  - THROWING OF RICE, CONFETTI, OR SILLY STRING IS PROHIBITED
  - NO RENTAL EQUIPMENT IS TO BE LEFT OVERNIGHT. FORFEITURE OF SECURITY DEPOSIT WILL BE ASSESSED FOR ANYTHING LEFT AT THE
-

# FACILITY SALES RECEIPT

Receipt # 3118090  
Payment Date: 03/17/2026  
Household: 110814

## FACILITY

- NO EARLY DROP OFF OF ANY ITEMS
- NO GRILLS PERMITTED ON PROPERTY WITHOUT APPROVED CERTIFICIATE OF INSURANCE. CHARCOAL ONLY. PROPANE NOT PERMITTED (RENTER OR COMPANY)

## \_\_\_\_\_ CATERER/VENDOR REQUIREMENTS

- ANY VENDOR OR CATERER WHO WILL BE WORKING AT THE FACILITY MUST SUBMIT INSURANCE AND BE APPROVED BY THE CITY PRIOR TO THE EVENT
- FAILURE TO SUBMIT OR BE APPROVED BY THE CITY WILL RESULT IN VENDOR BEING UNABLE TO WORK THE EVENT

## \_\_\_\_\_ ENVIRONMENT ADVOCACY

- THE CITY OF PLANTATION ENCOURAGES ENVIRONMENTAL AWARENESS AND STEWARDSHIP THROUGHOUT ITS OPERATIONS. THE USE OF POLYSTYRENE (COMMONLY REFERRED TO AS STYROFOAM) PRODUCTS IS DISCOURAGED FROM ANY RENTAL AT ITS FACILITIES BY RENTERS.
- THE CITY OF PLANTATION PROHIBITS THE INTENTIONAL RELEASE OF HELIUM FILLED BALLOONS FROM CITY PROPERTY DUE TO THE ENVIRONMENTAL HAZARDS THEY MAY CAUSE, PARTICULARLY TO WILDLIFE AND MARINE ANIMALS.

I, \_\_\_\_\_, HAVE READ AND FULLY UNDERSTAND THE ABOVE CONTRACT GUIDELINES. I UNDERSTAND THAT ANY DAMAGE TO THE FACILITY, INJURY OF PARTICIPANTS, AND/OR OTHER LOSSES INCURRED SHALL BE THE RESPONSIBILITY OF THE PERMIT HOLDER. I UNDERSTAND THAT THE SECURITY DEPOSIT (MINUS DAMAGE FEE IF APPLICABLE) WILL BE REFUNDED WITHIN 4-6 WEEKS FOLLOWING THE RENTAL. IN THE EVENT THE PERMIT HOLDER NEEDS TO CANCEL AN APPROVED RESERVATION, A WRITTEN NOTICE IS REQUIRED AND THE APPROPRIATE CANCELLATION FEES WILL BE ASSESSED.

## CODE OF CONDUCT

Part of the Parks and Recreation Department's mission statement reads:

"WE STRIVE TO PROVIDE PLACES AND RECREATIONAL OPPORTUNITIES FOR ALL PEOPLE TO GATHER, CELEBRATE AND ENGAGE IN ACTIVITIES THAT PROMOTE BOTH PHYSICAL AND MENTAL HEALTH, A SENSE OF COMMUNITY AND THE ENVIRONMENT."

As such there is an expectation that all stakeholders of the Department actively work to uphold these ideals. Individuals coming to any facility, park, event, or Department programs are responsible for the following:

## RESPECT

- All facilities, including the posted rules and hours of operation for each facility
- All other users and/or participants
- All Parks & Recreation staff, including following directions given by staff members

## INTEGRITY

- Refrain from using inappropriate, hostile or threatening language
- Refrain from inappropriate, hostile or threatening actions
- Be accountable for the actions of yourself, your family, and/or any guests

## EQUALITY

- Give all people equal opportunity to participate in safe, welcoming environment
- Refrain from discriminating on the basis of race, color, religion, sex, orientation, capability or national origin

## COMMUNITY

- Share positive experiences with those around you

# FACILITY SALES RECEIPT

Receipt # 3118090  
Payment Date: 03/17/2026  
Household: 110814

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- In the event of a conflict, remember to stay positive and work toward a constructive solution

While this is not an exhaustive list, these values exemplify the mission and vision of this department and the City of Plantation. As a stakeholder of this Department, responsibility is key. We want all stakeholders to have a positive experience with us. Not following this Code of Conduct and upholding the expectations set forth may result in various disciplinary actions. Please help us maintain premier facilities and programs as we move toward continued excellence.

Permit Holder Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
03/17/2026 9:19am

Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**Electric Bill Statement**  
For: Feb 17, 2026 to Mar 18, 2026 (29 days)  
Statement Date: Mar 18, 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**

\$162.22

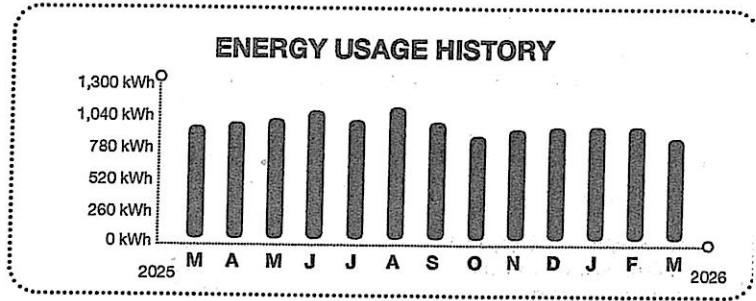
TOTAL AMOUNT YOU OWE

Apr 8, 2026

NEW CHARGES DUE BY



Scan to Pay  
or visit  
FPL.com/  
WaystoPay



**BILL SUMMARY**

Amount of your last bill	178.53
Payments received	-178.53
Balance before new charges	0.00
Total new charges	162.22
<b>Total amount you owe</b>	<b>\$162.22</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payments received after April 08, 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

7412061028656912226100000

0001 0002 020334

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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:

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



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Visit [FPL.com/PayBill](http://FPL.com/PayBill) for ways to pay.

06102-86569

\$162.22

Apr 8, 2026

\$

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT PAID

# GLAZERS&SACHS<sup>PA</sup>

3113 Stirling Rd STE 201  
Ft. Lauderdale, FL 33312

March 20, 2026

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

Payment Terms: Net 30

## Client Statement of Account As of 03-20-2026

<b>Matter</b>	<b>Bills /Credits</b>	<b>Trust</b>	<b>Balance Due</b>
Jacaranda CC v Landauer	573.00		573.00
	<b>Total Amount to Pay</b>		<b>573.00</b>

### Jacaranda CC v Landauer

#### Transactions

<b>Date</b>	<b>Transaction</b>	<b>Applied</b>	<b>Bill Matter</b>	<b>Amount</b>
12-19-2025	Previous Balance			573.00
			<b>Balance</b>	<b>573.00</b>

#### Open Bills and Credits

<b>Date</b>	<b>Transaction</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
12-19-2025	Invoice 112229	99.00		99.00
12-19-2025	Invoice 112509	474.00		474.00
			<b>Balance</b>	<b>573.00</b>



**Kyle Plumbing**  
 5 SE 9th St.  
 Deerfield Beach, FL 33441  
 888-405-0770  
[Service@kyleplumbing.com](mailto:Service@kyleplumbing.com)

**Invoice 89987029**  
**Invoice Date 3/23/2026**  
**Customer PO**  
**Payment Term Net 30\***

**Billing Address**  
 Jacaranda Country Club HOA  
 9020 N Lake Dasha Dr  
 Plantation, FL 33324 USA

**Job Address**  
 Jacaranda Country Club HOA  
 9020 North Lake Dasha Drive  
 Plantation, FL 33324 USA

**DESCRIPTION OF WORK**

PASSED RECERTIFICATION.

Name	Task #	Description	Quantity	Price	Total
Backflow Test - RECERTIFICATION	Static- *BackflowTest	Backflow RECERTIFICATION  Certifying or Recertifying a Backflow Preventer Assembly This includes BSI and filing fees.  Equipment must be in proper working condition prior to testing. Kyle Plumbing is not responsible for damage to valves, fittings, or components that fail due to age, corrosion, or pre-existing conditions during normal testing procedures. Customer assumes responsibility for any repairs needed to bring system into compliance.	1.00	\$149.00	\$149.00

<b>Potential Savings</b>	\$0.00
<b>Total Due</b>	\$149.00
<b>Payment</b>	\$0.00
<b>Balance Due</b>	\$149.00

Thank you for choosing Kyle Plumbing. We got this!

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

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

March 27, 2026

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Invoice # 18222

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Fees for Professional Services Rendered as Described Below:

March 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 :	
3/27/2026 Postage 2/16/26 - 3/15/26	14.82
Total costs	<u>\$14.82</u>
Total amount of this bill	<u>\$599.82</u>
Previous balance	\$757.26
3/10/2026 Payment - thank you. Check No. 8058	<u>(\$757.26)</u>
Total payments and adjustments	<u>(\$757.26)</u>
Balance due	<u>\$599.82</u>

***Invoices are due and payable upon receipt.***

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

***We now accept Visa, Mastercard and American Express or you can go to [www.paypal.com](http://www.paypal.com) and submit payments to: [payments@cahillcpa.com](mailto:payments@cahillcpa.com).***

***Thank you for your business!***