



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

www.plantation.org

Plantation
the grass is greener®

Service Period
9/11/2025 to 10/13/2025

Days
32

Usage History in Thousands of Gallons

Current Month	Last Month	Same Month-Last Year
14.1	14.1	3.2

Previous Read	Current Read
5210	5351

Meter # 08364023

Special Notes

Dear Plantation Residents,

We want to inform you about changes to our utility services. There was a 6% increase in water and sewer rates. Additionally, our solid waste and recycling services also increased. These new rates became effective October 1, 2025.

For more information or assistance, you can visit our website at www.plantation.org, email utilitybilling@plantation.org, or call (954)797-2290.

Thank you for your understanding as we work to maintain and improve our city's infrastructure and services.

Service Address:	640 E Lake Dasha DR MEDIAN
Customer Name:	JAC CTRY CLB HO ASSOC IN
Billing Date:	10/28/25
Due Date:	11/18/25
Total Amount Due:	\$118.14

Summary of Charges

Previous Balance	\$115.3
10/14/25 Payment	-\$115.3
Previous Balance Forward	\$0.0

Current Charges This Period

10/28/25 Sprinkler Base Charge	\$39.41
10/28/25 Sprinkler Usage	\$78.74

Current Monthly Services **\$118.14**

Total Amount Due \$118.14

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

Plantation
the grass is greener®

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

Account Name:	JAC CTRY CLB HO ASSO
Account Number:	020282-00
Total Amount Due:	\$118.14
Current Charges Past Due After:	11/18/25
Amount Enclosed \$	

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1965 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

10000000040102028200200000118148

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
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	11/4/2025	\$918.00

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

000000010297600100000003224950000009180040

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

JACARANDA COUNTRY CLUB HOA 1 8840 N Lake Dasha Dr Plantation, FL 33328

Invoice Due Date 11/14/2025 Invoice 2041668 PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
11/4/2025	Water Management - Monthly		\$918.00	\$0.00	\$918.00

Site looks good filamentous algae in big lake treated all areas, treated for algae and emergent aquatic vegetation.

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

Customer #:	722110	Corporate Address
Postal Registration #:	29687295	4651 Salisbury Rd, Suite 155
Customer E-mail(s):	dirhvb@jacarandacchoa.org, dirmk@jacarandacchoa.org, rcahill@cahillcpa.co	Jacksonville, FL 32256
Customer Portal Link:	www.lakedoctors.com/contact-us/	

Log into Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

Jacaranda Country Club Homeowners' Assn., Inc.
c/o Raymond C. Cahill, CPA, PA
4801 S. University Drive
Davie, FL 33328

Bank of America
60-0030

8030

11/6/2025

PAY TO THE
ORDER OF

City of Plantation Parks and Rec

\$ 210.00

Two Hundred Ten and 00/100

DOLLARS

City of Plantation Parks and Rec
9151 NW 2nd Street
Plantation, FL 33324

NOT-NEGOTIABLE

MEMO Household # 110814

Jacaranda Country Club Homeowners' Assn., Inc. c/o Raymond C. Cahill, CPA, PA
City of Plantation Parks and Rec
65000 Administrative:65900 Board Me Conference room rental

8030

11/6/2025

210.00

Handwritten note:
ASK REQUEST
CHECK US PHONE
TO 100 00
11/05

Bank of Amer - Opera Household # 110814

210.00

Jacaranda Country Club Homeowners' Assn., Inc. c/o Raymond C. Cahill, CPA, PA
City of Plantation Parks and Rec
65000 Administrative:65900 Board Me Conference room rental

8030

11/6/2025

210.00

Bank of Amer - Opera Household # 110814

210.00

Invoice

zoom

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

Invoice Date: Nov 6, 2025
Invoice #: INV328773750
Payment Terms: Due Upon Receipt
Due Date: Nov 6, 2025
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	Nov 6, 2025 - Dec 5, 2025	\$16.99	\$0.00	\$16.99
			Subtotal	\$16.99
			Total (Including Taxes, Fees & Surcharges)	\$16.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

I N V O I C E

Conserva Irrigation of Fort Lauderdale
10001 NW 50th st
STE 0114
Sunrise, FL 33351
(954) 417-2170
MV Family Investors LLC DBA CONSERVA IRRIGATION OF FT
LAUDERDALE



<https://www.conservairrigation.com/fort-lauderdale/>

Billing/Service Address

Hank Van Balen
Jacaranda Country Club HOA
9020 N Lake Dasha Dr
Plantation, FL 33324
(954) 328-0285

Invoice #	1157813770
Date	November 17, 2025
Proposal	November 14, 2025
Service Date	November 14, 2025
Balance Due	\$125.00

Prepared by Justin Richards (Tech3FTLD@conservairrigation.com)

Item	Description	Quantity	Amount
Commercial Repair	Commercial Repair	1	\$0.00




Electric Bill Statement
For: Oct 17, 2025 to Nov 15, 2025 (29 days)
Statement Date: Nov 15, 2025
Account Number: 06102-86569
Service Address:
8680 N LAKE DASHA DR # PLUMP
PLANTATION, FL 33324

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

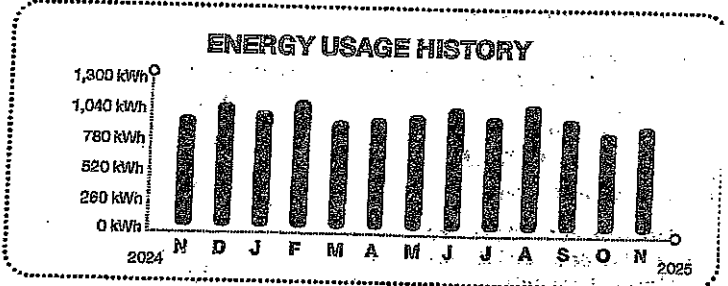
CURRENT BILL

\$168.96
TOTAL AMOUNT YOU OWE

Dec 8, 2025
NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/
WaystoPay



BILL SUMMARY

Amount of your last bill	159.75
Payments received	-159.75
Balance before new charges	0.00
Total new charges	168.96
Total amount you owe	\$168.96

(See page 2 for bill details.)


KEEP IN MIND

- Payments received after December 08, 2025 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.

Enroll in FPL eBill® by Dec. 8 and receive a \$10 eGift card.
FPL.com/Paperless

Customer Service: (954) 581-5668 Report Power Outages: 1-800-4OUTAGE (468-8243)
 Outside Florida: 1-800-226-3545 Hearing/Speech Impaired: 711 (Relay Service)

 **Ways to Pay**

 / 27 74120610286569 6986100000

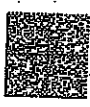
0001 0002 022504

10

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 for ways to pay.

06102-86569 ACCOUNT NUMBER	\$168.96 TOTAL AMOUNT YOU OWE	Dec 8, 2025 NEW CHARGES DUE BY	\$ AMOUNT ENCLOSED
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Raymond C. Cahill, C.P.A., P.A.
4801 S. University Drive
Suite 2080
Davie, FL 3332
Phone: 954-862-1466
Fax: 954-862-1476

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

November 20, 2025

Invoice # 18109

Fees for Professional Services Rendered as Described Below:

November 2025 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	\$575.00
Additional Charges :	
11/20/2025 Postage 10/16/25 - 11/15/25	21.51
Total costs	<u>\$21.51</u>
Total amount of this bill	\$596.51
Previous balance	\$607.24
10/30/2025 Payment - thank you. Check No. 8024	(\$607.24)
Total payments and adjustments	<u>(\$607.24)</u>
Balance due	<u>\$596.51</u>

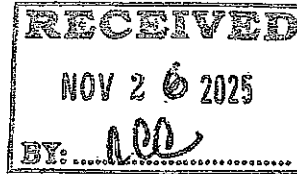
Invoices are due and payable upon receipt.

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 and submit payments to: payments@cahillcpa.com.

Thank you for your business!

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 # 7336
DATE 11/26/2025
DUE DATE 11/26/2025
TERMS Due on receipt

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



Invoice

Date	Invoice #
11/26/2025	57219J

www.print-itusa.com
 13660 W. State Road 84 * Davie, FL 33325
 Phone (954) 370-2200 * Fax (954) 697-0135
 Printitusa@gmail.com

Bill To
Jacaranda Country Club HOA c/o DGR Management 4801 S. University Drive Suite 2080 Davie, FL 33328

P.O. No.	Terms
Brika	Due on recpt

Quantity	Description	Rate	Amount
156	of 4 originals - (1pg on Neon Bond) Printed - Copied - Collated - Stuffed into Printed 9" X 12" Envelopes. Print & Include #9 "Ballot" Envelope Labeled, Sealed & Applied provided Postage & Mailed ***Jacaranda Country Club HOA- Notice of 2025 Annual Meefing	3.95	616.20T

Goods sold and delivered to purchaser named in this order shall remain the property of Print-it USA.com, Inc. until paid in full. Print-it USA.com, Inc. reserves the right to retake possession of the merchandise invoiced for upon default of payment. A quantity varying 10% either way on all special printed forms will be accepted by customer. In case of default of payment, customer agrees to pay all cost of collection and appeals including reasonable attorney's fees. ALL PAST DUE ACCOUNTS SHALL BE SUBJECT TO 1 1/2% INTEREST PER MONTH. Accounts given to a collection agency or county court will be subject to collection costs plus a maximum legal rate of interest under law, payable in Broward County, Florida. NOTICE: In order to better serve our customers, it will no longer be possible for us to accept items returned for credit without our prior written approval. It is important that your firm take careful note that, effective immediately, all returns or shipments will be refused if written permission has not been obtained.

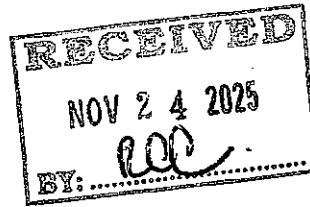
Received by: _____

Sales Tax (7.0%)	\$43.13
Payments/Credits	\$0.00
Balance Due	\$659.33

GLAZERSACHS^{PA}

3113 Stirling Rd STE 201
Ft. Lauderdale, FL 33312

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



November 21, 2025

Bill Number: 112025
Bill Period: 10-23-2025 - 11-21-2025

Payment Terms: Net 30

RE: Jacaranda Country Club HOA - MAIN

Directors Contact Info:

dirhvb@jacarandacchoa.org
dirbb@jacarandacchoa.org
dirmk@jacarandacchoa.org
dirrh@jacarandacchoa.org
dirrb@jacarandacchoa.org

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-03-2025	Eric M. Glazer	Review of numerous e-mails sent between the directors all day.	0.20	495.00	99.00
11-03-2025	Pennie Mays	review and respond to client email re response from PD Painting Counsel and email re meeting with engineer	0.10	425.00	42.50
11-04-2025	Eric M. Glazer	Review of e-mail re: eligibility for a trust to serve on board, reviewed statute, sent to client.	0.30	495.00	148.50
11-06-2025	Pennie Mays	draft contract provisions related to power supply and location of pipes, conduits, and utilities	0.80	425.00	340.00
11-07-2025	Eric M. Glazer	E-mail with client, prepared notice of annual meeting. Prepared proxy, prepared notice with instructions to the owners.	0.80	495.00	396.00
11-18-2025	Eric M. Glazer	Review of two more emails from the board regarding Renate and the annual meeting. Sent back email to Henn requesting a Zoom meeting with the board.	0.20	495.00	99.00
Total					1,125.00

Time Summary

Professional	Hours	Amount
Eric M. Glazer	1.50	742.50
Pennie Mays	0.90	382.50
Total		1,125.00

Total for this Bill	1,125.00
Previous Bill Balance	1,919.00
Payment - 8026 on 11-13-2025	(1,919.00)
Current Account Balance	1,125.00
Trust Balance	0.00
Total Amount to Pay	1,125.00

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

November 21, 2025

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

Bill Number: 112025
 Bill Period: 10-23-2025 - 11-21-2025

REMITTANCE COPY

RE: Jacaranda Country Club HOA - MAIN

Fees	1,125.00
Total for this Bill	1,125.00
Previous Bill Balance	1,919.00
Payment - 8026 on 11-13-2025	(1,919.00)
Current Account Balance	1,125.00
Trust Balance	0.00
Total Amount to Pay	1,125.00

Matter	Bills /Credits	Trust	Balance Due
Jacaranda Country Club HOA - MAIN	1,125.00		1,125.00
	Total Amount to Pay		1,125.00

Open Bills and Credits

Date	Transaction	Matter	Amount	Applied	Balance
11-21-2025	Invoice 112025	Jacaranda Country Club HOA - MAIN	1,125.00		1,125.00
				Balance	1,125.00

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