



Lakeside Plantation

Community Development District

Patrick Lavoy, Chairman

Mary Martin, Vice Chairperson

Bud Sabol, Assistant Secretary

Ronald Perry

Ken Saul

November 20, 2024

AGENDA

Lakeside Plantation Community Development District
AGENDA

Seat 3: Patrick Lavoy - C	
Seat 1: Mary Martin - VC	
Seat 5: Ronald Perry	
Seat 4: Ken Saul	
Seat 2: Alan Sabol - AS	

Wednesday
 November 20, 2024
 6:00 p.m.

Lakeside Plantation Clubhouse
 2800 Plantation Blvd.
 North Port, FL 34289

Zoom Link: <https://us06web.zoom.us/j/2098354607>

Meeting ID: 209 835 4607

Passcode: q8H0Vc

Zoom Phone #: 929-205-6099

Board of Supervisors Meeting

- I. Roll Call
- II. Pledge of Allegiance
- III. Audience Comments on Specific Items on the Agenda (Audience Comments Limited to 3 Minutes per Person)
- IV. Organizational Matters
 - A. Oath of Offices for Newly Elected Supervisors
 - B. Consideration of Resolution 2025-03, Election of Officers
- V. District Engineer
- VI. Business Administration
 - A. Approval of Minutes of the October 23, 2024 Meeting
 - B. Approval of Check Register
 - C. Balance Sheet & Income Statement
 - D. Special Assessment Receipts Schedule
- VII. New Business Items
 - A. Public Hearing for Adopting the Amended Amenity Facilities Policies
 - B. Consideration of Quote from Sergeant's Electric Totaling \$1,989
 - C. Consideration of Quotes for Fencing
 1. All American Fence & Gate
 2. Zavala Fences, Inc.
 - D. Consideration of Proposals from Symbiont Service Corp. to Replace Pool Heaters

- E. Consideration of Quotes for Window Cleaning Services
 - 1. Pristine Panes
 - 2. My Window Lady
- F. Supervisor Liasion Assignments
- G. Liaison Reports
 - 1. Supervisor _____ (Landscape)
 - 2. Superisor Sabol (Aquatics)
 - 3. Supervisor Lavoy (District Maintenance Items)
 - i. Proposal from Best Sign Monuments
 - ii. Proposals from Image360
 - 4. Supervisor Lavoy (Pool & Courts)
 - 5. Supervisor Martin (Clubhouse & Facilities)
- VIII. General Audience Comments
- IX. Staff Reports
 - A. Attorney
 - B. District Manager
 - C. Amenity Manager
 - 1. Report
- X. Supervisors Requests
- XI. Next Regularly Scheduled Board Meeting is **January 15, 2025, at 6:00 p.m.** at Lakeside Plantation Clubhouse
- XII. Adjournment

Meetings are open to the public and may be continued to a time, date, and place certain. For more information regarding this CDD please visit the website: <http://lakesideplantationcdd.com>

SECTION IV

SECTION B

RESOLUTION 2025-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Lakeside Plantation Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the City of North Port, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Lakeside Plantation Community Development District:

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

_____	is appointed Chairman
_____	is appointed Vice Chairman
Jordan Lansford	is appointed Secretary/Assistant Treasurer
Hannah Henry	Treasurer
_____	is appointed Assistant Secretary
_____	is appointed Assistant Secretary
_____	is appointed Assistant Secretary
Darrin Mossing	is appointed Assistant Treasurer
Savannah Szozda	is appointed Assistant Treasurer
Alexandra Wolfe	is appointed Assistant Treasurer
Amanda Ferguson	is appointed Assistant Secretary
Jason Greenwood	is appointed Assistant Secretary
Richard McGrath	is appointed Assistant Secretary

PASSED AND ADOPTED THIS 20th DAY OF NOVEMBER, 2024

ATTEST

LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairman / Vice Chairman

SECTION VI

SECTION A

**MINUTES OF MEETING
LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District was held on Wednesday, **October 23, 2024** at 6:00 p.m. via Zoom Communication Media Technology and at the Lakeside Plantation Clubhouse, 2800 Plantation Boulevard, North Port, Florida.

Present and constituting a quorum:

Pat LaVoy	Chair
Mary (Sue) Martin	Vice Chair
Alan (Bud) Sabol	Assistant Secretary
Pina Chichelli	Assistant Secretary

Also present:

Jordan Lansford	GMS – District Management
Sarah Sandy <i>by Zoom</i>	Kutak Rock, LLP
Harold Myers	Clubhouse Office Manager
Chris Berry	LMP
Residents	

The following is a summary of the discussions and actions taken at the October 23, 2024 regular meeting of the Board of Supervisors of the Lakeside Plantation Community Development District.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Lansford called the meeting to order at 6:00 p.m. and called the roll. A quorum was present.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS**Audience Comments on Specific Items on the Agenda** *(Audience Comments Limited to 3 Minutes per Person)*

Ms. Lansford opened the audience comments period on agenda items. The following residents addressed the Board:

- Mr. Bob Sixt of 1274 Jonah Drive questioned what the Board was doing with the flowers in the islands on Plantation Boulevard. The palms in the front looked good, but the palms around the pool were not trimmed and there was no weed whacking around the large marsh on Plantation Boulevard.
- Mr. Ron Perry of 1663 Scarlett Avenue was in favor of having the fitness equipment replaced, but not the weight equipment, as this was a private club and not Planet Fitness. However, the existing equipment should be painted with touch up paint, parts should be replaced and low maintenance such as the treadmills, ellipticals and steppers, should be considered.
- Ms. Louise White of 1596 Scarlett Avenue questioned when LMP would be cutting the grass on the side of her house, as the water had now receded.
- Mr. Devon Poulos of 1255 Jonah Drive noted the following: 1) Residents of Jonah Drive were paying for two officers to block their entrance for Halloween and when looking at the budget for next year, the Board should have the communities that wanted to participate in Trick or Treat, pay for it; 2) Widowmakers were hanging from trees on Plantation Boulevard, which could fall and hurt someone and should be removed by a tree company and 3) LMP should cut back the preserve area.

There being no further comments, Ms. Lansford closed the audience comments period.

FOURTH ORDER OF BUSINESS**District Engineer**

Ms. Lansford reported that Ms. Palmer or Mr. Foran were not in attendance, in order to save costs and did not have anything to report. Mr. LaVoy requested a report from LMP, since most of the requests from residents were for them. Mr. Chris Berry of LMP reported that the palms in back of the community, would be trimmed the first week of November. Annuals would be removed at the end of this week but would not be replanted due to the high temperatures and would be replaced with Begonias. Irrigation repairs were approved, but until it was working, the

flowers would not be replanted. Ponds were not maintained, due to the hurricane that hit 10 days ago. Some trees fell into the preserve area. If it was minor, they would remove them, but if it was an entire tree, they would speak to Ms. Chichelli about it. The piles of debris on Plantation Boulevard, would be picked up by the City for free service. Thankfully, the South did not get hit as bad as the North did. There are some broken branches in trees, that would be removed, but the large broken branches would remain. If the residents informed Ms. Chichelli about issues, they would follow up.

FIFTH ORDER OF BUSINESS

Business Administration

A. Approval of Minutes of the September 18, 2024 Meeting

There were no corrections.

On MOTION by Ms. Martin seconded by Mr. LaVoy with all in favor the Minutes of the September 18, 2024 Meeting were approved as presented.

B Approval of Check Register

C. Balance Sheet & Income Statement

D. Special Assessment Receipts Schedule

Ms. Lansford presented the September Check Register in the amount of \$118,134.70, Unaudited Financial Statements for September 30, 2024 and Special Assessment Receipts Schedule. In the Operating Fund, the District ended the fiscal year with \$5,943 over the budgeted amount, due to pool cleaning and property insurance. The District ended the fiscal year with \$590,291, in the Reserve Fund, t.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with all in favor the September 2024 Check Register was approved.

E. Consideration of Resolution 2025-02 Budget Amendment FY24

Ms. Lansford reported that since the District ended the fiscal year with \$5,943 over the budgeted amount, the District was required to adopt a budget amendment resolution and submit it to the State within 60 days of the end of the fiscal year.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with all in favor Resolution 2025-02, Amending the Budget for Fiscal Year 2024 was adopted.

SIXTH ORDER OF BUSINESS

New Business Items

A. Ratification of Reimbursement to Pat LaVoy

Ms. Lansford presented a reimbursement request from Mr. LaVoy in the amount of \$42.79, for the purchase of a leaf skimmer.

On MOTION by Ms. Martin seconded by Ms. Chichelli with all in favor approval of the reimbursement of \$42.79 for Mr. Pat LaVoy was ratified.

B. Consideration of Resolution 2025-01 Resetting the Date of the Public Hearing Date for the Purpose of Adopting Amended Amenity Facilities Policies

Ms. Lansford presented Resolution 2025-01, Resetting the Date of the Public Hearing Date for the November Meeting, for the Purpose of Adopting Amended Amenity Facilities Policies. Ms. Sandy reported that there were some timing constraints, that caused a delay in getting the publication into the newspaper, by the date approved by the Board, therefore staff had to push the hearing to the District’s next meeting. In addition, the resolution included the rate categories that the Board requested that Mr. Myers include in the publication, as well as proposed rate ranges, and requested if there were any Board input or adjustments needed.. These were maximum amounts that could always be decreased but could not increase.

On MOTION by Ms. Martin seconded by Ms. Chichelli with all in favor Resolution 2025-01 Resetting the Date of the Public Hearing Date for the Purpose of Adopting Amended Amenity Facilities Policies for November 20, 2024 at 6:00 p.m. at this location was adopted.

C. Consideration of Suspension of Amenity Privileges (Christina Powell)

Ms. Lansford reported that Ms. Christina Powell’s suspension was due to non-payment; however, the District received her check prior to this meeting and there was no further discussion.

D. Approval of Annual Audit Report for Fiscal Year 2023

Ms. Lansford presented the Annual Audit Report for Fiscal Year 2023. It was a clean audit.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor the Fiscal Year 2023 Annual Audit Report was approved.

E. Liaison Reports**1. Supervisor Chichelli (Landscape)**

Ms. Chichelli reported that after the hurricane, there was one damaged Oak tree, between the sidewalk and the road on Plantation Boulevard and another on Sycamore Street and requested a quote from Joshua Tree, which were cheaper than LMP. After Hurricane Milton, there were two fallen trees behind homes on Scarlett Avenue, which she received quotes for, as well as a quote for a Magnolia tree on Plantation Boulevard. All of these trees would be removed next week. She requested a quote for two other Magnolia trees, in the median on Plantation Boulevard, which they did not have to do at this time. For the removal of the debris, she received a quote from LMP for \$15,000, to clean up everything, but it was her understanding that in the Fall, LMP trimmed the trees. However, it was specified in their contract that hurricane removal was a separate cost. There was a quote from Joshua Tree, but it was \$1,700 higher. Mr. LaVoy questioned whether they would do everything. Ms. Chichelli stated that LMP would trim all of the trees and remove dead branches, but Palm tree trimming, was part of their contract. They would also trim of the Oak trees on Plantation Boulevard. Mr. LaVoy preferred that LMP remove trees and branches that may fall, such as the Widowmakers and place the remainder of the work should on hold, until everything was back to normal. Ms. Chichelli questioned whether Mr. LaVoy contacted the City of North Port, because they would not come out, unless they were contacted, as their roads were private. Mr. LaVoy confirmed that he informed the City Manager, that the City was responsible for Plantation Boulevard; however, they may not do Scarlett Avenue. Ms. Chichelli recalled with Hurricane Ian, the City picked up debris from all of their roads, because the HOA sent a letter to the City to provide approval. Ms. Lansford clarified that the CDD paid LMP to pick up debris, because City would not pick up debris on Scarlett Avenue. Ms. Chichelli questioned when it would be removed. Mr. LaVoy requested that it be removed before Halloween. Ms. Chichelli pointed out that LMP quoted \$1,000 for debris removal. Mr.

LaVoy indicated that he was meeting with the City before Friday, to discuss this matter further. If they refused their request, the Board would look at other options. Ms. Chichelli reported that new mulch was being applied at the end of November.

2. Supervisor Sabol (Aquatics)

Mr. Sabol reported that in the last couple of weeks, they had some algae blooms. The water was brown, because of the oxygen level and the ponds were not doing well. The trees did not look well, but would come back. In some of the ponds, vegetation was destroyed. Water levels were still high, but once they go down, the vendor would assess the area and make recommendations. There were some discussions about Pond 7, but it had not been looked at for years. The District Engineer would evaluate it, as there were some evasive plants, but they would sit back and wait to see what nature does.

3. Supervisor LaVoy (District Maintenance Items)

Mr. LaVoy reported that the community had some good storms and the damage was extensive throughout the area, but they were spared. However, Bradenton and Sarasota were not and it was sad to see what occurred. For the pool repair, they were five vendors, but since the storms hit, three dropped out, because they were overwhelmed. However, their remaining two vendors were also overwhelmed. He was still waiting for proposals.

i. Fountain Repurpose

Mr. LaVoy received a price from MK Contracting. They had some good ideas, but the price for repurposing the fountains was \$52,176, as it would involve the installation of stone, repainting and stucco. There were two fountains and they must install signage. The cost to demolish the fountains and install sod was \$36,585. A quote from Wildcat was received today, which was \$28,000, but it excluded the sod, damage to the architecture and equipment pits. MK's quote was complete and included installing the protective equipment, removal of one fountain at a time, delivery and distribute black dirt and sod as required, to cover the areas, after removal of the fountains, pits and all permits. The repurposing of the fountains should be discussed before the signs. Ms. Martin felt that it was a good price, but preferred to remove the pits, if they were demolishing the fountains. Mr. LaVoy recommended approving the proposal from MK, as he contacted five demolition companies and only two responded, MK was onsite

and evaluated the job, were a licensed contractor with the State of Florida and his familiarity with them. If they proceeded now, they could complete the job before the holidays. Mr. Sabol appreciated Mr. LaVoy's hard work in obtaining the proposals, felt that it was a good idea and approved of it. Ms. Martin pointed out that it was hard to approve this amount of money, but they had to do something with the front entrance.

On MOTION by Ms. Martin seconded by Mr. Sabol with all in favor the proposal for demolishing the fountain in the amount of \$36,585 was approved.

Ms. Lansford questioned the proposal from LMP. Mr. LaVoy reported it was to do landscaping, but was not in favor of it, as it was astronomical amount and at this time, the landscaping would die.

4. Supervisor LaVoy (Pool & Courts)

i. Proposal from Viking for Replacement of Circuit Breakers

Mr. LaVoy reported that there were two breaker boxes by the pool; one by the pool equipment and one outside of it, which controlled all of the electrical in that area. Both were installed 22 years ago and were starting to rust. When he was onsite with both vendors and removed the covers of one by the pool, the circuit breakers were very hot. It was old equipment that needed to be upgraded. They needed new enclosures, water proofing and all new circuit breakers. Sergeant's and Viking provided quotes and Viking was the lowest at \$9,856.32, to replace everything, versus Sergeant's, which quoted almost \$11,000. Ms. Martin was impressed with Viking's proposal. Mr. LaVoy agreed. Discussion ensued.

On MOTION by Ms. Chichelli seconded by Mr. LaVoy with all in favor the proposal from Viking for replacement of circuit breakers in the amount of \$9,856.32 was approved.

Mr. LaVoy pointed out that the proposal and drawing for signs at the front entrance were in the agenda package. They were from a vendor who was from Georgia and specialized in entrance signs. The sign would be a stucco signs, 16 feet wide, 6 feet high and 43 inches deep and would come with a seven-year warranty. He and Mr. Myers were speaking with different

companies, but this company did a nice job on other projects and the cost for the two entrances, was \$48,000. Mr. LaVoy requested that the Board review the drawings and he would obtain additional proposals, so that the Board could vote on it at the next meeting. Ms. Martin felt that it was classy. Mr. LaVoy noted that it would take six weeks to produce the signs and ship it and a day to install it. He expected the pergolas to be installed quickly, then the fountains would be demolished, everything should be cleaned up by Christmastime and they could install the signs at the beginning of the year.

5. Supervisor Martin (Clubhouse & Facilities)

Ms. Martin reported that the Clubhouse, Fitness and Billiard Rooms all had fresh coats of paint. New flooring was installed, which was a big improvement. The décor of the Clubhouse, now looked up to date and she thanked Mr. Myers and his staff for their choices and expertise, in bringing the Clubhouse up to date and making it aesthetically pleasing. New computers were recently installed in the office, but there should be new office work stations. The existing furniture was replaced in the past, but it was outdated and falling apart. It was not functional for the manager of the Clubhouse. The Lakeside Plantation Social Group (LPSG) was working with Mr. Myers on planning events. There would be a Country Western Night on December 16th, Silver Bells – Christmas in New York on December 5th, Italian Festival on January 18th, a Roaring Twenties Party in February and a Fashion Show in March. Staff was working hard to bring nice events to the Clubhouse. Mr. Sabol agreed that Mr. Myers needed new furniture, as everything was on the floor. Ms. Lansford suggested that the Board approve a not-to-exceed amount. Mr. LaVoy proposed approving a not-to-exceed of \$5,000 for two workstations.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor authorizing the Clubhouse Office Manager to purchase new office equipment in a not-to-exceed amount of \$5,000 was approved.
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Ms. Martin pointed out that they were looking for some volunteers to help in the library, as the librarian was experiencing some personal issues.

SEVENTH ORDER OF BUSINESS**General Audience Comments**

Ms. Lansford opened the general audience comments period. The following residents addressed the Board:

- Ms. Donna Keller of 2395 Savannah Drive felt that Board Members should be commended for the work that they were doing, especially Ms. Martin, on the wonderful job she did on the Clubhouse.
- Mr. Ron Perry of 1663 Scarlett Avenue voiced concern that there were live electrical panels on the fountains and before the fountains were demolished, the electricity should be shut off and suggested talking to the City of North Port, because they could not just bury a live wire. Ms. Martin confirmed that the wires were not live and the proposal was to remove what was in their way.
- Mr. Devon Poulos of 1255 Jonah Drive recalled for Hurricane Ian, four bridges were destroyed and the City removed all of the debris. There was a great deal of misinformation on Facebook, because the way that the FEMA reimbursement worked, the City must pay out of pocket for all of the debris removal, with the hope that FEMA reimbursed in the future. Hurricane Ian was a \$75 million storm, that cost the City money to remove debris. It may take some time, but the City would remove the debris. It was important for the Board to hear public comments before voting; however, the signs and trees were not listed on the agenda. At City and County meetings, they opened up the floor to general audience comments at the beginning of the meeting, as well as when Commissioners speak. He was happy that the Board decided to tear down the fountains, but at the next meeting, the Board should be discussing what to replace the fountains with. However, it should have been discussed tonight.

There being no further comments, Ms. Lansford closed the general audience comments period.

EIGHTH ORDER OF BUSINESS**Staff Reports****A. Attorney**

Ms. Sandy reported that the Chairman asked her to look into the District's rules for street parking, as there were changes to the City's Parking Ordinance. Most of the roads within the District, were owned by the CDD. They were public roads and the City had the jurisdiction to

govern the parking on those roads. The CDD entered into an Interlocal Agreement with the City of North Port, for regulation and enforcement of parking and traffic violations on CDD roads. The roadway tract stretches from the back of one side of the sidewalk, all the way to the back of the other side of the sidewalk, on the opposite side of the road, which included not only the roadway, but the swale and the sidewalks themselves. Previously, the City's Parking Ordinance did not allow for any street parking, but there were exceptions for short term deliveries and for residents to park on the swale in front of their own lot, as long as certain conditions were met, such as all four tires parked on the swale and no parking on the sidewalk. Last year, the City repealed the prior Parking Ordinance and the new Ordinance does not allow the exception for parking on the swale and the only exception for street parking, was the short-term service exception. In discussion with the Chairman, there was confusion about when that type of parking was allowed and since it was not allowed at all anymore, the Board should look at how to work with the City on enforcement for parking violations. One enforcement mechanism was the City Police Department, as well as working with Code Enforcement.

Ms. Chichelli questioned where the rules were posted. Ms. Sandy would send an email to the Board, with a summary of the updated and newly adopted Ordinances. Mr. LaVoy stated that he requested information from Ms. Sandy, due to a parking issue on Boxwood Street, with someone that runs a construction and lawn maintenance company and tree service, parking their equipment on the swales or in the front yard. There were many complaints through the HOA and CDD and Mr. LaVoy wanted to discuss how to enforce it, as it was not fair to residents on Boxwood Street and asked if Ms. Sandy would follow up with the Police liaison for the City. Ms. Sandy was happy to do so but noted that typically this was handled by amenity management, since they were onsite and were familiar with the areas of issue. Ms. Lansford recommended a coordinated effort between Mr. Myers and the City; however, an email from Ms. Sandy to the City would have more of an impact, versus from her or Mr. Myers, since there was an Interlocal Agreement. Ms. Sandy asked if anything was already reported to the City. Mr. LaVoy recalled that residents complained to the City. Ms. Chichelli questioned whether cars could be towed on Halloween, as people park all over Plantation Boulevard. Ms. Sandy pointed out that the CDD did not have the required policies in place to tow from public rights-of-way and there were limited circumstances where the District could have a Towing Policy, especially one that was in contradiction to the City's Parking Ordinance. However, Ms. Sandy also pointed out that

Plantation Boulevard was a City owned road and therefore the CDD could not tow from it. Mr. LaVoy was not in favor of towing on Halloween, as it was once a year event.

B. District Manager

Ms. Lansford reported that the next meeting was scheduled for November 20, 2024 at 6:00 p.m. at this location. There would be a Board change, with Ms. Benjamin and Ms. Chichelli's seats expiring. This was Ms. Chichelli's last meeting and Ms. Lansford thanked her for her efforts over the past four years. A Resident noted that Ms. Chichelli did a spectacular job serving as liaison for landscaping, as she would be missed.

C. Amenities Manager

1. Report

Mr. Myers presented the Amenities Manager Report, which was included in the agenda package. Last month, the Board approved the new blinds for the Clubhouse, which would be installed next Wednesday, October 30th at 10:00 a.m. All of the interior painting was completed; however, the restrooms in the hallway and pool restrooms, were not completed, which he would not obtain a quote for, until November. All of the sidewalks were power washed. During Hurricane Helene, the Rubbermaid shed by the tennis courts, was destroyed. A new one was purchased and would be installed in two weeks. Volunteers were helping to get the tennis courts back open. Last week, one court was opened, another court was opened this week and next week, the last court would be opened. Four new park benches were ordered for the tennis area and he would contact the vendor tomorrow, to see when they would be delivered. Tomorrow at 9:00 a.m., Mr. Myers was meeting with all of the tennis captains and co-captains, to discuss the tennis program and get it up to par. It had improved, as staff was understanding the tennis program better and were auditing who paid and had not paid. He was going out to the tennis courts a couple of times a week, to ensure that members were playing. There was a new tag system for their tennis bags, which showed the members name and membership expiration date. Mr. Myers presented a quote last week for key fobs for the pool restrooms and Billiards Room, as there was damage in the pool restrooms, due to being open all the time. Everything else in the amenity area, were accessed by fobs. Ms. Lansford noted that the amount of the quote was \$9,042.21. Mr. LaVoy wanted to proceed with the fobs, as the restrooms were a problem and they needed to provide their fitness staff access to them. The cost may be high, but this was because two

additional expansion boards needed to be installed, as well as three meters and a power supply. Ms. Martin explained that these rooms were not included originally, due to the price.

On MOTION by Ms. Martin seconded by Mr. Sabol with all in favor the proposal from Everon/ADT to install three additional card readers in the amount of \$9,042.21 was approved.

Mr. Myers was approached by several residents, when he first started, about the Clubhouse and entrance not looking festive during the Christmas holidays and there were plans to have it decorated nice this year, with wreaths on all windows and doors. Ms. Keller was gracious enough to decorate them with ribbon, which was appreciated. There would also be lights on front of the building. New lights were purchased and more would be purchased to decorate the Clubhouse and pergolas at the front entrance. In November, he would need volunteers to install the lights. The wine and cheese event was well attended, with 35 residents, which generated \$405 and a small profit of \$125. The November wine and cheese event was being planned and the price to attend, was decreased to \$5. At the last meeting, there was a request that shirts be ordered for the employees. They arrived and staff were wearing them. Four staff members just completed a CPR course and were now certified. The certificates were sent out today and would be posted on the wall.

2. Consideration of Proposal from Bandit Fitness Equipment

Ms. Lansford noted that there was a quote for Bandit Fitness equipment. Mr. Myers recalled at the last meeting, there was a proposal for \$36,000 and the most recent quote that he received, from Bandit, was \$40,146.23, to replace all of the equipment in the Fitness Room. However, the treadmills and ellipticals, were noted as, "*Lightly Used*" and he requested that it be changed to, "*Medium Use,*" as they would be used more than four hours per day, which increased the price to \$40,000. Mr. Myers liked this company because they were out of Tampa and felt that it was better to have someone local, versus the other company, which was out of Chicago and quoted \$44,000. One option was to repaint some of the equipment, but most residents wanted to replace them, to make the Fitness Room more modernized. Mr. LaVoy felt that the layout looked great and was in favor of replacing it, as the Fitness Room was used by 600 to 800 residents per month or 25 per day. It was a nice facility for residents and was open

24/7. The equipment was old and should be replaced, but it should be paid for at one time and not be leased. Mr. Myers pointed out that after four to five years, they would own the equipment. They offered a maintenance plan of \$196 quarterly, to come out every quarter and adjust the equipment and replace any belts. Mr. LaVoy questioned when the equipment would arrive. Mr. Myers indicated that it would take four to six weeks. Mr. LaVoy pointed out that there was a commercial warranty of 10 years for body/frame, five years for structural/moving parts, three years for bearings, bushings and pulleys and one year for finish/paint, cables, upholstery and accessories and recommended purchasing the quarterly maintenance contract.

On MOTION by Ms. Chichelli seconded by Ms. Martin with all in favor the proposal from Bandit Fitness Equipment for new fitness equipment in the amount of \$40,146.23 and \$196 for a quarterly maintenance contract was approved.

Mr. LaVoy confirmed that there were two certified pool operators. After the two hurricanes, there was no damage to the pool, due to staff draining the pool before the storms and having staff at the facility, during both storms. However, some items did fall into the pool, which they could not do anything about. It was a good idea to have certified employees.

NINTH ORDER OF BUSINESS

Supervisor's Requests

Ms. Martin requested that the windows be cleaned, before the new blinds were installed.

TENTH ORDER OF BUSINESS

**Next Regularly Scheduled Board Meeting
is November 20, 2024 at 6:00 p.m. at
Lakeside Plantation Clubhouse**

This item was discussed.

ELEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor the meeting was adjourned at 7:21 p.m.

Secretary/Assistant Secretary

Chair/Vice Chair

SECTION B

Lakeside Plantation Community Development District

Summary of Invoices October 1, 2024 to October 31, 2024

<i>Date</i>	<i>Check No.'s</i>	<i>Amount</i>
<i>General Fund</i>		
10/1/24	3601-3606	\$ 19,673.48
10/16/24	3607-3612	\$ 27,498.31
10/21/24	3613-3617	\$ 9,980.55
10/30/24	3618-3628	\$ 11,894.63
		\$ 69,046.97
<i>Capital Reserve Fund</i>		
10/16/24	155-156	\$ 8,940.00
10/30/24	157	\$ 20,073.11
		\$ 29,013.11
<i>Automatic Drafts</i>		
Florida Power & Light	2200 Plantation Blvd - Clubhouse	\$ 926.81
	2200 Plantation Blvd - Fountain	\$ 123.31
	2200 Plantation Blvd - Pool	\$ 862.49
North Port Utilities	2200 Plantation Blvd - Clubhouse	\$ 147.50
	2200 Plantation Blvd - Fountain	\$ 27.12
	2200 Plantation Blvd - Pool	\$ 126.86
	2200 Plantation Blvd - Garbage Collection	\$ 185.32
Comcast	2200 Plantation Blvd - Clubhouse	\$ 140.37
ADT	2200 Plantation Blvd - Clubhouse	\$ 519.73
Marlin Business Bank	Copier Contract Payment	\$ 104.86
		\$ 3,164.37
Total		\$ 72,211

AP300R
 *** CHECK NOS. 003601-003628

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
 LAKESIDE PLANTATION - GENERAL
 BANK A LAKESIDE PLANTATION

RUN 11/13/24

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/01/24	00436	9/08/24	09082024	202409	330-53800-48600		OFFICE INTERNET SEP24 FRONTIER	*	193.34	193.34	003601
10/01/24	00061	8/26/24	TW32379	202408	330-53800-51000		POOL MAINTENANCE	*	59.32		
		9/10/24	TW32981	202409	330-53800-51000		HOT TUB MOTOR REPLACE	*	476.68		
		9/11/24	M1087118	202409	330-53800-51000		INTSTALL POOL PUMP MOTOR	*	220.00		
		9/18/24	M1092232	202409	330-53800-51100		POOL SERVICE SEPT24 HOWARD'S POOL WORLD, INC.	*	1,900.00	2,656.00	003602
10/01/24	00444	9/05/24	09052024	202409	300-36900-10100		75% COMMISS-EXERCISE CLAS JACQUELYN BALDELLI	*	170.00	170.00	003603
10/01/24	00371	9/27/24	3454165	202408	310-51300-31500		GENERAL COUNSEL AUG24 KUTAK ROCK LLP	*	3,333.50	3,333.50	003604
10/01/24	00388	10/01/24	186939	202410	320-53800-46400		LANDSCAPE MAINT OCT24 LANDSCAPE MAINTENANCE PROFESSIONALS	*	12,836.64	12,836.64	003605
10/01/24	00298	9/17/24	47588	202409	320-53800-47000		STREET LIGHT REPAIR	*	252.00		
		9/25/24	47945	202409	320-53800-47000		STREET LIGHT REPAIR SERGEANT'S ELECTRIC	*	232.00	484.00	003606
10/16/24	00397	9/24/24	AR120121	202409	330-53800-48200		PRINTER LEASE SEP24 DEX IMAGING	*	116.93	116.93	003607
10/16/24	00445	10/01/24	90195	202410	310-51300-54000		FY25 DEO FEES FLORIDACOMMERCE, BUREAU OF BUDGET	*	175.00	175.00	003608
10/16/24	00417	9/30/24	15	202409	330-53800-12000		AMENITY STAFF - SEP24	*	21,738.30		
		10/01/24	14	202410	310-51300-34000		MANAGEMENT FEES - OCT24	*	4,541.67		
		10/01/24	14	202410	310-51300-35200		WEBSITE MAINT - OCT24	*	74.17		

LKSD LAKESIDE PLANT HHENRY

AP300R
*** CHECK NOS. 003601-003628

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
LAKESIDE PLANTATION - GENERAL
BANK A LAKESIDE PLANTATION

RUN 11/13/24

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/01/24		14	202410 310-51300-35100		*	115.92	
			INFO TECH - OCT24				
10/01/24		14	202410 310-51300-31300		*	83.33	
			DISSEM AGENT - OCT24				
10/01/24		14	202410 310-51300-42000		*	56.25	
			POSTAGE				
				GMS-TAMPA LLC			26,609.64 003609
10/16/24	00401	10/12/24	10122024 202410 330-53800-51000		*	42.79	
			POOL SKIMMER REIMBURSE				
				PATRICK LAVOY			42.79 003610
10/16/24	00298	9/05/24	45994 202409 330-53800-48102		*	182.00	
			LIGHTING MAINTENANCE				
		10/02/24	48215 202410 330-53800-48102		*	167.00	
			ELECTRIC MAINT POOL AREA				
		10/02/24	48215 202410 320-53800-47000		*	50.00-	
			OVERPAY CHECK #3606				
				SERGEANT'S ELECTRIC			299.00 003611
10/16/24	00106	9/30/24	3939848 202409 310-51300-48000		*	71.33	
			NTC OF DEVELOPMENT				
		10/03/24	9399849 202410 310-51300-48000		*	183.62	
			NTC OF MEETING 11/20/24				
				SUN NEWSPAPERS			254.95 003612
10/21/24	00415	10/11/24	24-01989 202410 310-51300-48000		*	85.31	
			NTC OF MEETING 10/23/24				
				BUSINESS OBSERVER			85.31 003613
10/21/24	00245	8/23/24	24669 202410 310-51300-45000		*	850.00	
			WORKER COMP FY25				
				EGIS INSURANCE ADVISORS			850.00 003614
10/21/24	00388	10/14/24	187351 202410 320-53800-46501		*	3,330.00	
			HURRICANE RECOREY				
				LANDSCAPE MAINTENANCE PROFESSIONALS			3,330.00 003615
10/21/24	00440	8/14/24	64108 202408 330-53800-48103		*	2,219.98	
			SET UP NEW PCS & SOFTWARE				
		8/14/24	64109 202408 330-53800-48103		*	180.00	
			OFFICE CONFIG W/ONEDRIVE				
				NEXTWAVE COMPUTERS			2,399.98 003616
10/21/24	00052	9/13/24	77891 202409 330-53800-52000		*	859.20	
			PALLET OF HYDROBELND				

LKSD LAKESIDE PLANT HHENRY

AP300R
*** CHECK NOS. 003601-003628

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
LAKESIDE PLANTATION - GENERAL
BANK A LAKESIDE PLANTATION

RUN 11/13/24

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		10/17/24 78224	202410 330-53800-52000	WINDSCREEN - TENN AIR VCP	*	2,456.06	
				WELCH TENNIS COURTS, INC.			3,315.26 003617
10/30/24	00345	10/20/24 369402	202409 310-51300-32200	AUDIT FEE FY23	*	3,350.00	
				BERGER, TOOMBS, ELAM, GAINES&FRANK			3,350.00 003618
10/30/24	00200	10/23/24 10232024	202410 310-51300-11000	BOS MEETING 10/23/24	*	200.00	
				ALAN SABOL			200.00 003619
10/30/24	00014	9/30/24 1198120	202409 330-53800-48101	CLUBHOUSE WATER SEP24	*	80.00	
		9/30/24 1202312	202409 330-53800-48101	CLUBHOUSE WATER SEP24	*	5.00	
				CULLIGAN WATER			85.00 003620
10/30/24	00436	10/08/24 10082024	202410 330-53800-48600	OFFICE INTERNET OCT24	*	193.97	
				FRONTIER			193.97 003621
10/30/24	00388	10/25/24 187829	202410 320-53800-46501	CONTROL BOX INSTALLATION	*	1,043.50	
				LANDSCAPE MAINTENANCE PROFESSIONALS			1,043.50 003622
10/30/24	00348	10/23/24 10232024	202410 310-51300-11000	BOS MEETING 10/23/24	*	200.00	
				MARY MARTIN			200.00 003623
10/30/24	00401	10/23/24 10232024	202410 310-51300-11000	BOS MEETING 10/23/24	*	200.00	
				PATRICK LAVOY			200.00 003624
10/30/24	00282	10/23/24 10232024	202410 310-51300-11000	BOS MEETING 10/23/24	*	200.00	
				MARIA J CHICHELLI			200.00 003625
10/30/24	00041	10/14/24 307715	202410 330-53800-48400	SERVICE CALL	*	195.00	
				SECURITY ALARM CORP.			195.00 003626
10/30/24	00272	9/02/24 PSI10710	202409 320-53800-46000	LAKE MAINTENANCE SEP24	*	1,299.00	
				SOLITUDE LAKE MANAGEMENT LLC			1,299.00 003627

LKSD LAKESIDE PLANT HHENRY

AP300R
*** CHECK NOS. 003601-003628

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
LAKESIDE PLANTATION - GENERAL
BANK A LAKESIDE PLANTATION

RUN 11/13/24

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/30/24	00446	10/29/24 1205	202410 330-53800-48102	VIKING ELECTRIC	*	4,928.16	
							4,928.16 003628
TOTAL FOR BANK A						69,046.97	
TOTAL FOR REGISTER						69,046.97	



Date of Bill
Account Number

9/08/24
941-423-5500-040824-5

CURRENT BILLING SUMMARY

Local Service from 09/08/24 to 10/07/24

Table with columns: Qty Description, 941/423-5500.0, Charge. Includes Basic Charges (84.87) and Non Basic Charges (108.47) totaling 193.34.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Detail of VoIP Charges

Toll charged to 941/423-5500

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Lists 39 VoIP calls with details.





Date of Bill
Account Number

9/08/24
941-423-5500-040824-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge	
102	AUG 30	6:40A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
103	AUG 30	6:41A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
104	AUG 31	6:39A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00	
105	AUG 31	6:40A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00	
106	AUG 31	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00	
107	AUG 31	6:42A	.3	DD	PTCHARLOTT FL (941) 625-4013	.00	
108	AUG 31	6:43A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
109	AUG 31	9:27A	.4	DD	BRADENTON FL (941) 222-1916	.00	
110	AUG 31	9:27A	2.5	DD	BRADENTON FL (941) 222-1916	.00	
111	SEP 01	6:39A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
112	SEP 01	9:19A	1.1	DD	PTCHARLOTT FL (941) 625-6007	.00	
113	SEP 01	9:20A	1.2	DD	PTCHARLOTT FL (941) 740-1087	.00	
114	SEP 01	1:07P	.9	DD	PTCHARLOTT FL (941) 740-1087	.00	
115	SEP 01	1:30P	5.3	DD	EASTON MD (443) 786-2829	.00	
116	SEP 01	2:27P	.3	DD	AKRON OH (330) 803-8143	.00	
117	SEP 01	3:43P	2.2	DD	NEWTON NJ (973) 222-7657	.00	
118	SEP 02	6:39A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
119	SEP 02	9:18A	4.1	DD	EASTON MD (443) 786-2829	.00	
120	SEP 03	6:39A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00	
121	SEP 03	10:01A	1.6	DD	PTCHARLOTT FL (941) 740-1087	.00	
122	SEP 03	12:14P	.6	DD	FRANKLINPK IL (847) 288-5453	.00	
123	SEP 03	12:26P	7.9	DD	FRANKLINPK IL (847) 288-5453	.00	
124	SEP 03	6:52P	16.9	DD	NEWTON NJ (973) 222-7657	.00	
125	SEP 03	7:21P	8.0	DD	EASTON MD (443) 786-2829	.00	
126	SEP 04	6:39A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00	
127	SEP 04	6:40A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00	
128	SEP 04	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00	
129	SEP 04	6:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
130	SEP 05	6:40A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
131	SEP 05	9:05A	.6	DD	PTCHARLOTT FL (941) 740-2995	.00	
132	SEP 05	9:57A	1.4	DD	PTCHARLOTT FL (941) 740-1087	.00	
133	SEP 05	1:08P	.8	DD	PTCHARLOTT FL (941) 740-1087	.00	
134	SEP 05	1:27P	2.1	DD	PTCHARLOTT FL (941) 625-6007	.00	
135	SEP 05	4:52P	.3	DD	PTCHARLOTT FL (941) 740-2043	.00	
136	SEP 05	4:53P	1.7	DD	PTCHARLOTT FL (941) 740-2043	.00	
137	SEP 05	4:55P	.7	DD	PTCHARLOTT FL (941) 740-2043	.00	
138	SEP 06	6:40A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
139	SEP 06	2:01P	1.0	DD	BONITA SPG FL (239) 405-4666	.00	
140	SEP 07	6:40A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00	
941/423-5500						Subtotal	.00

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	140	196	.00
***Customer Summary	140	196	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	8	18	.00
Interstate	27	76	.00
Intrastate	105	102	.00
***Customer Summary	140	196	.00



HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
 TOLL FREE: (800) 215-0226
 FAX: (941) 766-1108

12419 SW COUNTY RD 769
 LAKE SUZY, FL 34269

Bill To

LAKESIDE PLANTATION
 2200 PLANTATION BLVD
 NORTH PORT, FL 34289

Invoice

Date

9/11/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	M1087118	NET 10	9/21/2024	DAVID
Quantity	Description	Serviced	Amount	
2	SERVICE CALL (Installed customer supplied motor assembly.) <i>Install pool pump motor</i> <i>330 53800 51000</i> <i>tan</i> <i>PER PAT</i> 0013305380051000 Intstall Pool pump motor	9/10/2024	220.00	
			Total	\$220.00
			Payments/Credits	\$0.00
			Total Account Balance	\$2,244.32

YOU CAN NOW PAY YOUR BILL ONLINE! PARADISE AWAITS YOU IN ALL SEASONS, CALL US TODAY FOR AN ELECTRIC HEAT PUMP!

HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
 TOLL FREE: (800) 215-0226
 FAX: (941) 766-1108

12419 SW COUNTY RD 769
 LAKE SUZY, FL 34269

Bill To

LAKESIDE PLANTATION
 2200 PLANTATION BLVD
 NORTH PORT, FL 34289

Invoice

Date

9/18/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	M1092232	NET 10	9/28/2024	DAVID
Quantity	Description	Serviced	Amount	
1	SEPTEMBER 2024 MONTHLY POOL SERVICE <i>Monthly Pool Maint.</i> <i>330-53800 51100</i> <i>AM</i> 0013305380051100 Pool Service Sept24	9/18/2024	1,900.00	
Total			\$1,900.00	
Payments/Credits			\$0.00	
Total Account Balance			\$4,144.32	

YOU CAN NOW PAY YOUR BILL ONLINE! PARADISE AWAITS YOU IN ALL SEASONS, CALL US TODAY FOR AN ELECTRIC HEAT PUMP!

HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
 TOLL FREE: (800) 215-0226
 FAX: (941) 766-1108

12419 SW COUNTY RD 769
 LAKE SUZY, FL 34269

Bill To

LAKESIDE PLANTATION
 2200 PLANTATION BLVD
 NORTH PORT, FL 34289

Invoice

Date

8/26/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	TW32379	NET 10	9/5/2024	DAVID
Quantity	Description	Serviced	Amount	
1	LIQUID PUMPING TUBE #5	8/26/2024	29.50	
2	GUTTER GRATES	8/26/2024	29.82	
<p><i>330 53800 51000</i> <i>Pool MAINTENANCE</i> <i>HM</i></p> <p>0013305380051000 Pool Maintenance</p>				
			Total	\$59.32
			Payments/Credits	\$0.00
			Total Account Balance	\$1,547.64

YOU CAN NOW PAY YOUR BILL ONLINE! PARADISE AWAITS YOU IN ALL SEASONS, CALL US TODAY FOR AN ELECTRIC HEAT PUMP!

HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
 TOLL FREE: (800) 215-0226
 FAX: (941) 766-1108

12419 SW COUNTY RD 769
 LAKE SUZY, FL 34269

Bill To

LAKESIDE PLANTATION
 2200 PLANTATION BLVD
 NORTH PORT, FL 34289

Invoice

Date

9/10/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	TW32981	NET 10	9/20/2024	DAVID
Quantity	Description	Serviced	Amount	
1	1.5 HP SQ-FLANGE MOTOR	9/10/2024	410.48	
1	SEAL PLATE O-RING	9/10/2024	33.48	
1	PUMP SEAL	9/10/2024	27.56	
1	DIFFUSER O-RING	9/10/2024	5.16	
	<p>330 53800 51000</p> <p>Hot tub Motor Replacement</p> <p>ltm</p> <p>0013305380051000 Hot tub motor replace</p>			
Total			\$476.68	
Payments/Credits			\$0.00	
Total Account Balance			\$2,024.32	

YOU CAN NOW PAY YOUR BILL ONLINE! PARADISE AWAITS YOU IN ALL SEASONS, CALL US TODAY FOR AN ELECTRIC HEAT PUMP!

Check Request

District	<u>Lakeside Plantation</u>	Date	<u>9/5/24</u>
Payable to	<u>Jacquelyn Baldelli</u>		
Amount Requested	<u>170.00</u>	Account Number	
Requested By	<u>Harold Myers</u>		
Description of Need	<u>FIT TO CORE 75% Commission payment for doing exercise CLASS</u>		
Approved By	<u>Hm</u>	Signature	<u>[Signature]</u>
Received By		Signature	

code to
001-300-36900-10100

Payment to Jackie July 1 - Sept 5
I figured this the best as I could
As Mindbody was down the month of
July. Everything is up and running 100%
so should be easier to track the
sales and payments now. July

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 27, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

0013105130031500

General Counsel Aug24

Jordan Lansford
 Lakeside Plantation CDD
 4530 Eagle Falls Place
 Tampa, FL 33619

Invoice No. 3454165
 12323-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

08/01/24	S. Sandy	0.20	63.00	Confer with Myers
08/02/24	D. Wilbourn	0.30	52.50	Prepare notice of suspension letter to Siegel
08/09/24	S. Sandy	0.20	63.00	Review correspondence from Florida Commerce regarding FY 2023 audit filing
08/14/24	S. Sandy	0.20	63.00	Confer with Landsford regarding general election seats
08/15/24	S. Sandy	1.00	315.00	Review draft agenda and minutes; prepare letter regarding delayed filing of FY 2023 audit
08/15/24	D. Wilbourn	0.40	70.00	Prepare response to audit noncompliance letter
08/16/24	S. Sandy	0.10	31.50	Prepare form of anti-human trafficking affidavit
08/21/24	W. Haber	2.60	936.00	Prepare for and participate in Board meeting
08/21/24	S. Sandy	2.30	724.50	Prepare for board meeting and amenity suspension hearing; confer with Ferguson regarding same
08/21/24	D. Wilbourn	0.50	87.50	Research collection provisions of amenity policies

KUTAK ROCK LLP

Lakeside Plantation CDD
 September 27, 2024
 Client Matter No. 12323-1
 Invoice No. 3454165
 Page 2

08/22/24	S. Sandy	0.60	189.00	Confer with Lavoy regarding O&M assessment methodology; confer with Myers regarding tennis instructor license agreements
08/23/24	D. Wilbourn	0.70	122.50	Prepare painting services agreement
08/27/24	S. Sandy	0.30	94.50	Confer regarding authorization for pond drainage
08/28/24	S. Sandy	0.60	189.00	Prepare agreement for painting services; conduct meeting follow-up
08/28/24	D. Wilbourn	0.10	17.50	Send license agreement to district management
08/30/24	S. Sandy	1.00	315.00	Prepare stormwater authorization letter; facilitate execution of same
TOTAL HOURS		11.10		
TOTAL FOR SERVICES RENDERED				\$3,333.50
TOTAL CURRENT AMOUNT DUE				<u>\$3,333.50</u>



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

0013205380046400
 Landscape Maint Oct24

813-757-6500
813-757-6501

Date	Invoice #
10/1/2024	186939

Bill To:
Lakeside Plantation CDD c/o GMS -Tampa LLC 4530 Eagle Falls Pl Tampa, FL 33619

Property Information

Services for the month of October 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	12,836.64	12,836.64
EFFECTIVE SEPTEMBER 1, 2022			

			Total	\$12,836.64
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2024	Balance Due	\$12,836.64

SERGEANT'S

17588



ELECTRIC

CUSTOMER INVOICE

LIC # EC13008043

1075 Innovation Ave., Unit 111
North Port, FL 34289

941.373.5658
SgtElect.com

HOME OWNER INFORMATION

Date 9/17/24 Technician Nick Zinn
Name Lakeside Plantation CDD Phone _____ Email _____
Address 2200 Plantation Blvd City North Port State FL Zip 34289

DEVICES

WAS THE WORK DONE
YES NO

LEVEL 1 DEVICE = UP TO 2-STD LAMPS, 110V SWITCH/OUTLET, STD COAX/TEL OUTLET IN USE COVER, CS FAN LIGHT KIT, LIGHT KIT PULL CHAIN, COAX SPLITTER, DOORBELL BUTTON, TOMBSTONE, KEYLESS LIGHT FIXTURE, WP BOX, CS DEVICE, PANCAKE BOX, PICO REMOTE \$61.00 x Qty = \$ YES NO

LEVEL 2 DEVICE = 3 OR 4 WAY SWITCH, 20A APPLIANCE CORD, RANGE/DRYER OUTLET, GFCI OUTLET, STACK SWITCH, 110V LITH SMOKE DETECTOR, SMALL J BOX, DOORBELL TRANSF, SP 15-20A BREAKER, 150W LED STD DIMMER, FAN SPEED CONTROL SWITCH, PHOTO CELL, CS FAN REMOTE KITS, UNDER CABINET WIRING PER 5' , DOORBELL CHIME, CS T-STAT, PANEL INSPECTION, USB OUTLET, SURGE FLUSH KIT \$121.00 x Qty = \$ YES NO

LEVEL 3 DEVICE = TANDEM 8 DP STD 15-60A BREAKER, SP 15-20A AFCI/GFCI BREAKER, PHOTO CELL, MEDIUM J BOX, FAN BRACE BOX, LV DIMMER, CARBON SMOKE DETECTOR/WIRELESS, FAN REMOTE KITS, SMART SWITCH, IN WALL TIMER, OCCUPENCY SENSOR SWITCH \$187.00 x Qty = \$ YES NO

LEVEL 4 DEVICE = 60A DISCONNECT, DIRECT BURIAL SPLICE KIT, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, DP 70-90A STD BREAKER, 2FT-4FT 2 LAMP LED RETROFIT, OBSOLETE SP 15-20 BREAKER, 110V INDOOR B2B OUTLET, LARGE J BOX, SINGLE CIRCUIT ANALYSIS, HOME INSPECTION UP TO 3,000 SQ FT, CS OVER COUNTER MICROWAVE, COAX/TEL WIRING, CS TV MOUNTED, CS WIFI T-STAT, CHIME KIT, 30A-240V PRESSURE SWITCH/CONTACTOR \$232.00 x Qty = \$ YES NO

LEVEL 5 DEVICE = WIRING FOR LIGHT/OUTLET, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, OBSOLETE TANDEM/DP 15-60A BREAKER, 100-125A STD BREAKER, 110V OUTDOOR B2B GFCI OUTLET, 15/20A DP AFCI/BREAKER, COAX/TEL WIRING, 4FT-4 LAMP LED RETROFIT \$299.00 x Qty = \$ YES NO

LEVEL 6 DEVICE = 15-30A DP GFCI BREAKER, OBSOLETE 70-90A BREAKER, WIRING FOR LIGHT/OUTLET DIFF 2, 100-125A STD MAIN BREAKER, MULTI CIRCUIT ANALYSIS, HOME INSPECTION OVER 6,000 SQ FT, LEVEL 1 SURGE PROTECTOR, 8FT-2 LAMP LED RETROFIT, SMART BRIDGE, WIRE TUGGER/DAY \$387.00 x Qty = \$ YES NO

LEVEL 7 DEVICE = 50A DP GFCI BREAKER, WIRING FOR LIGHT/OUTLET DIFF 3, LEVEL 2 SURGE PROTECTOR, CS B2B 50A WP GENERATOR INLET, 120V/240V MECHANICAL TIMER, POOL LIGHT TRANSFORMER, SCAFFOLDING \$492.00 x Qty = \$ YES NO

LEVEL 8 DEVICE = 15-30A 120/240V CIRCUIT/OUTLET, 150-200A STD. MAIN BREAKER, B2B 50A WP GENERATOR INLET, WALK BEHIND TRENCHER/DAY, 30-50A B2B RV OUTLET \$593.00 x Qty = \$ YES NO

LEVEL 9 DEVICE = 50A 240V WITHOUT GFCI, 15-30A 120/240V CIRCUIT/OUTLET, 50A WP GENERATOR INLET, SCISSORS LIFT/DAY, 30-50A RV OUTLET \$827.00 x Qty = \$ YES NO

LEVEL 10 DEVICE = 50A 240V WITHOUT GFCI, OBSOLETE 1PH MAIN BREAKER \$1,186.00 x Qty = \$ YES NO

ADDITIONAL INSTALLATIONS

Replace 3 CS light bulbs WP ports \$ x Qty = \$ 222 YES NO
320 53800 47000
Replace street light Bulbs \$ x Qty = \$ _____ YES NO
on Plantation \$ x Qty = \$ _____ YES NO

FUSE PANEL YES NO PANEL MFG _____ AGE _____

Street Light Repair
001-320-53800-47000

PAID CASH CHECK # _____

TOTAL INVESTMENT \$ 222

SERGEANT'S



ELECTRIC

CUSTOMER INVOICE

47945

LIC # EC13008043

1075 Innovation Ave., Unit 111
North Port, FL 34289

941.373.5658

SgtElect.com

HOME OWNER INFORMATION

Date 9/15/24 Technician Nick Zimny

Name Lakeside Plantation CDP Phone _____ Email _____

Address 2200 Plantation Blvd City North Port State FL Zip 34289

DEVICES

WAS THE WORK DONE
YES NO

LEVEL 1 DEVICE = UP TO 2-STD LAMPS, 110V SWITCH/OUTLET, STD COAX/TEL OUTLET IN USE COVER, CS FAN LIGHT KIT, LIGHT KIT PULL CHAIN, COAX SPLITTER, DOORBELL BUTTON, TOMBSTONE, KEYLESS LIGHT FIXTURE, WP BOX, CS DEVICE, PANCAKE BOX, PICO REMOTE **\$61.00** x Qty _____ = \$ _____

LEVEL 2 DEVICE = 3 OR 4 WAY SWITCH, 20A APPLIANCE CORD, RANGE/DRYER OUTLET, GFCI OUTLET, STACK SWITCH, 110V LITH SMOKE DETECTOR, SMALL J BOX, DOORBELL TRANSF, SP 15-20A BREAKER, 150W LED STD DIMMER, FAN SPEED CONTROL SWITCH, PHOTO CELL, CS FAN REMOTE KITS, UNDER CABINET WIRING PER 5' , DOORBELL CHIME, CS T-STAT, PANEL INSPECTION, USB OUTLET, SURGE FLUSH KIT **\$121.00** x Qty _____ = \$ _____

LEVEL 3 DEVICE = TANDEM 8 DP STD 15-60A BREAKER, SP 15-20A AFCI/GFCI BREAKER, PHOTO CELL, MEDIUM J BOX, FAN BRACE BOX, LV DIMMER, CARBON SMOKE DETECTOR/WIRELESS, FAN REMOTE KITS, SMART SWITCH, IN WALL TIMER, OCCUPENCY SENSOR SWITCH **\$187.00** x Qty _____ = \$ _____

LEVEL 4 DEVICE = 60A DISCONNECT, DIRECT BURIAL SPLICE KIT, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, DP 70-90A STD BREAKER, 2FT-4FT 2 LAMP LED RETROFIT, OBSOLETE SP 15-20 BREAKER, 110V INDOOR B2B OUTLET, LARGE J BOX, SINGLE CIRCUIT ANALYSIS, HOME INSPECTION UP TO 3,000 SQ FT, CS OVER COUNTER MICROWAVE, COAX/TEL WIRING, CS TV MOUNTED, CS WIFI T-STAT, CHIME KIT, 30A-240V PRESSURE SWITCH/CONTACTOR **\$232.00** x Qty 1 = \$ 232

LEVEL 5 DEVICE = WIRING FOR LIGHT/OUTLET, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, OBSOLETE TANDEM/DP 15- 60A BREAKER, 100-125A STD BREAKER, 110V OUTDOOR B2B GFCI OUTLET, 15/20A DP AFCI/BREAKER, COAX/TEL WIRING, 4FT-4 LAMP LED RETROFIT **\$299.00** x Qty _____ = \$ _____

LEVEL 6 DEVICE = 15-30A DP GFCI BREAKER, OBSOLETE 70-90A BREAKER, WIRING FOR LIGHT/OUTLET DIFF 2, 100-125A STD MAIN BREAKER, MULTI CIRCUIT ANALYSIS, HOME INSPECTION OVER 6,000 SQ FT, LEVEL 1 SURGE PROTECTOR, 8FT-2 LAMP LED RETROFIT, SMART BRIDGE, WIRE TUGGER/DAY **\$387.00** x Qty _____ = \$ _____

LEVEL 7 DEVICE = 50A DP GFCI BREAKER, WIRING FOR LIGHT/OUTLET DIFF 3, LEVEL 2 SURGE PROTECTOR, CS B2B 50A WP GENERATOR INLET, 120V/240V MECHANICAL TIMER, POOL LIGHT TRANSFORMER, SCAFFOLDING **\$492.00** x Qty 1 = \$ 492

LEVEL 8 DEVICE = 15-30A 120/240V CIRCUIT/OUTLET, 150-200A STD. MAIN BREAKER, B2B 50A WP GENERATOR INLET, WALK BEHIND TRENCHER/DAY, 30-50A B2B RV OUTLET **\$593.00** x Qty _____ = \$ _____

LEVEL 9 DEVICE = 50A 240V WITHOUT GFCI, 15-30A 120/240V CIRCUIT/OUTLET, 50A WP GENERATOR INLET, SCISSORS LIFT/DAY, 30-50A RV OUTLET **\$827.00** x Qty _____ = \$ _____

LEVEL 10 DEVICE = 50A 240V WITHOUT GFCI, OBSOLETE 1PH MAIN BREAKER **\$1,186.00** x Qty _____ = \$ _____

ADDITIONAL INSTALLATIONS

Replace 14' light post fixture - CS \$ x Qty _____ = \$ 187

Install small j-box + photoed dual light fixture \$ x Qty _____ = \$ 398

Replace photoed dual light fixture \$ x Qty _____ = \$ 278

FUSE PANEL YES NO PANEL MFG _____ AGE _____

PAID CASH CHECK # _____

CREDIT CARD # _____

EVD / AITH # _____

Street Light Repair
001-320-53800-47000

TOTAL INVESTMENT \$ 232



CONTRACT INVOICE

Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

Invoice Number: AR12012150
Invoice Date: 9/24/2024

Bill To: Lakeside Plantation Community Development District
2800 Plantation Boulevard
North Port, FL 34289

Customer: Lakeside Plantation Community Development District
2800 Plantation Boulevard
North Port, FL 34289

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
LAKESIDEPLANTAT-GBS	30 Days	10/24/2024	\$116.93	\$116.93
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
28413-RD-GBS-01		\$116.93		9/21/2022	
Contract Remarks					

Summary:

Contract base rate charge for the 9/21/2024 to 10/20/2024 billing period	\$20.00
Contract overage charge for the 8/21/2024 to 9/20/2024 overage period	\$94.93**
Remote Diagnostic	\$2.00
	\$116.93

**See overage details below

Detail:

Equipment included under this contract

0013305380048200
Printer Lease SEP24

2800 Plantation Boulevard
Main leasing office

Copystar/CS 308ci

Number	Serial Number	Base Adj.	Location
AAG413	RNH2402440	\$0.00	Lakeside Plantation Community Development District 2800 Plantation Boulevard North Port, FL 34289 Main leasing office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	B/W	19,787	20,551	764	Copies 0	764	0.010000	\$7.64
Color	COLOR	9,008	10,255	1,247	Fliers 0	1,247	0.070000	\$87.29
								\$94.93

*Office Printer - Copier
330 53800 48200
Monthly*

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$120.44 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$116.93
Tax:	\$0.00
Invoice Total	\$116.93
Balance Due:	\$116.93



FloridaCommerce, Special District Accountability Program

Fiscal Year 2024 - 2025 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/01/2024				Invoice No: 90195
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2024: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

000994

Lakeside Plantation Community Development District
 Ms. Sarah R. Sandy
 Kutak Rock LLP
 107 West College Avenue
 Tallahassee, Florida 32301



- 2. Telephone:** 850-692-7300 Ext:
- 3. Fax:** 850-692-7319
- 4. Email:** Sarah.Sandy@KutakRock.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** www.lakesideplantationcdd.org
- 8. County(ies):** Sarasota
- 9. Special Purpose(s):** Community Development
- 10. Boundary Map on File:** 03/13/1999
- 11. Creation Document on File:** 03/13/1999
- 12. Date Established:** 03/01/1999
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** City of North Port
- 15. Creation Document(s):** City Ordinance 99-1
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments

0013003630010000

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: _____ Date October 14, 2024

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

- a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.
- b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. ___ This special district is in compliance with its Fiscal Year 2022 - 2023 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2022 - 2023 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

Governmental Management Services- Tampa, LLC

Invoice

1001 Bradford Way
TN 37763

Date	Invoice #
10/1/2024	14

Bill To
Lakeside Plantation CDD C/O GMS- Tampa, LLC

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/1/2024			
Quantity	Item Code	Description			Price Each	Amount
	Management Fees	Management Fees- Oct 24			4,541.67	4,541.67
	Website Mainten...	Website Maintenance- Oct 24			74.17	74.17
	Information Techno...	Information Tech- Oct 24			115.92	115.92
	Dissemination Agent	Dissemination Agent- Oct 24			83.33	83.33
	Reimbursed Expense	Postage			56.25	56.25
		0013105130034000				
		0013105130035200				
		0013105130035100				
		0013105130031300				
		0013105130042000				
					Total	\$4,871.34

Governmental Management Services- Tampa, LLC

Invoice

1001 Bradford Way
TN 37763

Date	Invoice #
9/30/2024	15

Bill To
Lakeside Plantation CDD C/O GMS- Tampa, LLC

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/24/2024			
Quantity	Item Code	Description			Price Each	Amount
	Facility Manageme...	Amenity Payroll- Sept 24			21,738.30	21,738.30
		Amenity Staff - Sep24 0013305380012000				
					Total	\$21,738.30

GMS-TAMPA - Lakeside Plantation CDD Amenity Cost Plus Staffing Calculator - 2024-September - Last updated as 2024-09-XX

Employee Name	#1 Caruso, Frank	#2 Hoek, Karen	#3 Moyer, Isabelle	#4 Moyer, Miriam	#5 Myers, Harold	#6 Raymond, Diane	#7 Reich, Jake	#8 Bieniek, Zoie	#9 Whitman, John	#10 TBD		
Job Title	Part Time Maintenance Technician	Part Time Amenity Attendant	Part Time Amenity Attendant	Part Time Amenity Attendant	Full Time Amenity Manager	Part Time Amenity Attendant	Part Time Amenity Attendant	Part Time Amenity Attendant	Part Time Amenity Attendant	Part Time Future Hire		
Pay Period 1: 2024-09-13 for DOS 2024-08-25 to 2024-09-07	47.85	44.90	-	31.55	80.00	-	16.43	36.97	25.73	-	283.43	
Pay Period 2: 2024-09-27 for DOS 2024-09-08 to 2024-09-21	54.33	52.67	-	31.08	80.00	-	13.37	49.23	37.80	-	318.48	
Pay Period 3: 2024-10-01 for DOS 2024-09-08 to 2024-09-21	-	-	36.00	-	-	-	-	-	-	-	36.00	
Total Hours In The Month	102.18	97.57	36.00	62.63	160.00	-	29.80	86.20	63.53	-	637.91	
Hourly Rate	\$ 20.00	\$ 18.00	\$ 18.00	\$ 18.00	\$ 33.65	\$ 18.00	\$ 18.00	\$ 18.00	\$ 18.00	\$ -		
Rates	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Monthly	Total	
A) Salary/Wages *	\$2,043.60	\$1,756.26	\$648.00	\$1,127.34	\$5,384.61	\$0.00	\$536.40	\$1,551.60	\$1,143.54	\$0.00	\$14,191.35	
Employment Cost:												
Social Security (6.20%)	6.20%	\$126.70	\$108.89	\$40.18	\$69.90	\$333.85	\$0.00	\$33.26	\$96.20	\$70.90	\$0.00	\$879.86
Medicare (1.45%)	1.45%	\$29.63	\$25.47	\$9.40	\$16.35	\$78.08	\$0.00	\$7.78	\$22.50	\$16.58	\$0.00	\$205.77
Workers' Compensation Rate By Class	Maintenance \$4.00	\$81.74	\$15.10	\$5.57	\$9.70	\$46.31	\$0.00	\$4.61	\$13.34	\$9.83	\$0.00	\$186.21
State Unemployment (2.70% - \$8,000)	2.70%	\$55.18	\$47.42	\$17.50	\$30.44	\$145.38	\$0.00	\$14.48	\$41.89	\$30.88	\$0.00	\$383.17
Federal Unemployment (0.6% - \$8,000)	0.60%	\$12.26	\$10.54	\$3.89	\$6.76	\$32.31	\$0.00	\$3.22	\$9.31	\$6.86	\$0.00	\$85.15
Employer Liability Insurance	Monthly \$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$20.83	\$0.00	\$20.83	\$20.83	\$20.83	\$0.00	\$166.67
Payroll Processing (Certipay)	Monthly \$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$0.00	\$30.00	\$30.00	\$30.00	\$0.00	\$240.00
Health Insurance	Monthly \$684.07	\$0.00	\$0.00	\$0.00	\$0.00	\$684.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.07
Short-Term/Long-Term Disability	Monthly \$30.32	\$0.00	\$0.00	\$0.00	\$0.00	\$30.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.32
Dental/Vision/GAPP/TeleDoc/Life Insurance	Monthly \$122.68	\$0.00	\$0.00	\$0.00	\$0.00	\$122.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.68
401K	4.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$215.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.38
Phone (\$75 per month)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Computer and Software	Monthly \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uniforms-Golf Shirts	Annual \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense Reimbursement	As Incurred TBD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bonus (GMS Evaluates Annually In October)	Annual TBD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle:												
Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas/mileage - 15,000 miles per year @ \$0.67 per mile		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:	TBD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Burden - Employment Cost	\$356.35	\$258.25	\$127.36	\$183.97	\$1,739.21	\$0.00	\$114.18	\$234.08	\$185.89	\$0.00	\$3,199.29	
Burden - Employment Cost %	17.4%	14.7%	19.7%	16.3%	32.3%	0.0%	21.3%	15.1%	16.3%	0.0%	22.5%	
B) Total Employment Cost	\$2,399.95	\$2,014.51	\$775.36	\$1,311.31	\$7,123.82	\$0.00	\$650.58	\$1,785.68	\$1,329.43	\$0.00	\$17,390.64	<i>Salary/Wages plus Benefits, Bonus, Processing Expenses</i>
C) Staff Burden - Liability and Overhead %	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	<i>GMS will Charge 25% of Actual Total Employment Costs</i>
D) Burden - Liability and Overhead \$ (GMS Service Fees)	\$599.99	\$503.63	\$193.84	\$327.83	\$1,780.95	\$0.00	\$162.65	\$446.42	\$332.36	\$0.00	\$4,347.66	<i>Estimated GMS Service Fees For Amenity Management</i>
E) Total Employment Cost	\$2,999.94	\$2,518.13	\$969.20	\$1,639.14	\$8,904.77	\$0.00	\$813.23	\$2,232.10	\$1,661.78	\$0.00	\$21,738.30	<i>Estimated Amenity Center Staffing Expenses</i>
Billable Hourly Rate	\$29.36	\$25.81	\$26.92	\$26.17	\$55.65	\$0.00	\$27.29	\$25.89	\$26.16	\$0.00	\$34.08	

As Outlined In The GMS
Certipay Payroll
System:

All Payroll Is
Completed in Arrears

* Any material staffing expense changes will be discussed with the Board during Monthly Board Meetings. GMS will charge 25% of the actual "B) Total Employment Costs" as our service fee.

For Pool.



The Shoppes at Price Crossing
1201 W PRICE BLVD
NORTH PORT, FL 34288-1821
941-564-8069

Store: 1353 Register: 1
Date: 10/12/24 Time: 3:59 PM
Ticket: 14979
Salesperson: 71734 (Alexander O)

Item	Qty	Price	Amount
DELUXE LEAF SKIMMER 82628	1	39.99	39.99
Subtotal			39.99
Tax			2.80
Total\$			42.79

Visa Purchase 42.79
Oct 12 2024 03:59 pm Trans# 14979

TRANSACTION RECORD

Card Number : *****6936
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$42.79

Auth # : 01417D
Sequence # : 000003
Reference # : 00000003
Term ID : 101
Date : 24/10/12
Time : 15:59:21

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC : D6DF60CDE16E159B
TSI: 0000

*** CUSTOMER COPY ***

Change 0.00

LESLIE'S POOL PERKS

Earn 5% in Pool Perks rewards
Earn 1 point for every \$1 spent
Get \$1 pool perk for every 20 points

Free to join. Get all the Perks!

0013305380051000
Pool Skimmer Reimburse



CUSTOMER INVOICE

45994 HW

LIC # EC13008043

1075 Innovation Ave., Unit 111
North Port, FL 34289

941.373.5658
SgtElect.com

HOME OWNER INFORMATION

Name Lakeside Plantation CDD Date 9.5.24 Technician Nick Z + Dylan
Address 2200 Plantation Blvd Phone _____ Email _____
City North Port State FL Zip 34289

DEVICES

WAS THE WORK DONE?
YES NO

LEVEL 1 DEVICE = UP TO 2-STD LAMPS, 110V SWITCH/OUTLET, STD COAX/TEL OUTLET IN USE COVER, CS FAN LIGHT KIT, LIGHT KIT PULL CHAIN, COAX SPLITTER, DOORBELL BUTTON, TOMBSTONE, KEYLESS LIGHT FIXTURE, WP BOX, CS DEVICE, PANCAKE BOX, PICO REMOTE	\$61.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 2 DEVICE = 3 OR 4 WAY SWITCH, 20A APPLIANCE CORD, RANGE/DRYER OUTLET, GFCI OUTLET, STACK SWITCH, 110V LITH SMOKE DETECTOR, SMALL J BOX, DOORBELL TRANSF, SP 15-20A BREAKER, 150W LED STD DIMMER, FAN SPEED CONTROL SWITCH, PHOTO CELL, CS FAN REMOTE KITS, UNDER CABINET WIRING PER 5', DOORBELL CHIME, CS T-STAT, PANEL INSPECTION, USB OUTLET, SURGE FLUSH KIT	\$121.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 3 DEVICE = TANDEM 8 DP STD 15-80A BREAKER, SP 15-20A AFCI/GCFI BREAKER, PHOTO CELL, MEDIUM J BOX, FAN BRACE BOX, LV DIMMER, CARBON SMOKE DETECTOR/WIRELESS, FAN REMOTE KITS, SMART SWITCH, IN WALL TIMER, OCCUPENCY SENSOR SWITCH	\$187.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 4 DEVICE = 60A DISCONNECT, DIRECT BURIAL SPLICE KIT, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, DP 70-90A STD BREAKER, 2FT-4FT 2 LAMP LED RETROFIT, OBSOLETE SP 15-20 BREAKER, 110V INDOOR B2B OUTLET, LARGE J BOX, SINGLE CIRCUIT ANALYSIS, HOME INSPECTION UP TO 3,000 SQ FT, CS OVER COUNTER MICROWAVE, COAX/TEL WIRING, CS TV MOUNTED, CS WIFI T-STAT, CHIME KIT, 30A-240V PRESSURE SWITCH/CONTACTOR	\$232.00 x Qty	= \$ 232	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LEVEL 5 DEVICE = WIRING FOR LIGHT/OUTLET, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, OBSOLETE TANDEM/DP 15- 60A BREAKER, 100-125A STD BREAKER, 110V OUTDOOR B2B GCFI OUTLET, 15/20A DP AFCI/BREAKER, COAX/TEL WIRING, 4FT-4 LAMP LED RETROFIT	\$299.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 6 DEVICE = 15-30A DP GFCI BREAKER, OBSOLETE 70-90A BREAKER, WIRING FOR LIGHT/OUTLET DIFF 2, 100-125A STD MAIN BREAKER, MULTI CIRCUIT ANALYSIS, HOME INSPECTION OVER 6,000 SQ FT, LEVEL 1 SURGE PROTECTOR, 8FT-2 LAMP LED RETROFIT, SMART BRIDGE, WIRE TUGGER/DAY	\$387.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 7 DEVICE = 50A DP GFCI BREAKER, WIRING FOR LIGHT/OUTLET DIFF 3, LEVEL 2 SURGE PROTECTOR, CS B2B 50A WP GENERATOR INLET, 120V/240V MECHANICAL TIMER, POOL LIGHT TRANSFORMER, SCAFFOLDING	\$492.00 x Qty	= \$ 492	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LEVEL 8 DEVICE = 15-30A 120/240V CIRCUIT/OUTLET, 150-200A STD. MAIN BREAKER, B2B 50A WP GENERATOR INLET, WALK BEHIND TRENCHER/DAY, 30-50A B2B RV OUTLET	\$593.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 9 DEVICE = 50A 240V WITHOUT GFCI, 15-30A 120/240V CIRCUIT/OUTLET, 50A WP GENERATOR INLET, SCISSORS LIFT/DAY, 30-50A RV OUTLET	\$827.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 10 DEVICE = 50A 240V WITHOUT GFCI, OBSOLETE 1PH MAIN BREAKER	\$1,186.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL INSTALLATIONS

_____	\$	x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$	x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$	x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$	x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$	x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>

FUSE PANEL YES NO PANEL MFG _____ AGE _____

PAID CASH CHECK # _____
CREDIT CARD # _____

EXP / AUTH # _____
AMOUNT \$ 182

TOTAL INVESTMENT \$ 724
Credit on file - \$ 542
TOTAL FROM "NOTES" FORM \$ 0
TOTAL \$ 182

NOTES Today Dylan and I replaced the mechanical timer for the ceiling fans on the front patio, and performed a circuit analysis on the front neighborhood lighting. Did not find anything malfunctioning, but did find 4 unnecessary photocells on the 4 neighborhood lighting circuits. Bypassed these photocells so that only the contactor photocell controls all 4 neighborhood lighting circuits. Tested + works well.

DEPOSIT \$ 0
PAID TODAY \$ 0
BALANCE \$ 182

I hereby authorize you to proceed with the above work at the quoted price of \$ 724
Authorization [Signature]
All work has been performed to my satisfaction [Signature]

0013205380048102

All permits are non-refundable.
3 year warranty all parts and labor.



ELECTRIC

CUSTOMER INVOICE

E-MAIL
DATE 10/24/24

HOME OWNER INFORMATION

Name Lakeside Plantation Date 10.2.24 Technician Christian
 Address 2200 Plantation Blvd Phone (941)423-5500 Email manger@lakesideplantation.com
 City North Port State FL Zip 34289

DEVICES

WAS THE WORK DONE?
YES NO

LEVEL 1 DEVICE = UP TO 2-STD LAMPS, 110V SWITCH/OUTLET, STD COAX/TEL OUTLET IN USE COVER, CS FAN LIGHT KIT, LIGHT KIT PULL CHAIN, COAX SPLITTER, DOORBELL BUTTON, TOMBSTONE, KEYLESS LIGHT FIXTURE, WP BOX, CS DEVICE, PANCAKE BOX, PICO REMOTE \$61.00 x Qty = \$ YES NO

LEVEL 2 DEVICE = 3 OR 4 WAY SWITCH, 20A APPLIANCE CORD, RANGE/DRYER OUTLET, GFCI OUTLET, STACK SWITCH, 110V LITH SMOKE DETECTOR, SMALL J BOX, DOORBELL TRANSF, SP 15-20A BREAKER, 150W LED STD DIMMER, FAN SPEED CONTROL SWITCH, PHOTO CELL, CS FAN REMOTE KITS, UNDER CABINET WIRING PER 5' , DOORBELL CHIME, CS T-STAT, PANEL INSPECTION, USB OUTLET, SURGE FLUSH KIT \$121.00 x Qty = \$ YES NO

LEVEL 3 DEVICE = TANDEM & DP STD 15-80A BREAKER, SP 15-20A AFCI/GCFI BREAKER, PHOTO CELL, MEDIUM J BOX, FAN BRACE BOX, LV DIMMER, CARBON SMOKE DETECTOR/WIRELESS, FAN REMOTE KITS, SMART SWITCH, IN WALL TIMER, OCCUPENCY SENSOR SWITCH \$187.00 x Qty = \$ YES NO

LEVEL 4 DEVICE = 60A DISCONNECT, DIRECT BURIAL SPLICE KIT, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, DP 70-90A STD BREAKER, 2FT-4FT 2 LAMP LED RETROFIT, OBSOLETE SP 15-20 BREAKER, 110V INDOOR B2B OUTLET, LARGE J BOX, SINGLE CIRCUIT ANALYSIS, HOME INSPECTION UP TO 3,000 SQ FT, CS OVER COUNTER MICROWAVE, COAX/TEL WIRING, CS TV MOUNTED, CS WIFI T-STAT, CHIME KIT, 30A-240V PRESSURE SWITCH/CONTACTOR \$232.00 x Qty = \$ YES NO

LEVEL 5 DEVICE = WIRING FOR LIGHT/OUTLET, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, OBSOLETE TANDEM/DP 15- 80A BREAKER, 100-125A STD BREAKER, 110V OUTDOOR B2B GFCI OUTLET, 15/20A DP AFCI/BREAKER, COAX/TEL WIRING, 4FT-4 LAMP LED RETROFIT \$299.00 x Qty = \$ YES NO

LEVEL 6 DEVICE = 15-30A DP GFCI BREAKER, OBSOLETE 70-90A BREAKER, WIRING FOR LIGHT/OUTLET DIFF 2, 100-125A STD MAIN BREAKER, MULTI CIRCUIT ANALYSIS, HOME INSPECTION OVER 6,000 SQ FT, LEVEL 1 SURGE PROTECTOR, 8FT-2 LAMP LED RETROFIT, SMART BRIDGE, WIRE TUGGER/DAY \$387.00 x Qty = \$ YES NO

LEVEL 7 DEVICE = 50A DP GFCI BREAKER, WIRING FOR LIGHT/OUTLET DIFF 3, LEVEL 2 SURGE PROTECTOR, CS B2B 50A WP GENERATOR INLET, 120V/240V MECHANICAL TIMER, POOL LIGHT TRANSFORMER, SCAFFOLDING \$492.00 x Qty = \$ YES NO

LEVEL 8 DEVICE = 15-30A 120/240V CIRCUIT/OUTLET, 150-200A STD. MAIN BREAKER, B2B 50A WP GENERATOR INLET, WALK BEHIND TRENCHER/DAY, 30-50A B2B RV OUTLET \$593.00 x Qty = \$ YES NO

LEVEL 9 DEVICE = 50A 240V WITHOUT GFCI, 15-30A 120/240V CIRCUIT/OUTLET, 50A WP GENERATOR INLET, SCISSORS LIFT/DAY, 30-50A RV OUTLET \$827.00 x Qty = \$ YES NO

LEVEL 10 DEVICE = 50A 240V WITHOUT GFCI, OBSOLETE 1PH MAIN BREAKER \$1,186.00 x Qty = \$ YES NO

ADDITIONAL INSTALLATIONS

• Install new GFCI + cover + re-attach box \$187 x Qty 1 = \$ 187 YES NO
 \$ x Qty = \$ YES NO
 \$ x Qty = \$ YES NO
 \$ x Qty = \$ YES NO
 \$ x Qty = \$ YES NO

FUSE PANEL YES NO PANEL MFG _____ AGE _____

PAID CASH CHECK # 003604
 CREDIT CARD # red 10/14 Bate/parent EXP 1 AUTH # 20,00
 AMOUNT \$ _____

TOTAL INVESTMENT \$ 187

NOTES Today, I installed a new GFCI + in-use cover + reattached box behind pool area.

TOTAL FROM "NOTES" FORM \$ _____
TOTAL \$ 187

DEPOSIT PAID TODAY \$ _____
BALANCE \$ 307

I hereby authorize you to proceed with the above work at the quoted price of \$ _____

Authorization x H Myers

All work has been performed to my satisfaction v H Myers

0013205380048102
0013205380047000 -
Overpay check #3606 are non-refundable.
3 year warranty all parts and labor.

SERGEANT'S



ELECTRIC

CUSTOMER INVOICE

48215

LIC # EC13008043

1075 Innovation Ave., Unit 111
North Port, FL 34289

941.373.5658
SgtElect.com

HOME OWNER INFORMATION

Date 10/2/24 Technician Christie
 Name Lalbeside Plantation Phone (41)423-5500 Email manager@lalbesideplantation.com
 Address 2200 Plantation Blvd City North Port State FL Zip 34289

DEVICES

WAS THE WORK DONE?
YES NO

LEVEL 1 DEVICE = UP TO 2-STD LAMPS, 110V SWITCH/OUTLET, STD COAX/TEL OUTLET IN USE COVER, CS FAN LIGHT KIT, LIGHT KIT PULL CHAIN, COAX SPLITTER, DOORBELL BUTTON, TOMBSTONE, KEYLESS LIGHT FIXTURE, WP BOX, CS DEVICE, PANCAKE BOX, PICO REMOTE	\$61.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 2 DEVICE = 3 OR 4 WAY SWITCH, 20A APPLIANCE CORD, RANGE/DRYER OUTLET, GFCI OUTLET, STACK SWITCH, 110V LITH SMOKE DETECTOR, SMALL J BOX, DOORBELL TRANSF, SP 15-20A BREAKER, 150W LED STD DIMMER, FAN SPEED CONTROL SWITCH, PHOTO CELL, CS FAN REMOTE KITS, UNDER CABINET WIRING PER 5' , DOORBELL CHIME, CS T-STAT, PANEL INSPECTION, USB OUTLET, SURGE FLUSH KIT	\$121.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 3 DEVICE = TANDEM & DP STD 15-60A BREAKER, SP 15-20A AFCI/GCFI BREAKER, PHOTO CELL, MEDIUM J BOX, FAN BRACE BOX, LV DIMMER, CARBON SMOKE DETECTOR/WIRELESS, FAN REMOTE KITS, SMART SWITCH, IN WALL TIMER, OCCUPENCY SENSOR SWITCH	\$187.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 4 DEVICE = 60A DISCONNECT, DIRECT BURIAL SPLICE KIT, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, DP 70-90A STD BREAKER, 2FT-4FT 2 LAMP LED RETROFIT, OBSOLETE SP 15-20 BREAKER, 110V INDOOR B2B OUTLET, LARGE J BOX, SINGLE CIRCUIT ANALYSIS, HOME INSPECTION UP TO 3,000 SQ FT, CS OVER COUNTER MICROWAVE, COAX/TEL WIRING, CS TV MOUNTED, CS WIFI T-STAT, CHIME KIT, 30A-240V PRESSURE SWITCH/CONTACTOR	\$232.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 5 DEVICE = WIRING FOR LIGHT/OUTLET, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, OBSOLETE TANDEM/DP 15- 60A BREAKER, 100-125A STD BREAKER, 110V OUTDOOR B2B GFCI OUTLET, 15/20A DP AFCI/BREAKER, COAX/TEL WIRING, 4FT-4 LAMP LED RETROFIT	\$299.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 6 DEVICE = 15-30A DP GFCI BREAKER, OBSOLETE 70-90A BREAKER, WIRING FOR LIGHT/OUTLET DIFF 2, 100-125A STD MAIN BREAKER, MULTI CIRCUIT ANALYSIS, HOME INSPECTION OVER 6,000 SQ FT, LEVEL 1 SURGE PROTECTOR, 8FT-2 LAMP LED RETROFIT, SMART BRIDGE, WIRE TUGGER/DAY	\$387.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 7 DEVICE = 50A DP GFCI BREAKER, WIRING FOR LIGHT/OUTLET DIFF 3, LEVEL 2 SURGE PROTECTOR, CS B2B 50A WP GENERATOR INLET, 120V/240V MECHANICAL TIMER, POOL LIGHT TRANSFORMER, SCAFFOLDING	\$492.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 8 DEVICE = 15-30A 120/240V CIRCUIT/OUTLET, 150-200A STD. MAIN BREAKER, B2B 50A WP GENERATOR INLET, WALK BEHIND TRENCHER/DAY, 30-50A B2B RV OUTLET	\$593.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 9 DEVICE = 50A 240V WITHOUT GFCI, 15-30A 120/240V CIRCUIT/OUTLET, 50A WP GENERATOR INLET, SCISSORS LIFT/DAY, 30-50A RV OUTLET	\$827.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 10 DEVICE = 50A 240V WITHOUT GFCI, OBSOLETE 1PH MAIN BREAKER	\$1,186.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL INSTALLATIONS

<u>Install new GFCI + cover + re-attach day</u>	\$187 x Qty 1	= \$ 187	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____	\$ x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$ x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$ x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
_____	\$ x Qty _____	= \$ _____	<input type="checkbox"/>	<input type="checkbox"/>

FUSE PANEL YES NO PANEL MFG _____ AGE _____

0013205380048102

0013205380047000 - Overpay

PAID CASH CHECK # _____

check #3606
TOTAL INVESTMENT \$ 187

CREDIT CARD # _____

FXP / AIITH # _____





**Sun Newspapers
 Legal Advertising
 23170 Harborview Rd
 Port Charlotte, FL 33980**

09/30/24

**NOTICE OF RULE
 DEVELOPMENT BY LAKESIDE
 PLANTATION COMMUNITY
 DEVELOPMENT DISTRICT**

Phone:(941) 206-1025 Email:legals@yoursun.com

In accordance with Chapters 120 and 190, Florida Statutes, the Lakeside Plantation Community Development District ("**District**") hereby gives notice of its intent to develop amended Amenity Facilities Policies, including rates and fees ("**Policies & Rates**").

Acct#: 297693	Date: 09/30/24
AMANDA FERGUSON LAKESIDE PLANTATION CDD 4530 EAGLE FALLS PLACE TAMPA, FL 33619	Ad Date: 10/02/24
Telephone: (407) 841-5524	Class: 14
	Ad ID: 3939848
	Ad Taker: MPRESCOTT
	Sales Person: 200
	Words: 199
	Lines: 54
	Agate Lines: 61
	Depth: 6.375
	Inserts: 1
	Description: Rule Development

The proposed Policies & Rates will address, among other things, the establishment and/or amendment of certain amenity facility related rates, deposits, and/or fees. The purpose and effect of these rules are to provide for efficient and effective operations of the District by setting policies, rates, and fees as provided by Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.011, 190.012, 190.035, 120.54, 120.69, and 120.81, Florida Statutes.

Other Charges:	\$0.00	Gross:	\$71.33
Discount:	\$0.00	Paid Amount:	- \$0.00
Surcharge:	\$0.00	Amount Due:	\$71.33
Credits:	\$0.00		
Bill Depth:	6.375		

A public hearing and Board meeting will be conducted by the District on **November 20, 2024, at 6:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Boulevard, North Port, Florida 34289**. A copy of the proposed Amended Amenity Rules and additional information on the public hearing may be obtained by contacting the District Office at c/o Governmental Management Services – Tampa, LLC, 4530 Eagle Falls Place, Tampa, Florida 33619, (813) 344-4844.

Publication	Start	Stop	Inserts	Cost
Venice (VG)	10/02/24	10/02/24	1	\$71.33

Jordan Lansford, District Manager
 Lakeside Plantation Community Development District
 Publish: 10/02/24
 297693 3939848

Ad Note:

Customer Note:

*We Appreciate Your Business!
 Thank You AMANDA FERGUSON!*



Venice Gondolier

PUBLISHER'S AFFIDAVIT OF PUBLICATION STATE OF FLORIDA COUNTY OF SARASOTA

Before the undersigned authority personally appeared Amber Douglas, who on oath says that she is the Legal Advertising Representative of the Sun Newspapers, a newspaper published at Charlotte Harbor in Charlotte County, Florida; that the attached copy of advertisement, being a Legal Notice that was published in said newspaper in the issue(s)

10/02/24

as well as being posted online at www.yoursun.com and www.floridapublicnotices.com.

Affiant further says that the said Venice Gondolier Sun is a newspaper published at Venice, in said Sarasota County, Florida, and that the said newspaper has theretofore been continuously published in said Sarasota County, Florida, each Wednesday & Saturday and has been entered as Second-Class mail matter at the Post Office in Venice, in said Sarasota County, Florida, for a period of 1-year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

(Signature of Affiant)

Sworn and subscribed before me this 2nd day of October, 2024

(Signature of Notary Public)



NOTICE OF RULE DEVELOPMENT BY LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, the Lakeside Plantation Community Development District ("District") hereby gives notice of its intent to develop amended Amenity Facilities Policies, including rates and fees ("Policies & Rates").

The proposed Policies & Rates will address, among other things, the establishment and/or amendment of certain amenity facility related rates, deposits, and/or fees. The purpose and effect of these rules are to provide for efficient and effective operations of the District by setting policies, rates, and fees as provided by Section 190.035, Florida Statutes. Specific legal authority for the rules includes Sections 190.011, 190.012, 190.035, 120.54, 120.69, and 120.81, Florida Statutes.

A public hearing and Board meeting will be conducted by the District on **November 20, 2024, at 6:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Boulevard, North Port, Florida 34289**. A copy of the proposed Amended Amenity Rules and additional information on the public hearing may be obtained by contacting the District Office at c/o Governmental Management Services – Tampa, LLC, 4530 Eagle Falls Place, Tampa, Florida 33619, (813) 344-4844.

Jordan Lansford, District Manager
Lakeside Plantation Community Development District
Publish: 10/02/24
297693 3939848

Personally known X OR Produced Identification

**Sun Newspapers
Legal Advertising
23170 Harborview Rd
Port Charlotte, FL 33980**

10/03/24

**THE LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT
DISTRICT**

Phone:(941) 206-1025 Email:legals@yoursun.com

Acct#: 297693	Date: 10/03/24
AMANDA FERGUSON LAKESIDE PLANTATION CDD 4530 EAGLE FALLS PLACE TAMPA, FL 33619	Ad Date: 10/05/24
Telephone: (407) 841-5524	Class: 14
	Ad ID: 3939849
	Ad Taker: MPRESCOTT
	Sales Person: 200
	Words: 545
	Lines: 139
	Agate Lines: 156
	Depth: 16.417
	Inserts: 1
	Description: Public hearing

Other Charges:	\$0.00	Gross:	\$183.62
Discount:	\$0.00	Paid Amount:	- \$0.00
Surcharge:	\$0.00	Amount Due:	\$183.62
Credits:	\$0.00		
Bill Depth:	16.417		

Publication	Start	Stop	Inserts	Cost
Venice (VG)	10/05/24	10/05/24	1	\$183.62

Ad Note:

Customer Note:

A public hearing on the proposed Policies and Rates will be conducted by the Board of Supervisors of the Lakeside Plantation Community Development District ("District") on **November 20, 2024, at 6:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Boulevard, North Port, Florida 34289.**

In accord with Chapters 120 and 190, Florida Statutes, the District hereby gives the public notice of its intent to adopt proposed amendments to its Amenity Facilities Policies ("Policies") that address the establishment and/or amendment of certain Amenity Facility related rates, deposits, and/or fees ("Rates"). The public hearing will provide an opportunity for the public to address the proposed Policies and Rates. The proposed Rates are as set forth below, but may be adjusted at the hearing pursuant to discussion by the Board of Supervisors and public comment:

Rate Category:
Standard Rental of Great Room (maximum of 6 hours)

Proposed Rate:
Patron Rate: \$500 - \$750
Non-Resident Rate: \$750 - \$1,000

Rate Category:
Kitchen Use Fee (additional fee charged to renters of the Amenity Facilities for events that need to use the Kitchen)

Proposed Rate:
Patron Rate: \$150
Non-Resident Rate: \$150 - \$250

Rate Category:
Set Up / Take Down Fee (upon management approval and staff availability)

Proposed Rate:
Patron Rate: \$150
Non-Resident Rate: \$150 - \$250

The purpose and effect of the proposed Policies and Rates is to provide for efficient and effective operation of Amenity Facilities by setting out policies and terms for use, and to provide efficient District operations by setting Rates to implement the provisions of Section 190.035, Florida Statutes. Specific legal authority for the adoption of the proposed Policies and Rates includes Sections 190.011, 190.012, 190.035, 120.54, 120.69, and 120.81, Florida Statutes. Prior notice of rule development was published in the Charlotte Sun on October 2, 2024.

A copy of the proposed Policies may be obtained by contacting the District Office at c/o

*We Appreciate Your Business!
Thank You AMANDA FERGUSON!*

Governmental Management
Services – Tampa, LLC, 4530
Eagle Falls Place, Tampa, Florida
33619, (813) 344-4844
("District Office").

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by section 120.541(1), Florida Statutes, must do so in writing within twentyone (21) days after publication of this notice to the District Office.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based. At the hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1800-955-8770 for aid in contacting the District Office.

Jordan Lansford, District
Manager
Lakeside Plantation Community
Development District
Publish: 10/05/24
297693 3939849



Venice Gondolier

PUBLISHER'S AFFIDAVIT OF PUBLICATION STATE OF FLORIDA COUNTY OF SARASOTA

Before the undersigned authority personally appeared Amber Douglas, who on oath says that she is the Legal Advertising Representative of the Sun Newspapers, a newspaper published at Charlotte Harbor in Charlotte County, Florida; that the attached copy of advertisement, being a Legal Notice that was published in said newspaper in the issue(s)

10/05/24

as well as being posted online at www.yoursun.com and www.floridapublicnotices.com.

Affiant further says that the said Venice Gondolier Sun is a newspaper published at Venice, in said Sarasota County, Florida, and that the said newspaper has theretofore been continuously published in said Sarasota County, Florida, each Wednesday & Saturday and has been entered as Second-Class mail matter at the Post Office in Venice, in said Sarasota County, Florida, for a period of 1-year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

(Signature of Affiant)

Sworn and subscribed before me this 7th day of October, 2024

(Signature of Notary Public)



Personally known X OR Produced Identification

THE LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT

A public hearing on the proposed Policies and Rates will be conducted by the Board of Supervisors of the Lakeside Plantation Community Development District ("District") on **November 20, 2024, at 6:00 p.m. at the Lakeside Plantation Clubhouse, 2200 Plantation Boulevard, North Port, Florida 34289.**

In accord with Chapters 120 and 190, *Florida Statutes*, the District hereby gives the public notice of its intent to adopt proposed amendments to its Amenity Facilities Policies ("**Policies**") that address the establishment and/or amendment of certain Amenity Facility related rates, deposits, and/or fees ("**Rates**"). The public hearing will provide an opportunity for the public to address the proposed Policies and Rates. The proposed Rates are as set forth below, but may be adjusted at the hearing pursuant to discussion by the Board of Supervisors and public comment:

Rate Category:

Standard Rental of Great Room (maximum of 6 hours)

Proposed Rate:

Patron Rate: \$500 - \$750
Non-Resident Rate: \$750 - \$1,000

Rate Category:

Kitchen Use Fee (additional fee charged to renters of the Amenity Facilities for events that need to use the Kitchen)

Proposed Rate:

Patron Rate: \$150
Non-Resident Rate: \$150 - \$250

Rate Category:

Set Up / Take Down Fee (upon management approval and staff availability)

Proposed Rate:

Patron Rate: \$150
Non-Resident Rate: \$150 - \$250

The purpose and effect of the proposed Policies and Rates is to provide for efficient and effective operation of Amenity Facilities by setting out policies and terms for use, and to provide efficient District operations by setting Rates to implement the provisions of Section 190.035, Florida Statutes. Specific legal authority for the adoption of the proposed Policies and Rates includes Sections 190.011, 190.012, 190.035, 120.54, 120.69, and 120.81, Florida Statutes. Prior notice of rule development was published in the Charlotte Sun on October 2, 2024.

may be obtained by contacting the District Office at c/o Governmental Management Services – Tampa, LLC, 4530 Eagle Falls Place, Tampa, Florida 33619, (813) 344-4844 ("**District Office**").

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by section 120.541(1), Florida Statutes, must do so in writing within twentyone (21) days after publication of this notice to the District Office.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based. At the hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1800-955-8770 for aid in contacting the District Office.

Jordan Lansford, District Manager
Lakeside Plantation Community Development District
Publish: 10/05/24
297693 3939849

A copy of the proposed Policies

59
Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Date 10/11/2024

Invoice # 24-01989S

Attn:
Governmental Management Services – Tampa, LLC
4530 EAGLE FALLS PLACE
TAMPA FL 33619

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 24-01989S Notice of Regular Meeting RE: Meeting on October 23, 2024 at 6:00pm; Lakeside Plantation CDD Published: 10/11/2024	\$85.31

Important Message	Paid	()
Please include our Serial # on your check	Total	\$85.31

Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Payment is expected within 30 days of the first publication date of your notice.

0013105130048000

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

60
Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

**NOTICE OF REGULAR MEETING OF THE BOARD OF SUPERVISORS
LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the Board of Supervisors ("Board") of the Lakeside Plantation Community Development District ("District") will hold a regular meeting of the Board of Supervisors on **October 23, 2024, at 6:00 PM** at the Lakeside Plantation Clubhouse, 2800 Plantation Blvd., North Port, FL 34289.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for this meeting may be obtained by contacting the District Manager by mail at 4530 Eagle Falls Place, Tampa, FL 33619 or by telephone at (813) 344-4844, or by visiting the District's website at lakesideplantationcdd.com. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

Any member of the public interested in listening to and participating in the meetings remotely may do so by dialing in telephonically at (865) 606-8207 and entering the conference identification number 7700. Information about how the meetings will be held and instructions for connecting and participating may be obtained by contacting the District Manager's Office at (813) 344-4844 or jlansford@gms-tamp.com. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager's Office in advance to facilitate consideration of such questions and comments during the meetings.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting or to obtain access to the telephonic, video conferencing, or other communications media technology used to conduct this meeting is asked to advise the District Office at least forty-eight (48) hours prior to the meeting by contacting the District Manager at (813) 344-4844. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jordan Lansford, District Manager
Governmental Management Services - Tampa, LLC

October 11, 2024

24-01989S

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

INVOICE



Customer	Lakeside Plantation Community Development District
Acct #	670
Date	08/23/2024
Customer Service	Kristina Rudez
Page	1 of 1

Lakeside Plantation Community Development District
 c/o Governmental Management Services
 4530 Eagle Falls PI
 Tampa, FL 33619

Payment Information	
Invoice Summary	\$ 850.00
Payment Amount	
Payment for:	Invoice#24669
WC1001241144	

Thank You

Please detach and return with payment



Customer: Lakeside Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
24669	10/01/2024	Renew policy	Policy #WC1001241144 10/01/2024-10/01/2025 FIA WC Workers Compensation - Renew policy TRIA & Expense Constant - Renew policy Due Date: 8/23/2024 0013105130045000 Worker Comp FY25	689.64 160.36

Total
\$ 850.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	scclimer@egisadvisors.com	08/23/2024



Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
10/14/2024	187351

Bill To:
Lakeside Plantation CDD c/o GMS -Tampa LLC 4530 Eagle Falls Pl Tampa, FL 33619

Property Information
2200 Plantation Blvd North Port, FL 34289

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE MILTON DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-14-2024 Hours - 7pm - 330PM			
Equipment	1	100.00	100.00
Supervisor Jonathon Lopez 8.5 hours	8.5	80.00	680.00
Laborers (5) 8.5 hours each Armando Gomez Rosa Ventura Maria Chavez Juana Ramos Uriel Tapia	42.5	60.00	2,550.00
0013205380046501 Hurricane Recorey			
Total			\$3,330.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	11/13/2024	Balance Due
			\$0.00
			\$3,330.00

Nextwave Computers

2401 Tamiami Trail
 Unit D
 Port Charlotte, FL 33952
 Phone: 941-764-5800
 Fax: 941-764-0094
 www.nextwavecomputers.com
 Have A Great Day!!! :)

Invoice:

64108

8/14/2024 11:39AM

Station: 1

Account: 17855 Code: 17855 By: RAY
 W: 941 423-5500 Page 1
 Terms: CASH PO #: VERBAL
 Ray Banville

Bill To:

Ship To:

**Harold Customer
 Lakeside Plantation CDD
 2200 Plantation Blvd
 North Port, FL 34289**

**Harold Customer
 Lakeside Plantation CDD
 2200 Plantation Blvd
 North Port, FL 34289
 United States**

Notes: 8/14/2024 11:37AM

- replace current workstations.
- setup new pc on network.
- create user logons with existing godaddy 365 accounts.
- setup ms office applications with onedrive and email.
- copy email and data from previous account.
- copy browser bookmarks and data.
- centralize data with 365 for better management
- share data with other 365 accounts per customer needs
- setup printers and scanners.

SKU	Description	Quantity	B'rdr	Price	Discount	Total T
DELINSP3030	DELL INSPIRON 3030	2.00	0.00	869.99	0.00	1739.98|N|
ONSITE	ONSITE	4.00	0.00	120.00	0.00	480.00|N|

Clubhouse New Computers + IT
 330 53800 4810 3



OnAccount: 2,219.98

0013305380048103
 Set up new PCS & Software

SubTotal: 2,219.98
 SalesTax: 0.00
 Tax Exem: 0.00
TOTAL: 2,219.98
 On Account: 2,219.98
 Total Paid: 0.00
 Change Due: 0.00

I agree to pay the above total amount according to card issuer agreement.

X _____
 Signature

** Nextwave Computers has a 14 day return policy on all items. Items to be returned must be done so in 14 calendar days. A 15% restocking fee may apply.

Nextwave Computers

2401 Tamiami Trail
 Unit D
 Port Charlotte, FL 33952
 Phone: 941-764-5800
 Fax: 941-764-0094
 www.nextwavecomputers.com
 Have A Great Day!!! :)

Invoice:**64109**

8/14/2024 11:42AM

Station: 1

Account: 17855 Code: 17855 By: RAY
 W: 941 423-5500 Page 1
 Terms: CASH PO #: VERBAL
 Ray Banville

Bill To:

Ship To:

Harold Customer
Lakeside Plantation CDD
2200 Plantation Blvd
North Port, FL 34289

Harold Customer
Lakeside Plantation CDD
2200 Plantation Blvd
North Port, FL 34289
United States


Notes: 8/14/2024 11:40AM

completed office configuration with onedrive and sharepoint. configured users - created folders and migrated.

SKU	Description	Quantity	B'rdr	Price	Discount	Total	T
ONSITE	ONSITE	1.50	0.00	120.00	0.00	180.00	N

Void - #3576 - 8/27/24 - done

0013305380048103
 Office Config W/Onedrive

Clubhouse IT
 330 53800 4810³ 

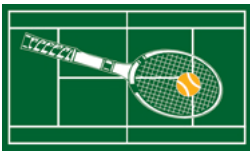
OnAccount: 180.00

SubTotal: 180.00
 SalesTax: 0.00
 Tax Exem: 0.00
 TOTAL: 180.00
 On Account: 180.00
 Total Paid: 0.00
 Change Due: 0.00

I agree to pay the above total amount according to card issuer agreement.

X _____
 Signature

** Nextwave Computers has a 14 day return policy on all items. Items to be returned must be done so in 14 calendar days. A 15% restocking fee may apply.



Invoice

Welch Tennis Courts, Inc.
 Welch Sport Surfaces
 P.O. Box 7770
 Sun City, FL 33586
 Phone: 813-641-7787

Date	Invoice #
9/13/2024	77891

Bill To
Governmental Management Services, Attn: ... Lakeside Plantation 4530 Eagle Falls Place Tampa FL 33619 United States

Ship To
Margie Gerstmann Lakeside Plantation 2200 Plantation Blvd. North Port FL 34289 United States

Terms	PO #	Due Date
Net 30	Isabelle	10/13/2024
Sales Rep	Ship Via	Ship Date
Kimberly Valencia		9/13/2024

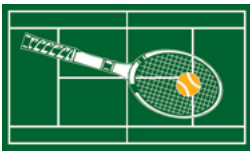
Notes

1 Pallet of HydroBlend 50lb bags with delivery on our clay truck.

Quantity	Units	Description	Options	Unit Price	Amount
1.4		Hydroblend 50lb Each pallet is 1.4 tons or 56 bags	Size: 50lb	453.00	634.20
1		Delivery to Sarasota, Pasco, Polk, Hardee, Desoto Counties		225.00	225.00

Thank you for your business.	Total	\$859.20
------------------------------	--------------	-----------------

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.



Invoice

Welch Tennis Courts, Inc.
 Welch Sport Surfaces
 P.O. Box 7770
 Sun City, FL 33586
 Phone: 813-641-7787

Date	Invoice #
10/17/2024	78224

Bill To
Governmental Management Services, Attn: ... Lakeside Plantation 4530 Eagle Falls Place Tampa FL 33619 United States

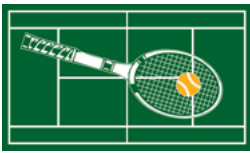
Ship To
Margie Gerstmann Lakeside Plantation 2200 Plantation Blvd. North Port FL 34289 United States

Terms	PO #	Due Date
Net 30	Harold Myers	11/16/2024
Sales Rep	Ship Via	Ship Date
Kimberly Valencia		10/17/2024

Notes

Revised 5/16/24
 "Tennis Court & Pickleball Court Windscreens - All windscreens are Tenn Air VCP in Royal Blue, 4 ply hems, 12" brass grommets, and die cut vents.

Quantity	Units	Description	Options	Unit Price	Amount
480.21	ea	Windscreen - Tenn Air VCP in "Royal Blue" with air die cut vents, 12" brass grommets, and 4 ply hems. **Please Label by Court #1 & Panel Size** COURT #1 & #2 1 @ 13'3" 1 @ 37'11.5" 1 @ 7'10.5" 1 @ 8' 1 @ 37'1/2" 1 @ 13'7" 1 @ 13'11" 1 @ 37'8" 1 @ 8'2" 1 @ 38'10" 1 @ 13'10" 2 @ *special height* 7'2"H x 2'4"L (Double Gates) 1 @ *special height* 29"H x 71"L (Top of Gate) COURT #3 & #4 1 @ 14'1" 1 @ 37'10" 1 @ 8'2" 1 @ 8'2" 1 @ 37'9" 1 @ 13'10"	0013305380052000 Windscreen - Tenn Air VCP	4.10	1,968.86



Invoice

Welch Tennis Courts, Inc.
 Welch Sport Surfaces
 P.O. Box 7770
 Sun City, FL 33586
 Phone: 813-641-7787

Date	Invoice #
10/17/2024	78224

Quantity	Units	Description	Options	Unit Price	Amount
118.83	ea	1 @ 13'10" 1 @ 37'10" 1 @ 8'2" 1 @ 8'4" 1 @ 37'8" 1 @ 13'10" Windscreen - Tenn Air VCP in "Royal Blue" with air die cut vents, 12" brass grommets, and 4 ply hems. **Please Label as "Pickleball Courts & Panel Size" ** 1 @ 6'H x 60'L 1 @ 6'H x 39'L 1 @ 6'H x 3'4"L (Gate Panel) 1 @ 6'H x 16'6"L Free Shipping & Handling		4.10	487.20
1		Free Shipping & Handling		0.00	0.00
Thank you for your business.				Total	\$2,456.06

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120
FAX: 772/468-9278

*LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT
219 EAST LIVINGSTON STREET
ORLANDO, FL 32801*

*Invoice No. 369402
Date 10/20/2024
Client No. 21240*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2023.

Total Invoice Amount \$ 3,350.00

0013105130032200
Audit Fee FY23

You can pay online at: <https://treasurecoastcpas.com> or

Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,
McGuire & Gonano CPAs PL

Invoice Payment



POWERED BY
CPACHARGE

We accept major credit cards.
A 3% fee will be applied.

Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Attendance Confirmation for BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: October 23, 2024

	<i>Name</i>	<i>In Attendance Please ✓</i>	<i>Fee Involved Yes / No</i>
1	Mary Martin	X	Yes (\$200)
2	Bud Sabol	X	Yes (\$200)
3	Patrick Lavoy	X	Yes (\$200)
4	Bonnie Benjamin		Yes (\$200)
5	Pina Chichelli	X	Yes (\$200)

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:

District Manager Signature

10/23/24
Date

****RETURN SIGNED DOCUMENT TO Hannah Henry****



better water. pure and simple.®

**P.O. BOX 61648
FORT MYERS , FL 33906
941-485-7526**

LAKESIDE PLANTATION
219 E LIVINGSTON STREET
ORLANDO, FL 32801

Invoice #	1198120
Date:	09/30/2024
P.O. Num:	
Customer:	1017805

001-330-53800-48101
General Supplies
Clubhouse Water Sep24

Delivery Address

LAKESIDE PLANTATION
2200 PLANTATION BLVD
NORTH PORT, FL 34289

N30

Driver: 411

JARED PARMER

Contact Information: 941-423-5500

Code	Item	Qty		Price	Total
2413	5 GAL DRINKING WATER	10	@	7.75	77.50
4201	DELIVERY FEE	1	@	2.50	2.50

SubTotal Sales:	80.00
Sales Tax:	0.00
Invoice Total:	80.00

Check: For Applied To This Invoice

Total Paid This Invoice:

Please Remit: 80.00

Pay online at <http://www.culligansarasota.com>



better water. pure and simple.®

**P.O. BOX 61648
FORT MYERS , FL 33906
941-485-7526**

LAKESIDE PLANTATION
219 E LIVINGSTON STREET
ORLANDO, FL 32801

001-330-53800-48101
General Supplies

Delivery Address

LAKESIDE PLANTATION
2200 PLANTATION BLVD
NORTH PORT, FL 34289

Invoice #	1202312
Date:	09/30/2024
P.O. Num:	
Customer:	1017805

N30

Driver:

Contact Information: 941-423-5500

Code	Item	Qty	Price	Total
3005	6 BOTTLE RACK	1 @	5.00	5.00

SubTotal Sales:	5.00
Sales Tax:	0.00
Invoice Total:	5.00

10/1/2024 To 10/31/2024

Check: For Applied To This Invoice

Total Paid This Invoice:

Please Remit: 5.00

Pay online at <http://www.culligansarasota.com>



Your Monthly Invoice

Account Summary

New Charges Due Date	11/01/24
Billing Date	10/08/24
Account Number	941-423-5500-040824-5
PIN	0367
Previous Balance	193.34
Payments Received Thru 10/08/24	-193.34
Thank you for your payment!	
Balance Forward	.00
New Charges	193.97
Total Amount Due	\$193.97

0013305380048600
Office Internet Oct24

330 53800 48600
Clubhouse Internet



ANYTIME
ANYWHERE
SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

**WAYS
TO PAY
YOUR
BILL**



frontier.com/signupforautopay



800-801-6652



GET IT ON
Google Play



Download on the
App Store

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 08 10082024 NNNNNNYN 01 000763 0004

LAKESIDE PLANTATION CDD
2200 PLANTATION BLVD
NORTH PORT FL 34289-9472



PAYMENT STUB

Total Amount Due	\$193.97
New Charges Due Date	11/01/24
Account Number	941-423-5500-040824-5
Amount Enclosed	\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



18000994142355000408240000000000000000193975



Date of Bill
Account Number

10/08/24
941-423-5500-040824-5

CURRENT BILLING SUMMARY

Local Service from 10/08/24 to 11/07/24

Table with columns: Qty Description, 941/423-5500.0, Charge. Includes Basic Charges (Frontier Business Voice, Federal USF Recovery Charge, etc.) and Non Basic Charges (Business Fiber Internet 1 Gig, etc.). Total 193.97.

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities.

Beginning October 1, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 34.4% to 35.8% of the taxable interstate and international portions of your phone bill.

Frontier would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier has the right to share your customer proprietary network information (CPNI) among our affiliates.

Detail of VoIP Charges

Toll charged to 941/423-5500

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Lists 39 individual VoIP calls with details on time and cost.



Date of Bill
Account Number

10/08/24
941-423-5500-040824-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
102	SEP 27	6:40A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
103	SEP 27	9:06A	.8	DD	PTCHARLOTT FL (941) 625-6007	.00
104	SEP 27	9:23A	.9	DD	KNOXVILLE TN (865) 806-3653	.00
105	SEP 27	12:45P	.3	DD	PTCHARLOTT FL (941) 625-6007	.00
106	SEP 27	1:00P	2.9	DD	PTCHARLOTT FL (941) 661-7564	.00
107	SEP 28	6:40A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
108	SEP 28	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
109	SEP 28	6:42A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
110	SEP 28	6:43A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
111	SEP 28	6:44A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
112	SEP 28	6:44A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
113	SEP 29	6:40A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
114	SEP 29	6:41A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
115	SEP 29	6:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
116	SEP 29	9:02A	3.3	DD	AKRON OH (330) 803-8143	.00
117	SEP 30	6:40A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
118	SEP 30	11:15A	1.0	DD	PTCHARLOTT FL (941) 204-0159	.00
119	SEP 30	3:55P	.7	DD	PTCHARLOTT FL (941) 204-0159	.00
120	SEP 30	4:33P	6.0	DD	STPETERSBG FL (727) 573-5500	.00
121	OCT 01	6:40A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
122	OCT 01	2:39P	9.5	DD	STPETERSBG FL (727) 573-5500	.00
123	OCT 01	6:51P	1.4	DD	EASTON MD (443) 786-2829	.00
124	OCT 02	6:40A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
125	OCT 02	6:41A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
126	OCT 02	6:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
127	OCT 03	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
128	OCT 03	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
129	OCT 03	6:42A	.3	DD	PTCHARLOTT FL (941) 625-4013	.00
130	OCT 03	6:43A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
131	OCT 03	10:16A	.6	DD	WHEELING WV (304) 280-9124	.00
132	OCT 03	10:17A	2.6	DD	WHEELING WV (304) 280-9124	.00
133	OCT 03	10:32A	.8	DD	BANGOR ME (207) 852-5616	.00
134	OCT 04	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
135	OCT 04	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
136	OCT 04	6:42A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
137	OCT 04	6:43A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
138	OCT 04	6:44A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
139	OCT 04	6:45A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
140	OCT 04	3:09P	.3	DD	NORTHBROOK IL (847) 820-5184	.00
141	OCT 04	3:10P	.3	DD	NORTHBROOK IL (847) 820-5184	.00
142	OCT 04	3:18P	1.7	DD	NORTHBROOK IL (847) 800-5184	.00
143	OCT 04	3:33P	.5	DD	PTCHARLOTT FL (941) 661-7564	.00
144	OCT 04	3:43P	3.2	DD	ZEPHYRHILS FL (813) 469-5763	.00
145	OCT 05	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
146	OCT 05	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
147	OCT 05	6:42A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
148	OCT 05	6:43A	.3	DD	PTCHARLOTT FL (941) 625-4013	.00
149	OCT 05	6:44A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
150	OCT 05	6:44A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
151	OCT 05	6:45A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
152	OCT 05	2:43P	.6	DD	LOUISVILLE KY (502) 727-9546	.00
153	OCT 05	3:05P	.9	DD	LOUISVILLE KY (502) 727-9546	.00
154	OCT 05	3:25P	1.4	DD	FORT MYERS FL (239) 466-8352	.00
155	OCT 06	6:41A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
156	OCT 06	10:06A	1.6	DD	NEW HAVEN CT (203) 640-4802	.00
157	OCT 07	6:41A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
158	OCT 07	6:41A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
159	OCT 07	6:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
160	OCT 07	12:44P	4.9	DD	BROOKSVL FL (352) 584-5910	.00
161	OCT 07	2:52P	.8	DD	ATLANTA GA (404) 922-3356	.00
941/423-5500						Subtotal .00





Invoice

Corporate Office
 PO Box 267
 Seffner, FL 33583

813-757-6500
 813-757-6501

Date	Invoice #
10/25/2024	187829

Bill To:
Lakeside Plantation CDD c/o GMS -Tampa LLC 4530 Eagle Falls Pl Tampa, FL 33619

Property Information
2200 Plantation Blvd North Port, FL 34289

Estimate #
92126

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Installation	2	195.00	390.00
2 HP Grundfos Standard Control Box 230v / 1PH	1	588.50	588.50
Misc Fittings	1	65.00	65.00
Control box has fallen off and is in disrepair.			
0013205380046501			
Irrigation pump		Total	\$1,043.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. If paying by credit card, please add a 3% processing fee of the Invoice total. Thank you.	Terms	Due Date	Payments/Credits
	Net 30	11/24/2024	Balance Due
			\$0.00
			\$1,043.50



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Lakeside Plantation CDD c/o GMS -Tampa LLC 4530 Eagle Falls Pl Tampa, FL 33619

Date	10/18/2024
Estimate #	92126
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Irrigation pump

DESCRIPTION	QTY	COST	TOTAL
Installation	2	195.00	390.00
2 HP Grundfos Standard Control Box 230v / 1PH	1	588.50	588.50
Misc Fittings	1	65.00	65.00
Control box has fallen off and is in disrepair.			

TERMS AND CONDITIONS:

TOTAL	\$1,043.50
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices. If paying by credit card, please add a 3% processing fee of the Invoice Total.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

Security Alarm Corporation
Corporate Headquarters
17776 Toledo Blade Boulevard
Port Charlotte, FL 33948
Tel. (941) 625-9700
Fax. (941) 625-9804
accounting@securityalarmcorp.com

77



Invoice Number

307715

Sale Date

10/14/2024

Due Date

10/24/2024

Please call our office to discuss how to pay
your invoice by ACH or Credit Card, also you can
now receive your invoice by email for your convenience.

Lakeside Plantation CDD
Care Of: GMS
219 E Livingston St
Orlando, FL 32801

Service Address

Lakeside Plantation
2200 Plantation Blvd.
North Port, FL 34289

Description

Commercial Service Call - First Hour

Qty

1

Price

\$195.00

Net

\$195.00

Tax

\$0.00

Total

\$195.00

TOTALS

\$195.00

\$0.00

\$195.00

For Service Provided As Per Work Order Number 120356

0013305380048400
Service Call

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!



Customer : Lakeside Plantation CDD

Invoice Number

307715

Bill Payer ID

11765

Acct. Bal.

\$195.00 **Amount Remitted**

CSID

Payment Method

Check

Check Number

Date Remitted

Charge*

Card Number

Billing Zipcode

Name On Card

Exp Date

Signature

Card ID

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : SAC - Corporate Headquarters, 17776 Toledo Blade Boulevard, Port Charlotte, FL 33948

Inv No.

307715



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI107101
 Invoice Date: 9/2/2024

Bill
 To: Lakeside Plantation CDD
 Governmental Mgmt Services-Central Florida, LLC
 4530 Eagle Falls Pl
 Tampa, FL 33619

Ship
 To: Lakeside Plantation CDD
 Governmental Mgmt Services-Central
 4530 Eagle Falls Pl
 Tampa, FL 33619

Ship Via
 Ship Date 9/2/2024
 Due Date 10/2/2024
 Terms Net 30

Customer ID L2077
 P.O. Number
 P.O. Date 9/2/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance September Billing 9/1/2024 - 9/30/2024 Site 15 Littoral/Wetland Site 16 Littoral/Wetland Site 18 Littoral/Wetland Site 19 Littoral/Wetland Lakeside Plantation Cdd LAKE ALL		1	1	1,299.00	1,299.00

0013205380046000
 Lake Maintenance Sep24

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 1,299.00

Subtotal: 1,299.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 1,299.00

INVOICE

Viking Electric
 11339 Third Ave
 Punta Gorda, FL 33955

vikingelectricswfl@gmail.com
 +1 (239) 300-8318



Bill to
 Pat Lavoy
 Lakeside Plantation CDD
 2200 Plantaton Blvd
 North Port, FL 34289

Ship to
 Pat Lavoy
 Lakeside Plantation CDD
 2200 Plantaton Blvd
 North Port, FL 34289

Invoice details

Invoice no.: 1205 0013305380048102
 Terms: Due on receipt
 Invoice date: 10/29/2024
 Due date: 10/29/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/16/2024	Services	Estimate Submittal - Lakeside Plantation Clubhouse Pool (HALF of total)	1	\$4,928.16	\$4,928.16
2.			Electrical Demolition - Tag existing circuits and remove load center equipment and conduits/wiring located inside of Pool equip. enclosure, and main feeder panel adjacent to enclosure fence.			
3.			Prep for installation of new switchgear equipment. Route new subpanel feed from main enclosure with new wiring and raceway.			
4.			Provide and install outdoor rated load centers and conduit and all necessary fittings, terminations, breakers and misc. materials for the mounting and connection of equipment branch circuits, Note: Siemens Industries product series used in this installation. Overcurrent devices and All parts certified UL listed and approved for use in outdoor enviroment.			
5.			All labor and material is inclusive in estimate price. Warranty: (SIEMENS INDUS.) Manufacturer's parts warranty honored and labor associated covered under installation in			

case of failure unrelated to catastrophic weather or event ~~80~~ negligent/accidental damage.

Outdoor installations 6 months/Indoor installations 1 year.

Payment Terms: 50% due at bid acceptance. 50% due at re-energizing of equipment and hot check, with 7 day turnaround at invoice issue date.

Total

\$4,928.16

Please issue a check made out to Viking Electric.

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/16/24	00063	10/15/24	1	2024	10	600-53800	60000		LIGHTHOUSE ENGINEERING INC.	*	7,500.00	7,500.00	000155
			EROSION REPAIR ASSESSMENT										
10/16/24	00060	10/03/24	2047	2024	10	600-53800	48103		TAMIAMI PAINTING INC.	*	1,440.00	1,440.00	000156
			WEIGHT ROOM PAINTING										
10/30/24	00064	10/24/24	12866	2024	10	600-53800	48103		BANDIT FITNESS EQUIPMENT	*	20,073.11	20,073.11	000157
			50% DEPOSIT FITNESS EQUIP										
TOTAL FOR BANK C											29,013.11		
TOTAL FOR REGISTER											29,013.11		



Lighthouse Engineering Inc.
 701 Enterprise Road East
 Suite 410
 Safety Harbor, FL 34695
 727-726-7856

Lakeside Plantation Community Development District
 Hannah Henry

Invoice number 1
 Date 10/15/2024

Project **Lakeside Plantation CDD**

Lighthouse Engineering, Inc.

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
PRIORITY EROSION REPAIR ASSESSMENT	7,500.00	0.00	7,500.00
Total	7,500.00	0.00	7,500.00

0316005380060000

Invoice total **7,500.00**


Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1	10/15/2024	7,500.00	7,500.00				
	Total	7,500.00	7,500.00	0.00	0.00	0.00	0.00

Approved by:

Bradley S. Foran
P.E., Principal / Owner

*Please remit to: 701 Enterprise Road, Suite 410, Safety Harbor, FL 34695
For questions about this invoice, please call Brad Foran at 727-726-7856*


 Outlook

Invoice 2047 due from TAMIAMI PAINTING INC. - \$1440.00

From TAMIAMI PAINTING INC. <notifications@housecallpro.com>

Date Thu 10/3/2024 8:17 AM

To Harold Myers <manager@lakesideplantationcdd.com>

 1 attachments (30 KB)

invoice-2047.pdf;

Capital Reserve
0316005380048103
Weight Room Painting



Your invoice from TAMIAMI PAINTING INC.

Hi ,

Thank you for choosing TAMIAMI PAINTING INC.. Please see attached invoice due upon receipt.

Job Number: #2047
Customer Name: Lakeside Plantation
Company Name: Lakeside Plantation
Service Address: 2200 Plantation Blvd, North Port, FL 34289

Services

Weight Room

Paint crown, walls, lower wainscoting & base trim
2 coats of Sherwin Williams Cashmere Low Luster

add protection trim for weights hitting the wall

	85	
Subtotal		\$1,440.00
Total job price		\$1,440.00
Amount Due		\$1,440.00

PAY ONLINE

50% Deposit due prior to booking of job.

Quote is valid for sixty (60) days from the date of the estimate. If acceptance is received after this period has lapsed the job may be required to be requoted.

But as for me and my house we shall serve the Lord..
Joshua 24:15

(941) 726-3473 | tamiami.painting@icloud.com

2680 Verde Terr, NORTH PORT, FL 34286

[Terms & Conditions](#)



Codefied Inc.

4180 Wynkoop Street, Suite 310, Denver, CO 80216











By using Housecall Pro services, you agree to the Housecall Pro [Terms of Service](#)

[Help Center](#)

Pat Lavoy <patlavoycdd@gmail.com>

To: Harold Myers

86

  Reply  Reply all  Forward      

Mon 9/30/2024 3:27 PM

Proceed.

Pat Lavoy
239-241-1160

On Sep 30, 2024, at 3:20 PM, Harold Myers <manager@lakesideplantationcdd.com> wrote:

Hello Pat,

Attached is the estimate for the Fitness Room Painting. I didn't know if you could approve it since it is not astronomical or would it have to go to the board. He could get us worked in pretty quick.

Kind regards,

Harold Myers

Interim Lifestyle and Amenity Manager

<Outlook-kvsdeodw.png>

2800 Plantation Boulevard

North Port, FL 34289

Phone: 941.423.5500

Fax: 941.423.5501

Email: manager@lakesideplantationcdd.com

www.lakesideplantationcdd.com

CONFIDENTIALITY NOTICE: This e-mail and any attachment(s) to it, is intended only for the use of the individual(s) specifically addressed herein and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. Be advised that any dissemination, distribution, or copying of this information (including any attachments) is strictly prohibited without prior consent. If you have received this e-mail in error, please immediately return it to the sender or delete it from your system.

Check Request

District	Lakeside Plantation Cdd	Date	10/25/24
Payable to	Dand Fitness Equipment		
Amount Requested	21,478.23	Account Number	
Requested By	Harold Myers		
Description of Need	First Payment for New Fitness Equip.		
Approved By	<i>[Signature]</i>	Signature	
Received By		Signature	

* As soon they receive this deposit they can order equipment.

* CAPITAL RESERVE
 Paying Deposit of \$21,478.23
 031-600-53800-48103

Bandit Fitness Equipment

1990 S. Belcher Road
Largo, FL 33771
+17275735500
sales@banditfitness.com
www.banditfitness.com



INVOICE

BILL TO
Harold Meyers
Lakeside Plantation CDD
2800 Plantation Blvd
North Port, FL 34289

SHIP TO
Harold Meyers
Lakeside Plantation CDD
2800 Plantation Blvd
North Port, FL 34289

INVOICE 12866
DATE 10/24/2024
TERMS Due on receipt
DUE DATE 10/24/2024

SKU	PRODUCT / SERVICE	QTY	UNIT PRICE	AMOUNT
	50% Deposit For invoice 12865	1	20,073.11	20,073.11T

SALE TERMS: Minimum 50% deposit required to place order. Remaining balance due upon delivery. Some items may require full prepayment. Orders over \$10,000 will incur 3% credit card fee on order total. Check or ACH Transfer preferred.

SUBTOTAL	20,073.11
TAX	1,405.12
TOTAL	21,478.23

BALANCE DUE \$21,478.23

Pay invoice

RETURN POLICY: 15% restocking fee or 30% on special order items applies within 14 days of delivery. Items must be in original condition with all accessories. Labor charges, shipping fees, and flooring materials are not eligible for return or refund. Used Equipment is sold in as-is condition without a warranty unless otherwise noted on invoice. See banditfitness.com/terms.

Bandit Fitness Equipment

1990 S. Belcher Road
 Largo, FL 33771
 +17275735500
 sales@banditfitness.com
 www.banditfitness.com

**INVOICE**

BILL TO
 Harold Meyers
 Lakeside Plantation CDD
 2800 Plantation Blvd
 North Port, FL 34289

SHIP TO
 Harold Meyers
 Lakeside Plantation CDD
 2800 Plantation Blvd
 North Port, FL 34289

INVOICE 12865
DATE 10/24/2024
TERMS Due on receipt
DUE DATE 10/24/2024

SKU	PRODUCT / SERVICE	QTY	UNIT PRICE	AMOUNT
T1000-9LCD	Bodycraft T1000 Treadmill with 9" LCD Display Commercial (8 hours use or less in a non-dues paying facility.)	2	4,999.00	9,998.00T
E1000-X9LCD	Bodycraft E1000 Elliptical with 9" LCD Display	2	4,499.00	8,998.00T
R1000-X9LCD	Bodycraft R1000 Recumbent Bike w/9" LCD Display	1	3,499.00	3,499.00T
HD-3000	Hoist HD-3000 Functional Trainer (Two 200lb Stacks)	1	5,499.00	5,499.00T
HD-3100	Hoist HD-3100 Dual Biceps/Triceps (190lb Stack)	1	3,599.00	3,599.00T
HD-3200	Hoist HD-3200 Dual Lat Pulldown/Mid Row (225lb Stack)	1	3,599.00	3,599.00T
HD-3300	Hoist HD-3300 Dual Multi-Press (215lb Stack)	1	3,599.00	3,599.00T
HD-3400	Hoist HD-3400 Dual Leg Extension/Curl (215lb Stack)	1	3,599.00	3,599.00T
HD-3403	Hoist HD-3403 Dual Leg Press/Calf Raise (280lb Stack)	1	4,899.00	4,899.00T
HF-5165	Hoist HF-5165 7-Position Adjustable Bench	2	549.00	1,098.00T
D&I&E	Delivery, Installation, and Extraction of Equipment Remove everything except dumbbells	1	1,299.00	1,299.00T
DISCOUNT	Preferred Customer Discount Bulk Order, Trade Credit	1	-10,288.77	-10,288.77 T

SALE TERMS: Minimum 50% deposit required to place order.
 Remaining balance due upon delivery. Some items may require
 full prepayment. Orders over \$10,000 will incur 3% credit card
 fee on order total. Check or ACH Transfer preferred.

SUBTOTAL	39,397.23
TAX	0.00
SHIPPING	749.00
TOTAL	40,146.23

BALANCE DUE **\$40,146.23**

Pay invoice

RETURN POLICY: 15% restocking fee or 30% on special order items applies within 14 days of delivery. Items must be in original condition with all accessories. Labor charges, shipping fees, and flooring materials are not eligible for return or refund. Used Equipment is sold in as-is condition without a warranty unless otherwise noted on invoice. See banditfitness.com/terms.



Electric Bill Statement

For: Aug 23, 2024 to Sep 24, 2024 (32 days)

Statement Date: Sep 24, 2024

Account Number: 57421-67439

Service Address:

2800 PLANTATION BLVD # CLBHSE
NORTH PORT, FL 34289

LAKESIDE PLANTATION COMM DEVELOPMENT DIST,
Here's what you owe for this billing period.

CURRENT BILL

\$926.81

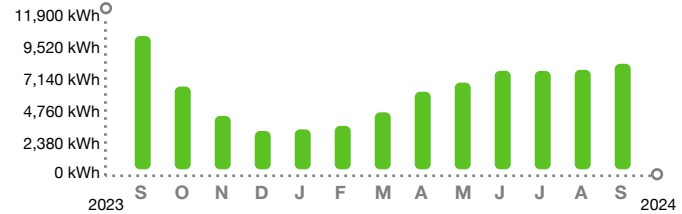
TOTAL AMOUNT YOU OWE

Oct 15, 2024

NEW CHARGES DUE BY

Have \$771.71 withdrawn instead of \$926.81. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	888.87
Payments received	-888.87
Balance before new charges	0.00
Total new charges	926.81
Total amount you owe	\$926.81

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$771.71 instead of \$926.81 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after December 13, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 05, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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:

LAKESIDE PLANTATION COMM
DEVELOPMENT DIST
ATTN LAKESIDE PLANTATION COMMUNITY
9145 NARCOOSSEE RD # A206
ORLANDO FL 32827-5768

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

57421-67439
ACCOUNT NUMBER

\$926.81
TOTAL AMOUNT YOU OWE

Oct 15, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMM DEVELOPMENT
DIST

Account Number: 91
57421-67439

BILL DETAILS

Amount of your last bill	888.87
Payment received - Thank you	-888.87
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$240.71
Fuel: (\$0.029780 per kWh)	\$254.92
Demand: (\$13.02 per KW)	\$325.50
Electric service amount	851.34
Gross receipts tax (State tax)	21.85
Franchise fee (Reqd local fee)	52.83
Taxes and charges	74.68
Regulatory fee (State fee)	0.79
Total new charges	\$926.81
Total amount you owe	\$926.81

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KLL2846. Next meter reading Oct 24, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	00056	99200	10	8560
Demand KW	2.49		10.00	25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 24, 2024	Aug 23, 2024	Sep 25, 2023
kWh Used	8560	8070	10810
Service days	32	29	32
kWh/day	267	278	337
Amount	\$926.81	\$888.87	\$1,183.13

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#) ›

Want better lighting?

Replace your indoor lighting with qualifying higher-quality LEDs and get up to \$20 for each fixture!

[I'm in](#) ›

Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more](#) ›

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Aug 23, 2024 to Sep 24, 2024 (32 days)

Statement Date: Sep 24, 2024

Account Number: 04126-05586

Service Address:

2800 PLANTATION BLVD # FNTN
NORTH PORT, FL 34289

LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DIST,
Here's what you owe for this billing period.

CURRENT BILL

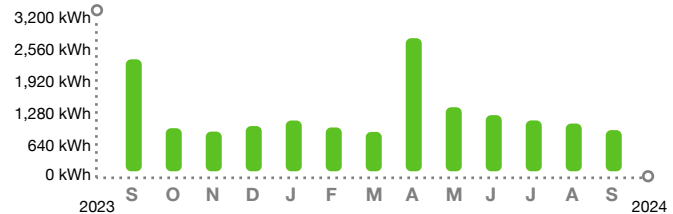
\$123.31

TOTAL AMOUNT YOU OWE

Oct 15, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	139.05
Payments received	-139.05
Balance before new charges	0.00
<hr/>	
Total new charges	123.31
Total amount you owe	\$123.31

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 13, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 05, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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:

LAKESIDE PLANTATION
COMMUNITY DEVELOPMENT DIST
ATTN LAKESIDE PLANTATION COMMUNITY
9145 NARCOOSSEE RD # A206
ORLANDO FL 32827-5768

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

04126-05586

ACCOUNT NUMBER

\$123.31

TOTAL AMOUNT YOU OWE

Oct 15, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMMUNITY
DEVELOPMENT DIST

Account Number: 93
04126-05586

BILL DETAILS

Amount of your last bill	139.05
Payment received - Thank you	-139.05
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$73.75
Fuel: <small>(\$0.029780 per kWh)</small>	\$26.74
Electric service amount	113.27
Gross receipts tax (State tax)	2.91
Franchise fee (Reqd local fee)	7.03
Taxes and charges	9.94
Regulatory fee (State fee)	0.10
Total new charges	\$123.31
Total amount you owe	\$123.31

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJ00314. Next meter reading Oct 24, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	04994		04096		898

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 24, 2024	Aug 23, 2024	Sep 25, 2023
kWh Used	898	1042	2443
Service days	32	29	32
kWh/day	28	35	76
Amount	\$123.31	\$139.05	\$349.72

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Aug 23, 2024 to Sep 24, 2024 (32 days)

Statement Date: Sep 24, 2024

Account Number: 84595-15071

Service Address:

2800 PLANTATION BLVD #POOL & TENNIS
NORTH PORT, FL 34289

LAKESIDE PLANTATION COMM DEVELOPMENT DIST,
Here's what you owe for this billing period.

CURRENT BILL

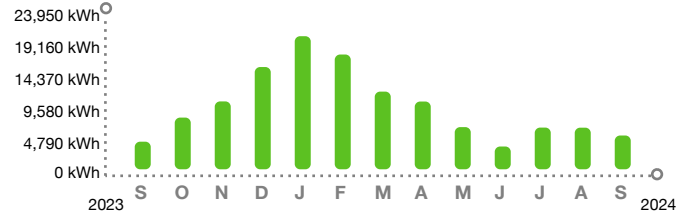
\$862.49

TOTAL AMOUNT YOU OWE

Oct 15, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	951.30
Payments received	-951.30
Balance before new charges	0.00

Total new charges	862.49
Total amount you owe	\$862.49

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after December 13, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 05, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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:

LAKESIDE PLANTATION COMM
DEVELOPMENT DIST
ATTN LAKESIDE PLANTATION COMMUNITY
9145 NARCOOSSEE RD # A206
ORLANDO FL 32827-5768

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

84595-15071

ACCOUNT NUMBER

\$862.49

TOTAL AMOUNT YOU OWE

Oct 15, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMM DEVELOPMENT
DIST

Account Number: 95
84595-15071

BILL DETAILS

Amount of your last bill	951.30
Payment received - Thank you	-951.30
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: <small>(\$0.028120 per kWh)</small>	\$155.11
Fuel: <small>(\$0.029780 per kWh)</small>	\$164.27
Demand: <small>(\$13.02 per KW)</small>	\$442.68
Electric service amount	792.27
Gross receipts tax (State tax)	20.33
Franchise fee (Reqd local fee)	49.16
Taxes and charges	69.49
Regulatory fee (State fee)	0.73
Total new charges	\$862.49
Total amount you owe	\$862.49

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KL84533. Next meter reading Oct 24, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	15931		10415		5516
Demand KW	33.96				34

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 24, 2024	Aug 23, 2024	Sep 25, 2023
kWh Used	5516	6794	4507
Service days	32	29	32
kWh/day	172	234	140
Amount	\$862.49	\$951.30	\$839.22

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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City of North Port Utilities

4970 City Hall Blvd
 North Port, FL 34286-4100
 Phone: (941) 429-7122

SERVICE ADDRESS			
2800 PLANTATION BLVD			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-156052	18-29	09/25/2024	10/16/2024

Total Current Charges	\$147.50
Balance Forward	\$0.00
Total Amount Due	\$147.50



LAKESIDE PLANTATION COMM DEV
 9145 NARCOOSSEE RD STE A206
 ORLANDO FL 32827-5768

000043123000156052000000147508

1.0 LAKE Please return this portion with payment. **Thank You.**

SERVICE ADDRESS 2800 PLANTATION BLVD

*** CYCLE BILL - AUTO PA ***

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-156052	18-29	09/25/2024	10/16/2024

Last Bill Amount	\$69.92
Payments	-\$69.92
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$69.92 09/16/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
08/16/2024 - 09/19/2024	34.0	54830746	1.0000	TGAL	421.00	421.00	0.00
Previous year Usage						09/23	3.00

Service	Consumption	Charge	Total
WA Base facility chg		\$58.51	
WA Paper Bill Fee	0.00	\$2.00	
TOTAL WATER			\$60.51
SE Base facility chg		\$86.99	
TOTAL SEWER			\$86.99
Total Current Charges			\$147.50
Balance Forward			\$0.00
Total Amount Due			\$147.50

Install smoke alarms on every level of your home inside bedrooms and outside sleeping areas. Choose the right smoke alarm for your needs & verify they meet the newest UL 217 & UL 268 standards.



City of North Port Utilities

4970 City Hall Blvd
 North Port, FL 34286-4100
 Phone: (941) 429-7122

SERVICE ADDRESS			
2021 PLANTATION BLVD FICT			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154658	18-29	09/25/2024	10/16/2024

Total Current Charges	\$27.12
Balance Forward	\$0.00
Total Amount Due	\$27.12



LAKESIDE PLANTATION COMM DEV
 9145 NARCOOSSEE RD STE A206
 ORLANDO FL 32827-5768

000043123000154658000000027126

1.0 LAKE Please return this portion with payment. **Thank You.**

SERVICE ADDRESS 2021 PLANTATION BLVD FICT

*** CYCLE BILL - AUTO PA ***

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154658	18-29	09/25/2024	10/16/2024

Last Bill Amount	\$27.12
Payments	-\$27.12
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$27.12 09/16/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
08/16/2024 - 09/19/2024	34.0	36607560	1.0000	TGAL	1695.00	1695.00	0.00
Previous year Usage						09/23	41.00

Service	Consumption	Charge	Total
WA Base facility chg		\$25.12	
WA Paper Bill Fee	0.00	\$2.00	
TOTAL WATER			\$27.12
		Total Current Charges	\$27.12
		Balance Forward	\$0.00
		Total Amount Due	\$27.12

Install smoke alarms on every level of your home inside bedrooms and outside sleeping areas. Choose the right smoke alarm for your needs & verify they meet the newest UL 217 & UL 268 standards.



City of North Port Utilities

4970 City Hall Blvd
 North Port, FL 34286-4100
 Phone: (941) 429-7122

SERVICE ADDRESS			
2800 PLANTATION BLVD			
ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154656	18-29	09/25/2024	10/16/2024

Total Current Charges	\$126.86
Balance Forward	\$0.00
Total Amount Due	\$126.86



LAKESIDE PLANTATION COMM DEV
 9145 NARCOOSSEE RD STE A206
 ORLANDO FL 32827-5768

00004312300015465600000126861

1.0 LAKE Please return this portion with payment. **Thank You.**

SERVICE ADDRESS 2800 PLANTATION BLVD

*** CYCLE BILL - AUTO PA ***

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
43123-154656	18-29	09/25/2024	10/16/2024

Last Bill Amount	\$132.22
Payments	-\$132.22
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$132.22 09/16/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
08/16/2024 - 09/19/2024	34.0	80005382	1.0000	TGAL	5720.00	5718.00	2.00
Previous year Usage						09/23	9.00

Service	Consumption	Charge	Total
WA Base facility chg		\$114.14	
WA Usage block 1	2.00	\$10.72	
WA Paper Bill Fee	0.00	\$2.00	
TOTAL WATER			\$126.86
Total Current Charges			\$126.86
Balance Forward			\$0.00
Total Amount Due			\$126.86

Install smoke alarms on every level of your home inside bedrooms and outside sleeping areas. Choose the right smoke alarm for your needs & verify they meet the newest UL 217 & UL 268 standards.

Hello Lakeside Plantation,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 2800 PLANTATION BLVD, NORTH PORT, FL, 34289-9472		
Previous balance		\$140.37
EFT Payment - thank you	Sep 13	-\$140.37
Balance forward		\$0.00
Regular monthly charges	Page 3	\$124.15
Taxes, fees and other charges	Page 3	\$16.22
New charges		\$140.37
Amount due		\$140.37

← Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

! Thanks for paying by Automatic Payment
Your automatic payment on Oct 12, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?
Visit business.comcast.com/help or see page 2 for other ways to contact us.

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
1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

LAKESIDE PLANTATION
ATTN LAKESIDE PLANTATION
219 E LIVINGSTON ST
ORLANDO, FL 32801-1508

Account number **8535 10 055 0624394**
Automatic payment **Oct 12, 2024**
Please pay \$140.37

Electronic payment will be applied Oct 12, 2024

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

853510055062439400140376

Regular monthly charges \$124.15

Comcast Business \$57.95

TV Select Business Video.	\$57.95
------------------------------	---------

Equipment & services \$29.85

TV Box + Remote	\$9.95
-----------------	--------

Service To Additional TV With TV Box and Remote. Qty 2 @ \$9.95 each	\$19.90
--	---------

Service fees \$36.35

Broadcast TV Fee	\$36.35
------------------	---------

Taxes, fees and other charges \$16.22

Other charges \$0.15

Regulatory Cost Recovery	\$0.15
--------------------------	--------

Taxes & government fees \$16.07

Sales Tax	\$1.08
-----------	--------

State Communications Services Tax	\$8.10
-----------------------------------	--------

Local Communications Services Tax	\$6.89
-----------------------------------	--------

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.

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.

TV Update: Effective November 19, 2024, INSP HD channel 1431 will move from the Sports Entertainment Package to Standard. INSP SD will no longer be available. An X1 TV Box will be required to view INSP HD.

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.



101

Invoice 156502485

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
70180815	9/19/2024	10/14/2024		\$519.70

Description	Qty	Unit Price	Amount
LAKESIDE PLANTATION CDD, 2800 PLANTATION RD, NORTH PORT, FL 34289 Services Provided (10/19/24-11/18/24) <i>Includes: Extended Service Protection, Secure Access, Video Services</i>			\$485.71
Sales Tax			\$33.99
Sub Total			\$519.70

Save a stamp!

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1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

Thank you for choosing Everon.

Please detach this portion and send with your payment.



Invoice Number	156502485
Account Number	70180815
Invoice Date	9/19/2024
Payment Due Date	10/14/2024
Amount Due	\$519.70

Amount Enclosed: \$

PO Box 49292 · Wichita, KS 67201

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LAKESIDE PLANTATION COMMUNITY
 2200 PLANTATION BLVD
 LAKESIDE PLANTATION CDD
 NORTH PORT FL 34289



EVERON, LLC.
 PO BOX 872987
 KANSAS CITY MO 64187-2987



PO Box 13604
Philadelphia PA 19101-3604 102

Remittance Section

INVOICE

Address Service Requested

Customer Account Number: 1833219
Invoice Number: 21440208
Invoice Date: 09/13/2024
Invoice Due Date: 10/05/2024
Total Due: **\$104.86**

ATTN: ACCOUNTS PAYABLE
LAKESIDE PLANTATION CDD
2200 PLANTATION BLVD
NORTH PORT FL 34289-9472

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN LEASING CORP
PO BOX 13604
PHILADELPHIA PA 19101-3604

Please check here if your address has changed.
Provide new address on reverse side.



00001002144020830000001048699

For faster processing, please remove the check skirt.
Keep lower portion for your records - Please return upper portion with your payment

Important Messages

ATTENTION Accounts Payable

This represents final settlement of any property tax due for the 2023 property tax year.

As per your equipment lease contract, your lease service provider is the owner of your leased equipment and is required to report the equipment your company leases from us to your property tax jurisdictions(s) on an annual basis.

The enclosed invoice is the result of the 2023 property taxes assessed on your company's leased equipment. The amount invoiced is the actual property tax charged to your lease service provider by your taxing jurisdiction(s) less any payments made, if any.

Your lease service provider was the legal owners of the leased equipment during the period that these taxes were incurred. As per the lease agreement, which your company executed with the lease services provider, your company agreed to reimburse for any taxes and miscellaneous fees incurred during the contract period. It is your company's responsibility, in accordance with the lease agreement, to reimburse the lease services provider for all amounts paid to the taxing authorities for property tax on your leased equipment. If you have any questions or need further assistance on this property tax matter, please visit: <https://help.leaseservices.com>

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1833219	09/13/2024	21440208	10/05/2024	09/05/2024 Thank You			
CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1833219-001	Kyocera CS 308ci Copier						
	CONTRACT PAYMENT	98.00					98.00
	SALES/USE TAX	6.86					6.86
	BALANCE DUE:	104.86					104.86

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them. Marlin Leasing Corporation dba PEAC Solutions.

See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you * 888-236-2409



OCTOBER 2024 Debit card purchases & Invoices:

Date:	Item/notes	Supplier:	Amount:
9/30/24	Helena shed replace	Home Depot	\$1,138.30
9/30/24	Powerwash Gazebo	Tamiami Paint	\$150.00
10/1/24	Ribbon for Wreaths	Hobby Lobby	\$38.46
10/2/24	Wipes for Gym	Sam's	\$235.27
10/2/24	Umbrella Stand	Amazon	\$30.02
10/2/24	Fall Fest, Toilet Seat	Amazon	\$51.17
10/3/24	Snacks for Bingi, Chili	Sam's	\$72.56
10/7/24	Pizza for Staff/ Volunteers	Jet's Pizza	\$88.76
10/7/24	Hardware for Shutters	Home Depot	\$30.56
10/11/24	Annual Membership	RMC	\$240.00
10/15/24	Janitorial supplies-Garbage bags	Amazon	\$17.99
10/15/24	Pool maintenance-Ph indicator	Amazon	\$25.80
10/15/24	Pool maintenance	Amazon	\$38.19
10/15/24	Clubhouse maint.-Blower battery	Amazon	\$49.99
10/15/24	Subscription	Constant Contact	\$88.00
10/16/24	Sidewalks Maintenance	Tamiami Painting Inc.	\$1,059.00
10/16/24	Employee Name Badge	Amazon	\$15.96
10/16/24	Janitorial Supplies-Air Fresheners	Amazon	\$59.88
10/17/24	Janitorial Supplies-Doors Bug spray	Amazon	\$34.98
10/17/24	Clubhouse Activities-Wine & Cheese	Amazon	\$48.40
10/17/24	Clubhouse Activities-Wine & Cheese	Amazon	\$69.98
10/17/24	Clubhouse Events-Karaoke machine	Amazon	\$127.99
10/17/24	Tennis Courts Maint-Pickleball Net	Amazon	\$389.00
10/17/24	* No Receipt	Sam's	\$62.45
10/17/24	* No Receipt	Amazon	\$15.97
10/18/24	Switch for Tennis Cameras	Amazon	\$29.99
10/21/24	Subscription	Spotify	\$13.54
10/24/24	Tennis Courts Maint-Zip ties	Amazon	\$28.78
10/24/24	Clubhouse Acts-Tennis Meet.Donut	Amazon	\$32.41
10/24/24	CPR Doc Frames	Walmart	\$10.61
10/24/24	Clubhouse	Amazon	\$233.14
10/25/24	Wine/Cheese Activities	Amazon	\$48.75
10/28/24	Activities Card Games	Amazon	\$23.38
10/28/24	Office Desks CDD Board Approval	Amazon	\$1,259.98
10/28/24	Restroom Supplies	Amazon	\$103.90
10/28/24	Bath Tissue	Sam's	\$87.06
10/28/24	Diamond Paint Kits Activities	Temu	\$20.22
10/28/24	Subscription	Mindbody	\$299.00
10/28/24	Event	Do the Happy	\$212.18
10/29/24	Switch for Tennis Cameras	Amazon	\$29.99
10/29/24	Activities Meeting Donuts	Walmart	\$32.41
10/31/24	* No Receipt	VSI Comp Parks	\$420.00
Total:			<u>\$7,064.02</u>
Returns			
9/25/24	Damaged scent warmer	Amazon	(\$18.99)
10/1/24	Ribbon for Wreaths	Hobby Lobby	(\$1.08)

320 53800 48200



Frames for CPR

Cert. F. cert

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNH3Q7T517
For more details, see back of receipt.

Walmart *

WM Supercenter
941-625-2399 Mgr. SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 009032 TE# 32 TR# 04265

ITEMS SOLD 2

TC# 3741 2582 2104 1425 2669



8.5X11 FRAME 044021107150 2.24 X
3PK 8.5X11 044021678130 7.68 X

SUBTOTAL 9.92
TAX1 7.0000 % 0.69
TOTAL 10.61
VISA TEND 10.61
CHANGE DUE 0.00

US DEBIT- 0709 I 0 APPR#098413
10.61 TOTAL PURCHASE

REF # 429845030003
TRANS ID - 464298707180593
VALIDATION - PPBG
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 51736784

*No Signature Required
10/24/24 15:38:38



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Low prices You Can Trust. Every Day.
10/24/24 15:38:45

330 53800 48000



Donuts monthly
Act. v. ties monthly

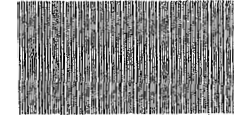
You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNHNG7T3W9
For more details, see back of receipt.

Walmart *

WM Supercenter
941-625-2399 Mgr. SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 009051 TE# 51 TR# 03151

ITEMS SOLD 7

TC# 1554 3701 5571 9139 1036



BISMARK 200122000000 F 4.24 0
1/4 P CHOCO 200065000000 F 4.24 0
DONUTS 200695000000 F 4.24 0
SR CM CK DNT 299062000000 F 4.24 0
APPLE FRITER 200017000000 F 4.24 0
DONUTS 200217000000 F 4.24 0
DONUTS 200474000000 F 6.97 0

SUBTOTAL 32.41
TOTAL 32.41
VISA TEND 32.41
CHANGE DUE 0.00

US DEBIT- 0709 I 0 APPR#007625
32.41 TOTAL PURCHASE

REF # U490eY005470
TRANS ID - 304303437664617
VALIDATION - 39QT
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 51732996

*No Signature Required
10/29/24 08:09:25



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
10/29/24 08:09:35



Final Details for Order #111-9006550-1634666



Order Placed: October 24, 2024
 Amazon.com order number: 111-9006550-1634666
 Order Total: \$233.14

Shipped on October 25, 2024	
Items Ordered	Price
✓ 2 of: 100pointONE Durable Indoor Outdoor Door Mats for Entryway, Heavy Duty Front Door Mat, 72" x 24" Low Profile Welcome Mats for Entry, Stain and Fade Resistant Indoor Outdoor Entrance Mat Sold by: 100pointONE (seller profile) Business Price Condition: New	\$50.95
Mats for new clubhouse floors. 320.53800 48200	
Shipping Address:	Item(s) Subtotal: \$101.90
Lakeside Plantation Clubhouse	Shipping & Handling: \$0.00
2800 PLANTATION BLVD	Total before tax: \$101.90
NORTH PORT, FL 34289-9472	Sales Tax: \$0.00
United States	Total for This Shipment: \$101.90
Shipping Speed:	
Delivery in fewer trips to your address	

Shipped on October 25, 2024	
Items Ordered	Price
✓ 2 of: 100pointONE Durable Indoor Outdoor Door Mats for Entryway, Heavy Duty Front Door Mat, 72" x 24" Low Profile Welcome Mats for Entry, Stain and Fade Resistant Indoor Outdoor Entrance Mat Sold by: 100pointONE (seller profile) Business Price Condition: New	\$50.95
320 53800 48200	
Shipping Address:	Item(s) Subtotal: \$101.90
Lakeside Plantation Clubhouse	Shipping & Handling: \$0.00
2800 PLANTATION BLVD	Total before tax: \$101.90
NORTH PORT, FL 34289-9472	Sales Tax: \$0.00
United States	Total for This Shipment: \$101.90
Shipping Speed:	
Delivery in fewer trips to your address	

Shipped on October 25, 2024	
Items Ordered	Price
✓ 1 Of: Scotch Transparent Tape, 3/4 in x 1000 in, 3 Boxes/Pack (600K3) Sold by: Amazon (seller profile) Condition: New	\$5.23
tape for office desk. 320.53800 48200	



Details for Order #113-0293010-2965072

Print this page for your records.

Order Placed: October 29, 2024

Amazon.com order number: 113-0293010-2965072

Order Total: \$29.99

Not Yet Shipped

Items Ordered

Price

1 of: *BV-Tech 6 Port PoE+ Switch (4 PoE+ Ports with 2 Ethernet Uplink and Extend Function) - 60W - 802.3at + 1 High Power PoE Port* | \$29.99

Desktop Fanless Design | Plug & Play | Sturdy Metal Housing

Sold by: PoE Depot (seller profile)

Supplied by: Other

Condition: New

Switch for tennis
Cameras
330 53800 48400

Shipping Address:

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 0709

Billing address

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00

Total before tax:	\$29.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$29.99



OC
Powerwash Lake
Gazebo for painting
330 53800 48102
CDD meeting
Approval.
HM

Thanks for your payment
\$0.00 due

Invoice Summary



TAMMIAMI PAINTING INC.

JOB	#2045
INVOICE DATE	Sep 30, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Sep 30, 2024
AMOUNT DUE	\$150.00

Lakeside Plantation
Lakeside Plantation
2200 Plantation Blvd
North Port, FL 34289


(941) 423-5500
manager@lakesideplantationcdd.com

CONTACT US
2680 Verde Terr
NORTH PORT, FL 34286

(941) 726-3473
tamiami.painting@icloud.com

INVOICE



 Outlook

Receipt from TAMIAMI PAINTING INC.

From TAMIAMI PAINTING INC. <notifications@housecallpro.com>

Date Wed 10/16/2024 10:46 AM

To Harold Myers <manager@lakesideplantationcdd.com>



Your receipt from TAMIAMI PAINTING INC.

Job Number: 2049
Invoice Date: Oct 16, 2024
Customer Name: Lakeside Plantation
Company Name: Lakeside Plantation
Service Address: 2200 Plantation Blvd North Port, FL 34289

Services

Sidewalks
Pressure wash with chlorine to kill mildew & mold

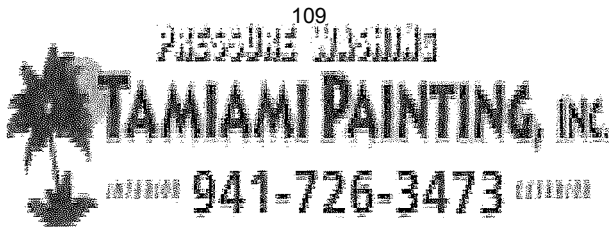
Subtotal \$1,059.00

Amount Paid **\$1,059.00**

Payment Method October 16, 2024
visa x0709 10:46am

50% Deposit due prior to booking of job.

Quote is valid for sixty (60) days from the date of the estimate. If acceptance is received after this period has lapsed the job may be required to be requested.



CC
 Approved
 Per Bud Sahol
 320-53800-49200
 sidewalk repairs &
 maint.
 Sidewalk powerwash

Thanks for your payment
 \$0.00 due

Invoice Summary



JOB	#2049
INVOICE DATE	Oct 16, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Oct 16, 2024
AMOUNT DUE	\$1,059.00

Lakeside Plantation
 Lakeside Plantation
 2200 Plantation Blvd
 North Port, FL 34289

CONTACT US
 2680 Verde Terr
 NORTH PORT, FL 34286

(941) 423-5500
 manager@lakesideplantationcdd.com

(941) 726-3473
 tamiami.painting@icloud.com

INVOICE

Services	
Sidewalks	
Pressure wash with chlorine to kill mildew & mold	

Subtotal	\$1,059.00
Job Total	\$1,059.00
Amount Due	\$1,059.00

50% Deposit due prior to booking of job.

Quote is valid for sixty (60) days from the date of the estimate. If acceptance is received after this period has lapsed the job may be required to be requoted.

But as for me and my house we shall serve the Lord..
Joshua 24:15

See our Terms & Conditions (<https://pro.housecallpro.com/TAMIAMIPAININGINC/324870/terms>)

TAMIAMI PAINTING INC.

Contact us

(941) 726-3473



tamiami.painting@icloud.com



But as for me and my house we shall serve the Lord.. 111
Joshua 24:15

(941) 726-3473 | tamiame.painting@icloud.com

2680 Verde Terr
NORTH PORT, FL 34286

[Terms & Conditions](#)

Outlook

Invoice 2047 due from TAMIAMI PAINTING INC. - \$1440.00

From TAMIAMI PAINTING INC. <notifications@housecallpro.com>

Date Thu 10/3/2024 8:17 AM

To Harold Myers <manager@lakesideplantationcdd.com>

INVOICE PAINTING Fitness Room Pat Approved.

1 attachments (30 KB)

invoice-2047.pdf;

31600 53800



Your invoice from TAMIAMI PAINTING INC.

Hi ,

Thank you for choosing TAMIAMI PAINTING INC.. Please see attached invoice due upon receipt.

Job Number: #2047

Customer Name: Lakeside Plantation

Company Name: Lakeside Plantation

Service Address: 2200 Plantation Blvd, North Port, FL 34289

Services

Weight Room

Paint crown, walls, lower wainscoting & base trim
2 coats of Sherwin Williams Cashmere Low Luster

add protection trim for weights hitting the wall

30017792 Ericson

Proceed.

Pat Lavoy
239-241-1160

On Sep 30, 2024, at 3:20 PM, Harold Myers <manager@lakesideplantationcdd.com> wrote:

Hello Pat,

Attached is the estimate for the Fitness Room Painting. I didn't know if you could approve it since it is not astronomical or would it have to go to the board. He could get us worked in pretty quick.

Kind regards,

Harold Myers

Interim Lifestyle and Amenity Manager

<Outlook-kvsdeodw.png>

2800 Plantation Boulevard

North Port, FL 34289

Phone: 941.423.5500

Fax: 941.423.5501

Email: manager@lakesideplantationcdd.com

www.lakesideplantationcdd.com

CONFIDENTIALITY NOTICE: This e-mail and any attachments to it, is intended only for the use of the individual(s) or entity addressed herein and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. Be advised that any dissemination, distribution, or copying of this information (including any attachments) is strictly prohibited (without prior consent). If you have received this e-mail in error, please immediately return it to the sender and delete it from your system.

✓

CO

Jets Pizza #FL
1159 N Sumter Blvd
North Port, FL 34286
941-429-5387
www.jetspizza.com

October 07, 2024 12:38 PM

Cashier: James S

Driver: James Sotomayu
Merchant ID: 4445056767767
Entry: MANUAL
Order #: 9
Transaction ID: 235612229
Approval Code: 002049

Tip 10.00
VISA 0709 Auth 88.76

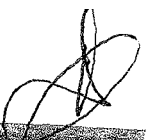
Addl Tip _____

Total _____

Kb235612229#20#20#20#20#20e00

X _____

Personnel
Pizza for lunch for
Extra Efforts of Hurricane
Prep (volunteers too)
330.53800 12000

Delivery 

Ord# 9
Customer:
HAROLD
2800 PLANTATION BLVD
Zip: 34289
941-423-5500

Pizza for
Volunteers doing
hurricane shutters
prep

LG Deep
Cheese 16.49
Pepperoni 1.99

LG Deep
Cheese 16.49
Italian Sausage 1.99

LG Deep
Cheese 16.49

LG Deep
SuperSpec 22.46
[Lunch Special Large \$14.99] -3.49
[Lunch Special Large \$14.99] -3.49

Subtotal 68.93
Tax 4.83
Delivery Fee 5.00
Total 78.76

Tip 10.00

CreditCard 0709 Payment 88.76

Credit Card

Pictures Club house Billiards
BIG LOTS!

BIG LOTS STORES - #0561
1825 TAMIAMI TRL
PORT CHARLOTTE FL 33948-1046
941-629-9015

Customer: 24293742
09/28/2024 10:40 AM C6872K
SALE



500561 R001 T4058 D20240928 X00		
16X20 FRMD SAND TXTRD CA	11.24	T C
810758245 1 @ 14.99 Disc (3.75)		
16X20 FRMD SAND TXTRD CA	11.24	T C
810758243 1 @ 14.99 Disc (3.75)		
TFW 20X27 FRM MDF LIVE T	9.99	T C
810766586 1 @ 9.99		
Total Discount	-7.50	
Sub-Total	32.47	32.47
FL 7% Taxable	32.47	
FL 7% Tax	2.27	
Total Sales Tax	2.27	
Total	34.74	34.74

VISA USD\$34.74
Account: 0709
Token: 0709
Authorization Code: 020495
CTroudt: 500100002
Card Entry Mode: Contactless

Total Tender 34.74
Change Due 0.00

loyalty #VVVVVVVVVVVVVVV433073

330.53800 48000
cc

work
pictures club house
bealls HOME
.....centric

bealls PT CHARLOTTE #548
Ste 35
3280 Tamiami Trl
Port Charlotte, FL 33952-8086
(941) 624-5107

CUSTOMER NUMBER 403173167776

624 HC WC CSTL LIV 82462986 29.99 T
624 HC WC CSTL LIV 82462986 29.99 T

SUBTOTAL \$59.98
7.0% SALES TAX \$4.20
TOTAL \$64.18
VISA \$64.18

PURCHASE *****0709 Visa \$64.18
CHIP READ
Approved
AUTH# 032520
INVOICE #: 4783
09-10-2024 18:46:46
SEQUENCE NO: 478301

US DEBIT
Mode: Issuer
AID: A0000000980840
TSI: 6800

NO SIGNATURE REQUIRED

330.53800-48000
cc

09/10/24
Week picture club house



Ollie's Bargain Outlet
(941) 883-4215

ITEM	Description	QTY	Item Total
574779	12X12 LETTERB	1 <i>skin</i>	\$4.99
282786	8OCT FLAV VRT	1 <i>coffee</i>	\$21.99N
291952	4OCT ASPEN RI	1 <i>p.c.</i>	\$10.99N
361482	4OCT ASPEN RI	1 <i>p.c.</i>	\$10.99N
549857	30X30 B&W PAL	1 <i>pic.</i>	\$9.99

Sub Total \$58.95
Tax \$1.05
Total \$60.00

--- EMV Authorization Data ---
RRN: 910222724 Purchase
Card #: *****0709
Chip Read
EMV Total: \$60.00
Approved - 046861

Application Label: VISA DEBIT
TC: 5A67798D3EED7503
TVR: 8080008000
ATB: A0000000980840

330.53800-48000
cc



Receipt



Invoice number E0A7A478-0005
 Receipt number 2455-5871
 Date paid October 11, 2024
 Payment method Visa - 0709

ReserveMyCourt LLC
 +1 678-880-9042

Bill to
 Lakeside Plantation
 clubhouse@lakesideplantationcdd.c
 om

\$240.00 paid on October 11, 2024

You may pay via US Mail:
 ReserveMyCourt
 109 Lumpkin Way
 Canton, GA 30115

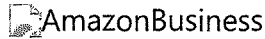
Description	Qty	Unit price	Amount
Standard Subscription (per Amenity) Oct 8, 2024 – Oct 8, 2025	4		\$240.00
First 6	4	\$60.00	\$240.00
		Subtotal	\$240.00
		Total	\$240.00
		Amount paid	\$240.00

paid annual membership
330 53800 48100
*****. C.C.*



Your refund for Candle Warmers Etc. Illumination....

From return@amazon.com <return@amazon.com>
Date Wed 9/25/2024 1:19 PM
To Lakeside Plantation <clubhouse@lakesideplantationcdd.com>



Hello Lakeside Plantation,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount*.

Refund Confirmation

Order #
111-7944849-4229021

[View return & refund status](#)

*330-53800-48000
Refund
Broken
Candle Scent
Warmer.*

Candle Warmers Etc.... Candle Warmers Etc. Illumination...

Refund total: **\$18.99****

Refund will appear on your Visa in 3-5 business days.

* Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

** Learn more about refunds



Details for Order #113-8335069-8229002

Order Placed: October 15, 2024
Amazon.com order number: 113-8335069-8229002
Order Total: \$81.98

CC

Not Yet Shipped

Items Ordered	Price
1 Of: Clear Small Trash Bags - 4 Gallon Garbage Bags FORID Wastebasket Bin Liners 330 Count Plastic Trash Bags for Bathroom Bedroom Office Trash Can 15 Liters - Durable & Thick Trash Bag Sold by: US Commodity Store (seller profile) Business Price Condition: New	\$17.99
<i>330 53800 48900 Janitorial Supplies</i>	
3 Of: Taylor Technologies R-0004 pH Indicator Reagent, 2 Ounce Sold by: National Hardware Supply (seller profile) Business Price Condition: New	\$8.60
<i>330 53800 51000 Pool ph indicator</i>	
3 Of: Taylor Technologies Taylor Tech R-0870-I DPD Powder for Swimming Pool, 10gm, As Shown Sold by: SDR Supply (seller profile) Condition: New	\$12.73
<i>330 53800 51000 Pool maintenance</i>	

Shipping Address:
 Lakeside Plantation Clubhouse
 2800 PLANTATION BLVD
 NORTH PORT, FL 34289-9472
 United States

Shipping Speed:
 Delivery in fewer trips to your address

Payment information

Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$81.98
	Shipping & Handling: \$0.00

Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$81.98
	Estimated Tax: \$0.00

	Grand Total: \$81.98

To view the status of your order, return to [Order Summary](#).



Details for Order #113-9675693-4915434

Order Placed: October 15, 2024

Amazon.com order number: 113-9675693-4915434

Order Total: \$49.99

Not Yet Shipped	
<p>Items Ordered</p> <p>1 Of: eJiasu 56V Replacement Battery 5.0 Ah for EGO Battery - for EGO Lawn Mower Battery- for EGO Leaf Blower Battery Compatible with 56 V Power Battery for Weed Trimmer Chainsaw (Black) Sold by: eJiasu (seller profile) Condition: New</p>	<p>Price</p> <p>\$49.99</p>
<p><i>330 53800 48102</i> <i>Clubhouse maint. - Blower batt.</i></p>	
<p>Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	
<p>Shipping Speed: FREE Prime Delivery</p>	

Payment information	
<p>Payment Method: Visa | Last digits: 0709</p>	<p>Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00</p>
<p>Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	<p>----- Total before tax: \$49.99 Estimated Tax: \$0.00 ----- Grand Total: \$49.99</p>

To view the status of your order, return to [Order Summary](#).



shutter hardware hurricane

**How doers
get more done.**

18000 TAMiami TRAIL
NORTH PORT, FL 34287 (941)240-5935

8528 00051 03866 10/07/24 11:37 AM
SALE CASHIER ZITA

AJD	1/4X3HEXBOLT <A>	
	HEX BOLT ZINC 1/4 X 3 (AJD)	
	30@0.38	11.40
688001225198	WINGNUTS <A>	
	WINGNUTS - 24 PACK	
	2@8.58	17.16

SUBTOTAL	28.56
SALES TAX	2.00
TOTAL	\$30.56

XXXXXXXXXXXX0709 VISA USD\$ 30.56
 AUTH CODE 002533/6513422 TA
 Chip Read
 AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 0

8528 10/07/24 11:37 AM



8528 51 03866 10/07/2024 8905

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 01/05/2025

Hardware for

330 53800 48102

*Hardware for
Hurricane shutter*



Donuts for tennis meetings.

CC.

330-53800-48006

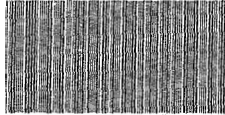
Clubhouse activities

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNH437T2CN
For more details, see back of receipt.



WM Supercenter
941-625-2399 Mgr. SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 009044 TE# 44 TR# 01705

ITEMS SOLD 7
TC# 4187 7530 7969 6976 6570



BISMARK	200122000000 F	4.24 0
APPLE FRITER	200017000000 F	4.24 0
1/4 P CHOCO	200065000000 F	4.24 0
DONUTS	200217000000 F	4.24 0
SR CM CK DNT	299062000000 F	4.24 0
DONUTS	200695000000 F	4.24 0
DONUTS	200474000000 F	6.97 0

SUBTOTAL	32.41
TOTAL	32.41
VISA TEND	32.41
CHANGE DUE	0.00

US DEBIT- 0709 I 0 APPR#016544
32.41. TOTAL PURCHASE
REF # U034qy007585
TRANS ID - 304298431945280
VALIDATION - HHRN
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 51736293
*No Signature Required
10/24/24 07:59:53

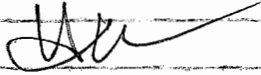



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
10/24/24 08:00:01

Check Request

District	Lakeside Plantation	Date	12-6-24
Payable to	Barry Riebau		
Amount Requested	\$ 550.00	Account Number	
Requested By	Harold Myers		
Description of Need	Name that Tune Trivia Night		
Approved By		Signature	
Received By		Signature	

Rescheduled to Dec. 6, 24
 do to hurricane Milton.


Barry R. Riebau
Music By Barry & Nancy
(352) 592-3100

ENTERTAINMENT AGREEMENT

Barry Riebau with Nancy (performers) agree to provide the musical performance detailed below.

Date Fridav December 6, 2024

Rescheduled from Hurricane Milton

Event Name That Tune Trivia

Location Lakeside Plantation CDD

Hours 6:300 till 10:00

Charge for Services \$550.00 to be paid day of performance. (\$100.00/hour each additional hour.) Make checks payable to Barry Riebau.

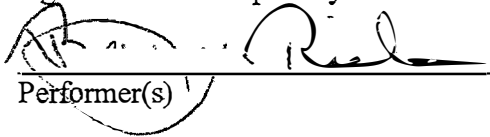
Harold Myers, agent for Lakeside Plantaion CDD agrees that the performance described above shall not be recorded, reproduced or transmitted without the written permission of the performers.

Performers warrant that the above-described performance including (but not limited to) dialogue, music and costumes will be in good taste.

This agreement may be canceled without penalty only by mutual written consent of both parties, with the exception of the following: act of God, natural disaster, war, civil unrest, local ordinance or the death or illness of the performers. **Cancellation/Reschedule fee within 30 days of event: \$150.00, FULL CONTRACT PRICE within 7 days of event.**

This agreement between Harold Myers, agent for Lakeside Plantaion CDD and the performers constitutes the full and complete agreement. Any amendments or changes to this agreement will be in writing and signed by both parties in order to be considered valid.

Agreed to and accepted by



Performer(s)

Harold Myers Date

Barry Riebau
8389 Fair Hill Dr.
Weeki Wachee, FL 34613
352.592.3100

2800 Plantation Blvd
Address

North Port, FL 34289
City, State Zip code

941-423-5500
Telephone

Hosting venue to provide: 8' skirted table for performers and pencils and scrap paper for game participants.

Cancelled

Barry R. Riebau
Music By Barry & Nancy
(352) 592-3100

ENTERTAINMENT AGREEMENT

Barry Riebau with Nancy (performers) agree to provide the musical performance detailed below.

Date Friday October 11, 2024

*Changed to Dec. 6, 2024
Do to Hurricane Milton*

Event Name That Tune Trivia

Location Lakeside Plantation CDD

Hours 6:30 Till 10:00

Charge for Services \$550.00 to be paid day of performance. (\$100.00/hour each additional hour.) Make checks payable to Barry Riebau.

Courtney Sears, agent for Lakeside Plantation CDD agrees that the performance described above shall not be recorded, reproduced or transmitted without the written permission of the performers.

Performers warrant that the above-described performance including (but not limited to) dialogue, music and costumes will be in good taste.

This agreement may be canceled without penalty only by mutual written consent of both parties, with the exception of the following: act of God, natural disaster, war, civil unrest, local ordinance or the death or illness of the performers. **Cancellation/Reschedule fee within 30 days of event: \$150.00, FULL CONTRACT PRICE within 7 days of event.**

This agreement between Courtney Sears, agent for Lakeside Plantation CDD and the performers constitutes the full and complete agreement. Any amendments or changes to this agreement will be in writing and signed by both parties in order to be considered valid.

Agreed to and accepted by

Barry Riebau
Performer(s)

Courtney Sears 4/10/24
Courtney Sears Date

Barry Riebau
8389 Fair Hill Dr.
Weeki Wachee, FL 34613
352.592.3100

2800 Plantation Blvd
Address

North Port, FL 34289
City, State Zip code

941-423-5522
Telephone

Hosting venue to provide: 8' skirted table for performers and pencils and scrap paper for game participants.



Details for Order #113-5117160-6247453



Order Placed: October 2, 2024

Amazon.com order number: 113-5117160-6247453

Order Total: \$51.17

Not Yet Shipped

Items Ordered	Price
1 of: BEMIS 1955CT Commercial Heavy Duty Open Front Toilet Seat will Never Loosen & Reduce Call-backs, ELONGATED, Plastic, White Sold by: Amazon.com Condition: New	\$23.49
330-53800-48102 Broken toilet seat Ladies room	
1 of: Aodaer 60 Pack Ring Toss Rings Plastic Carnival Rings 2.1 Inch for Carnival Party Favors Bottles Sport Ring Toss Game Fun Target Toys, Red Sold by: Aodaer US (seller profile) Condition: New	\$9.69
330-53800-48000 Rings for Fall Fest Games	
1 of: Gamie Plastic Duck Matching Game, includes 20 Ducks with Numbers & Shapes, Memory Game for Kids, Fun Educational Learning Toys for Preschoolers, Develops Memory, Concentration, & Number Recognition Sold by: Art Creativity (seller profile) Business Price Condition: New	\$17.99
330-53800-48000 Ducks for Fall Fest Games	

Shipping Address:

Lakeside Plantation Clubhouse
 2800 PLANTATION BLVD
 NORTH PORT, FL 34289-9472
 United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa | Last digits: 0709

Billing address

Lakeside Plantation Clubhouse
 2800 PLANTATION BLVD
 NORTH PORT, FL 34289-9472
 United States

Item(s) Subtotal: \$51.17
 Shipping & Handling: \$0.00

 Total before tax: \$51.17
 Estimated Tax: \$0.00

Grand Total: \$51.17

To view the status of your order, return to [Order Summary](#).



Details for Order #113-8831522-6488207

330 53800 5000
umbrella holder

Order Placed: October 2, 2024

Amazon.com order number: 113-8831522-6488207

Order Total: \$30.02

Not Yet Shipped

Items Ordered

1 of: *Simple Deluxe LGBRLABASEROUNDV1 Stand with Steel Umbrella Holder, Water or Sand Fillable for Outdoor, Lawn, Garden, 50lbs Weight Capacity, Black-Round New*

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Price

\$30.02

Shipping Address:

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0709

Item(s) Subtotal: \$30.02

Shipping & Handling: \$0.00

Billing address

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Total before tax: \$30.02

Estimated Tax: \$0.00

Grand Total: \$30.02

To view the status of your order, return to [Order Summary](#).

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Current umbrella
holder is metal
And rusting the
ratio covers
New one is plastic
He

CC. *

Employee Name
Badge

330-53800-48200

Order Placed: October 16, 2024
Amazon.com order number: 113-8154999-5986668
Order Total: \$15.96

Not Yet Shipped

Items Ordered

Price

1 of: Custom Engraved Name Tag Badges | Magnet or Pin Backing | Up to 2 Lines of Text | Personalized Name Tags | Choice of Color and Size (Oval, 1.5"x3")

\$7.98

Sold by: 904Custom (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: Custom Engraved Name Tag Badges | Magnet or Pin Backing | Up to 2 Lines of Text | Personalized Name Tags | Choice of Color and Size (Oval, 1.5"x3")

\$7.98

Sold by: 904Custom (seller profile)

Supplied by: Other

Business Price

Condition: New

Shipping Address:

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 0709

Item(s) Subtotal: \$15.96

Shipping & Handling: \$0.00

Total before tax: \$15.96

Estimated tax to be collected: \$0.00

Grand Total: \$15.96

Billing address

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

To view the status of your order, return to Order Summary.

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- Request for quote



Details for Order #113-8895353-8115411

330-53800-48900

CC.
Air Fresheners.

Order Placed: October 16, 2024

Amazon.com order number: 113-8895353-8115411

Order Total: \$59.88

Not Yet Shipped

Items Ordered	Price
4 of: <i>Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Aqua Waves, 6.2 Oz, 3 Count</i> Sold by: Amazon.com Condition: New	\$14.97
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$59.88
	Shipping & Handling: \$0.00
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$59.88
	Estimated Tax: \$0.00
	Grand Total: \$59.88

To view the status of your order, return to [Order Summary](#).



Details for Order #113-3552810-0981838

Order Placed: October 17, 2024

Amazon.com order number: 113-3552810-0981838

Order Total: \$153.36

Not Yet Shipped	
<p>Items Ordered</p> <p>1 Of: <i>Mighty Mint Insect & Pest Control Plus - Natural Mint Oil Insect Killer Spray, 1 Gallon</i> <i>bug spray for outside doors</i></p> <p>Sold by: Pure Origin Products (seller profile)</p> <p>Condition: New</p>	<p>Price</p> <p>\$34.98</p> <p><i>330-53800-48900</i> <i>Janitorial supplies</i></p>
<p>1 Of: <i>Meanplan 100 Pcs Plastic Wine Glasses with Stem 6oz Plastic Party Wine Cups Stackable Disposable Wine Glasses for Parties and Wedding Picnics (Clear, Simple Style)</i></p> <p>Sold by: Yeelon (seller profile)</p> <p>Condition: New</p>	<p>\$34.99</p> <p><i>wine/cheese</i> <i>330-53800-48000</i> <i>clubhouse activities</i></p>
<p>2 Of: <i>California Costumes Pilgrim Woman Costume X-Large Black, White</i></p> <p>Sold by: Amazon (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	<p>\$24.20</p> <p><i>wine/cheese</i> <i>330-53800-48000</i> <i>clubhouse activities</i></p>
<p>1 Of: <i>Patelai 5 Pcs Halloween Colonial Pilgrim Costume Adult Man Shirt Trousers (X-Large)</i> <i>Cap Sock Belt Colonial Pilgrim Costume</i></p> <p>Sold by: PATELAI (seller profile)</p> <p>Condition: New</p>	<p>\$34.99</p> <p><i>wine/cheese</i> <i>330-53800-48000</i> <i>clubhouse activities</i></p>
<p>Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	
<p>Shipping Speed: Delivery in fewer trips to your address</p>	
Payment information	
<p>Payment Method: Visa | Last digits: 0709</p>	<p>Item(s) Subtotal: \$153.36</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p>
<p>Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	<p>Total before tax: \$153.36</p> <p>Estimated Tax: \$0.00</p> <p>-----</p> <p>Grand Total: \$153.36</p>

To view the status of your order, return to [Order Summary](#).



Details for Order #113-1553780-7715447

Order Placed: October 17, 2024

Amazon.com order number: 113-1553780-7715447

Order Total: \$127.99

Not Yet Shipped	
Items Ordered	Price
1 of: <i>HWWR Karaoke Machine with 2 Wireless Microphones, Portable Bluetooth Speaker for Adults & Kids, Big Party PA System with Disco Lights for Gatherings, Stage Subwoofers, The Best Gifts for All</i>	\$127.99
Sold by: HWWR Audio Direct (seller profile) Condition: New	
<i>Events for clubhouse 330-53800-48000</i>	
Shipping Address:	
Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	
Shipping Speed:	
FREE Prime Delivery	

Payment information	
Payment Method:	Item(s) Subtotal: \$127.99
Visa | Last digits: 0709	Shipping & Handling: \$0.00
Billing address	-----
Lakeside Plantation Clubhouse	Total before tax: \$127.99
2800 PLANTATION BLVD	Estimated Tax: \$0.00
NORTH PORT, FL 34289-9472	-----
United States	Grand Total: \$127.99

To view the status of your order, return to [Order Summary](#).



Details for Order #113-4080557-1301010

Print this page for your records.

Order Placed: October 17, 2024
Amazon.com order number: 113-4080557-1301010
Order Total: \$389.00

Not Yet Shipped

Items Ordered

Price

1 of: *Dominator Indoor/Outdoor Portable Pickleball Net, Constructed of Rust Proof Aluminum Frame - includes Rolling Carry Bag, Locking Rollers* \$389.00

Sold by: Leap-Products (seller profile)

Supplied by: Other

Condition: New

*pickleball net
to replace
Tennis court maint.
C.C. 330-53800-52000*

Shipping Address:

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 0709

Billing address

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Item(s) Subtotal:	\$389.00
Shipping & Handling:	\$0.00

Total before tax:	\$389.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$389.00

To view the status of your order, return to Order Summary.

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- Manage your Budgets (Blanket PO)
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- System integrations

Buy For Your Business

- Buy wholesale
- Today's Deals
- Buy Again
- PPE for Work
- Request for quote



Details for Order #113-5442406-7660209

Order Placed: October 24, 2024

Amazon.com order number: 113-5442406-7660209

Order Total: \$28.78

Not Yet Shipped	
Items Ordered 2 of: <i>Nirah Industrial Grade UV Resistant Black Zip Ties 8 Inch, 1000 Pack. Multi-Purpose Premium Quality Nylon Cable Ties (8" Black)</i> Sold by: Nirah Distributors LLC (seller profile) Business Price Condition: New	Price \$15.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$31.98 Shipping & Handling: \$0.00 Promotion applied: -\$3.20 ----- Total before tax: \$28.78 Estimated Tax: \$0.00 ----- Grand Total: \$28.78
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	

To view the status of your order, return to [Order Summary](#).

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C.C.
 330-53800-52000 Zip ties for
 tennis screen
 installation.



Details for Order #113-3434104-4031426

Order Placed: October 28, 2024

Amazon.com order number: 113-3434104-4031426

Order Total: \$103.90

Not Yet Shipped	
<p>Items Ordered</p> <p>1 of: <i>Urinal Deodorizer Screens 50 Pack Anti-Splash Urinal Screen Urinal Deodorizer Odor Freshener for Public Restrooms Restaurants Cafes Bars Schools Fits Wet & Dry Urinals(25pcs Blue+25pcs Orange)</i> Sold by: Jietainuo123 (seller profile) Condition: New</p>	<p>Price</p> <p>\$49.99</p> <p><i>Men's Urinals</i> <i>330 53800 48102</i></p>
<p>1 of: <i>GOJO Pomeberry Foam Handwash, Pomegranate Scent, 1200 mL Hand Soap Refill LTX-12 Dispenser (Pack of 2) - 1916-02</i> Sold by: Amazon (seller profile) Business Price Condition: New</p>	<p>\$53.91</p> <p><i>Restroom Soap refills</i> <i>330 53800 48102</i></p>
<p>Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	
<p>Shipping Speed: FREE Prime Delivery</p>	

Payment information	
<p>Payment Method: Visa | Last digits: 0709</p>	<p>Item(s) Subtotal: \$103.90 Shipping & Handling: \$0.00</p>
<p>Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	<p>Total before tax: \$103.90 Estimated Tax: \$0.00</p>
<p>Grand Total: \$103.90</p>	

To view the status of your order, return to [Order Summary](#).



Details for Order #113-2001404-5666640

Order Placed: October 28, 2024

Amazon.com order number: 113-2001404-5666640

Order Total: \$1,259.98

Not Yet Shipped	
Items Ordered 2 of: Sauder Palladia L Shaped Desk with Drawers, Office Desk with File Cabinet Storage, Cable Management, Keyboard Tray, in Split Oak Finish Sold by: Amazon.com Condition: New	Price \$629.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	
Shipping Speed: Standard Delivery.	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$1,259.98 Shipping & Handling: \$0.00
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$1,259.98 Estimated Tax: \$0.00 Grand Total: \$1,259.98

To view the status of your order, return to [Order Summary](#).

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NEW Desk For office
 Per CDD meetings.
 330-53800-48800



Final Details for Order #111-2195447-1446602



Order Placed: October 25, 2024
 Amazon.com order number: 111-2195447-1446602
 Order Total: \$48.75

Shipped on October 25, 2024

Items Ordered	Price
1 of: 200PCS Cocktail Picks Bamboo Skewers for Appetizers, Fancy Toothpicks for Appetizers, 4.7 Inch Long Decorative Knot Bamboo Cocktail Sticks for Party Drinks Food Fruit Charcuterie Boards Accessories Sold by: Vicuna R (seller profile) Business Price Condition: New <i>Wine and cheese 330 53800 48000</i>	\$6.89
1 of: CAMKYDE 100 Pcs French Fries Holder, 12oz Disposable Paper French Fry Cups Charcuterie Cups for all Occasions (12oz) Sold by: CAMKYDE (seller profile) Business Price Condition: New <i>Wine And cheese 330 53800 48000</i>	\$15.88

Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$22.77 Shipping & Handling: \$0.00 Total before tax: \$22.77 Sales Tax: \$0.00 Total for This Shipment: \$22.77
Shipping Speed: Delivery in fewer trips to your address	

Shipped on October 25, 2024

Items Ordered	Price
1 of: Thanksgiving Decorations Pilgrim Boy and Girl Front Porch Door Sign, Happy Thanksgiving Banner Fall Harvest Front Door Banners for Autumn Thanksgiving Harvest Party Supplies Decorations Sold by: AiParty (seller profile) Condition: New <i>Wine And cheese 330 53800 48000</i>	\$9.99

Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.00 Total before tax: \$8.99 Sales Tax: \$0.00 Total for This Shipment: \$8.99
Shipping Speed: Delivery in fewer trips to your address	

Shipped on October 26, 2024

Not delivered yet

Not delivered yet.

Items Ordered	Price
1 of: Acrylic Sign Holder 8.5 x 11 Inch Vertical Display Stand Double-Sided Desktop Clear Sign Holders Paper Holder Table Menu Holders Plastic Sign Stand for Home, Office, Restaurants, Store, 3 Pack Sold by: Comkrivy Direct US (seller profile) Condition: New	\$16.99
<i>Replace broken sign holder 320 53800 48200</i>	
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$16.99 Shipping & Handling: \$0.00 ----- Total before tax: \$16.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$16.99 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$49.75 Shipping & Handling: \$0.00 Promotion applied: -\$1.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$48.75 Estimated Tax: \$0.00 ----- Grand Total: \$48.75
Credit Card transactions	Visa ending in 0709: October 26, 2024: \$48.75

To view the status of your order, return to [Order Summary](#).

Details for Order #113-0916650-4307429

Print this page for your records.



Order Placed: October 28, 2024

Amazon.com order number: 113-0916650-4307429

Order Total: \$23.38

Not Yet Shipped

Items Ordered

Price

2 of: Yuanhe Canasta Playing Card Holder - 6 Deck Revolving Card Tray for Kids & Adults, Rotating Cards Holder for Poker, Canasta, Hand & Foot, Rummy, Go Fish, UNO Games \$11.69

Sold by: YH Poker (seller profile) | Product question? Ask Seller

Supplied by: Other

Business Price

Condition: New

Card Holders for
Card players
Mon - Thursdays

330-53800 48000

Shipping Address:

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD
NORTH PORT, FL 34289-9472
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 0709

Billing address

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD

Item(s) Subtotal:	\$23.38
Shipping & Handling:	\$0.00

Total before tax:	\$23.38
Estimated tax to be collected:	\$0.00



Handwritten initials

Oct 28, 2024
Order 10227163085

\$87.06
3 items

Shipping items (3)

COURTNEY SEARS
2200 PLANTATION BLVD
NORTH PORT, FL 34289
(941) 423-5500

POM 2-Ply Toilet Paper 473 sheets/roll, 45 rolls
Item 662368

Qty 3

\$81.36
\$27.12 each

Subtotal (3 items)

\$81.36

Shipping

Free

Sales tax

\$5.70

Total

\$87.06

VISA VISA *0709

\$87.06

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

*Bath tissue for Restrooms.
330-53800 48101*

Free shipping
Special for you

Free returns
Up to 90 days*

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Window clings



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Your orders

Processing

Order time: Oct 28, 2024 Order ID: PO-211-05168557436710313 [Copy](#)
Didn't receive order confirmation email? >

- All orders
- Processing
- Shipped
- Delivered
- Returns

Shipping to

Harold Myers
2200 Plantation Blvd
NORTH PORT, FL 34289-9472, United States

[Change address >](#)

Delivery time

Fastest arrival within 5 business days. Delivery: Nov 4-11

[Get shipment updates >](#)

Delivery guarantee >

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- ✓ Return if item damaged
- ✓ 15-day no update refund
- ✓ 30-day no delivery refund

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Coupons & offers

Credit balance

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Browsing history

Addresses

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Account security



Ocean Beach Shell Starfish 5D DIY Diamond Painting Kit - Ro... \$2.70
20x20cm/7.87x7.87inch x7

*Diamond PAINTING
Kits for JANUARY
Dec.*

330-53800 48000

- Add more items to order
- Track
- View receipt
- Price adjustment
- Change address
- Cancel items

Payment details

All data is encrypted >

Order total:
\$20.22

Item(s) total: \$18.90

Payment method

VISA Visa ...0709 \$20.22

Billing address: Harold Myers +1 (941)423-5500
2800 Plantation Boulevard, NORTH PORT, FL 34289, United States



Shipping: **FREE**
 Sales tax: **\$1.32**
 Order total: **\$20.22**

Security Certification

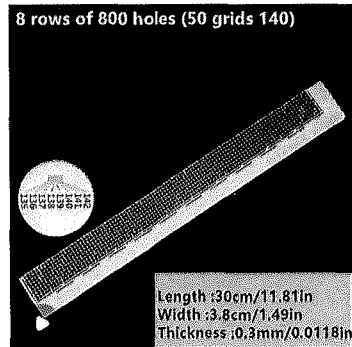
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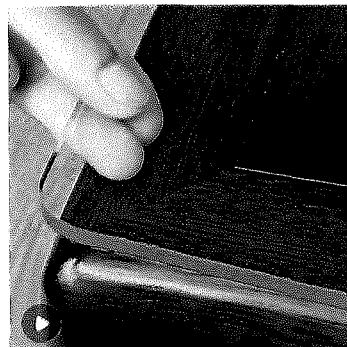
Free shipping and no delay. Ends in **07:59:17**

window clings | Recommended Local Warehouse Beauty & Health Women's Clothing Home & Kitchen Men's Clothing



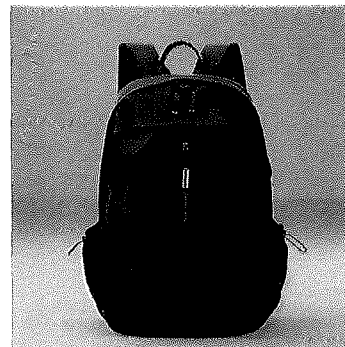
8 rows of 800 holes (50 grids 140)
 Length: 30cm/11.81in
 Width: 3.8cm/1.49in
 Thickness: 0.3mm/0.0118in
 1pc Square/Round Pattern Stainless S...
\$2.99 ~~\$9.38~~ 23K+ sold
 Only 6 left
 ★★★★★ 2,966

One-Click Pay



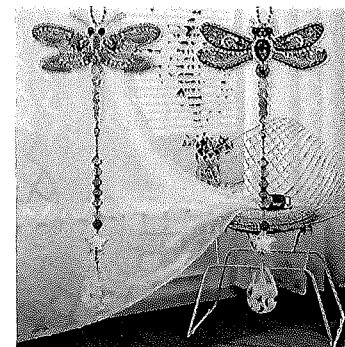
BLACK FRIDAY -88%
 1pc Transparent Tableclo...
\$9.98 ~~\$84.99~~ 18 sold
 Only 4 left

One-Click Pay



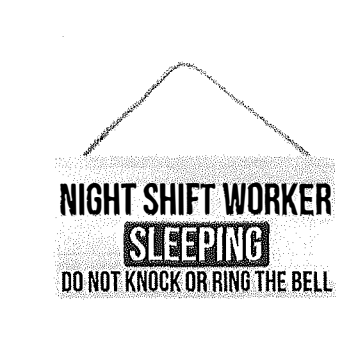
Large Capacity Backpack - Lightweig...
\$19.99 ~~\$67.82~~ 8 sold
 Only 2 left

One-Click Pay



2pcs DIY Artificial Diamond Painting ...
\$3.99 ~~\$28.56~~ 3.5K+ sold
 Only 1 Left
 ★★★★★ 550

One-Click Pay



Night Shift Worker Sleeping Sign - 1...
\$1.39 ~~\$7.99~~ 35 sold
 Only 6 left just bought
 ★★★★★

One-Click Pay





Oct 2, 2024
Order 10217105607

\$235.27
2 items

Shipping items (2)

COURTNEY SEARS
2200 PLANTATION BLVD
NORTH PORT, FL 34289
(941) 423-5500

2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 pk.) <small>Item 454216</small>	Qty 1	\$109.94 each
2XL Professional Gym Wipes, Unscented (700 wipes/pk., 4 pk.) <small>Item 454216</small>	Qty 1	\$109.94 each

Subtotal (2 items)	\$219.88
Shipping	Free
Sales tax	\$15.39
Total	\$235.27
VISA VISA *0709	\$235.27

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Gym Wipes Fitness Room
330 53800 48700
dly

CC

Oct 3, 2024
Order 10217546190

\$72.56
7 items

Shipping items (7)

COURTNEY SEARS
2200 PLANTATION BLVD
NORTH PORT, FL 34289
(941) 423-5500

Utz Pub Mix, 44 oz. <small>Item 938172</small>	Qty 1	Bingo	\$8.98
Bush's Black Beans (15 oz., 6 pk.) <small>Item 647418</small>	Qty 1	Chili/Beer	\$5.98
Bush's Dark Red Kidney Beans (16 oz., 6 pk.) <small>Item 383296</small>	Qty 1	Chili/Beer	\$5.98
Folgers Decaffeinated Classic Roast Ground Coffee (28.8 oz.) <small>Item 990007890</small>	Qty 1	Clubhouse coffee	\$14.38
Wolf Brand "No Bean" Chili (106 oz.) <small>Item 980175227</small>	Qty 2		\$25.76 <small>\$12.88 each</small>
Maxwell House Original Roast Medium Ground Coffee, 43.1 oz. <small>Item 990360659</small>	Qty 1		\$11.48
Subtotal (7 items)			\$72.56
Shipping			Free
Sales tax			\$0.00
Total			\$72.56
VISA VISA *0709			\$72.56

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Snacks/activities Events
330 53800 48000 thy



You're all set!

You placed order 10217546190, NATHAN



Check clubhouse@lakesideplantationcdd.com for your order confirmation and order updates

\$72.56 (7 items)

Review your order

[Print order](#)

Shipping items (7)

Courtney Sears

2200 Plantation Blvd, North Port, FL 34289

Shipment 1 of 2



Arrives by Tue, Oct 8



Shipment 2 of 2



Arrives by Tue, Oct 8



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plants for ?



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get more done.**

19690 COCHRAN BLVD.
PORT CHARLOTTE, FL 33948 (941)6250783

0201 00074 78423 09/24/24 10:10 AM
SALE SELF CHECKOUT

858255007769	12 CORK MAT <A>	
	12 IN CORK MAT PLANTER SAUCER	
	2@5.95	11.90
025962069209	POTTING MIX <A>	7.70
	32QT NEARSOURCE POTTING MIX	
749864502939	EGG ROCKLG <A>	12.98
	LARGE CARIBBEAN BEACH PEBBLE .4 CUFT	

SUBTOTAL	32.58
SALES TAX	2.28
TOTAL	\$34.86

XXXXXXXXXXXX0709 VISA

USD\$ 34.86
TA

AUTH CODE 057679/9740908

Chip Read

AID A0000000980840 US DEBIT

/P.O.#/JOB NAME: LAKESIDE PLANTATION

0201 09/24/24 10:10 AM



0201 74 78423 09/24/2024 2767

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/23/2024

*plants for
planters in club
house*

330 53800-48101



145
SAVE UP TO \$100 TODAY* ON QUALIFYING PURCHASES When You Open a New Credit Card. Ends 1/29/2025.

CREDIT CARD



Port Charlotte 10PM 34289



Port Charlotte 10PM 34289



Shop All Services



DIY



Me

Order Number: #WG71646676

Order #WG71646676

Placed on: Sep 30, 2024

Replace Storage
Shed Tennis
destroyed by Hurricane
Helena

Order Total: \$1,138.30

Per PAT LAUDY

330-53800 52000

Billing Information

Harold Myers

2200 Plantation Blvd
NORTH PORT FL 34289

Payment Method: VISA ***0709

Item

Price/Item

Qty

Line Total

Delivery (1 item)

2200 Plantation Blvd , NORTH PORT, FL 34289

Patiowell Ultimate Luxury 8 ft. W x 6 ft. D Outdoor Storage Plastic Shed
with Sloping Roof and Double Lockable Door (41.9 sq. ft.)

\$990.00

1

\$990.00

~~\$1,099.99~~

Saved 10%

Expect it on Oct 08 - Oct 11

Subtotal

\$990.00

Delivery

\$79.00



CC,

146

HOBBY LOBBY

Super Savings, Super Selection!

18559 Tamiami Trail
North Port, FL 34287
Hobby Lobby Store #513 (941) 426-8400

S-513 R-1 T-7529 MARIE N SALE
10400000 Christmas 35.94
6 Promo 50% Off (11.99-6.00)
6 @ 5.99 ea

SUBTOTAL 35.94
TAX TOTAL 2.52
TOTAL 38.46

VISA
ACCOUNT #: *****0709
AUTH#: 059709
ACCT: VISA INSERTED
US DEBIT
CARD # *****0709 EXP **/**
REF # AUTH # RESP 00
093710011042 059709 ISO 00
AID: A000000980840
TSI: 6800 ARC: CUR:0840
TVR: 8000088000
APP: US DEBIT
IAD: 06011203A00000

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 6

Total savings: 36.00

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



0513001075291001245

10/1/24 09:37 AM

RETURN POLICY

Ribbon for Clubhouse
Christmas wreaths.
Took back 2 1/2"
Ribbon to get 1 1/2"
Created a refund
of -1.08

330 53800 48000

[Handwritten signature]

HOBBY LOBBY

Super Savings, Super Selection!

18559 Tamiami Trail
North Port, FL 34287
Hobby Lobby Store #513 (941) 426-8400

S-513 R-1 T-7764 BAILEY N EXCHANGE
SELL STORE: 0513
RECEIPT: 0513001075291001245
DATE: 10/01/2024

10400000 Christmas 35.94-
6 @ 5.99 ea
END RETURN
10400000 Christmas 34.93
Promo 50% Off (9.99-5.00)
7 @ 4.99 ea

SUBTOTAL 1.01-
TAX TOTAL 0.07-
TOTAL 1.08-

VISA
ACCOUNT #: *****0709
AUTH#: 804152
ACCT: VISA INSERTED
US DEBIT
CARD # *****0709 EXP **/**
REF # AUTH # RESP 00
163210011042 804152 ISO 00
AID: A000000980840
TSI: 6800 ARC: CUR:0840
TVR: 8000088000
APP: US DEBIT
IAD: 06011203A08000

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 7

Total savings: 35.00

Thank You. Please come again.
Become a fan on Facebook.
Sign up today for our Hobby Lobby App

Visit our website at www.hobbylobby.com



0513001077641001240

Payment Receipt

Date: 10/25/2024 12:47pm

	Amount
#31029461 Lakeside Plantation	\$212.18
Current Payment	
Type: credit	\$212.18
TxnID: 671bcba12a382	

Do The Happy Bounce

1050 Corporate Ave Ste 110
North Port, FL 34289

Thank you for your business. Please print this receipt for your records.



Happy Bounce
Obstacle Course
for Fall Fest.

Use the link below to return to your contract.

[Return to Contract \(https://rental.software/quotes/contractme.php?name=Do+The+Happy+Bounce&qid=31029461&cid=30934647%22\)](https://rental.software/quotes/contractme.php?name=Do+The+Happy+Bounce&qid=31029461&cid=30934647%22)



Final Details for Order #111-8901890-0227456

Order Placed: October 16, 2024

Amazon.com order number: 111-8901890-0227456

Order Total: \$29.99

Shipped on October 17, 2024	
Items Ordered	Price
1 of: <i>Simple Deluxe LGBRLABASEROUNDV1 Stand with Steel Umbrella Holder, Water or Sand Fillable for Outdoor, Lawn, Garden, 50lbs Weight Capacity, Black-Round New</i>	\$29.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$29.99 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$29.99 Estimated Tax: \$0.00 ----- Grand Total: \$29.99

To view the status of your order, return to [Order Summary](#).

SECTION C

Lakeside Plantation
Community Development District

Unaudited Financial Reporting
October 31, 2024



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Lakeside Plantation
Community Development District
Combined Balance Sheet
October 31, 2024

	<i>General Fund</i>	<i>Capital Reserve Fund</i>	<i>Debt Service Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Cash:				
Operating Account	\$ 117,155	\$ -	\$ -	\$ 117,155
Debit Card Account	\$ 1,912	\$ -	\$ -	\$ 1,912
Money Market Account	\$ 185,309	\$ -	\$ -	\$ 185,309
Capital Reserve Account	\$ -	\$ 311,276	\$ -	\$ 311,276
Due from General Fund	\$ -	\$ -	\$ 9,985	\$ 9,985
Due from Capital Reserve	\$ 2,400	\$ -	\$ -	\$ 2,400
Prepaid Expenses	\$ 39,146	\$ -	\$ -	\$ 39,146
Deposits	\$ 14,736	\$ -	\$ -	\$ 14,736
Investments:				
State Board of Administration	\$ 570	\$ 253,474	\$ -	\$ 254,044
Series 1999				
Reserve	\$ -	\$ -	\$ 84,218	\$ 84,218
Revenue	\$ -	\$ -	\$ 43,993	\$ 43,993
Prepayment	\$ -	\$ -	\$ 2,126	\$ 2,126
Total Assets	\$ 361,228	\$ 564,750	\$ 140,321	\$ 1,066,299
Liabilities:				
Accounts Payable	\$ 9,915	\$ 19,982	\$ -	\$ 29,898
Due to General Fund	\$ -	\$ 2,400	\$ -	\$ 2,400
Due to Debt Service	\$ 9,985	\$ -	\$ -	\$ 9,985
Total Liabilities	\$ 19,900	\$ 22,382	\$ -	\$ 42,283
Fund Balance:				
Nonspendable:				
Prepaid Items	\$ 39,146	\$ -	\$ -	\$ 39,146
Deposits	\$ 14,736	\$ -	\$ -	\$ 14,736
Restricted for:				
Debt Service - Series 1999	\$ -	\$ -	\$ 140,321	\$ 140,321
Assigned for:				
Capital Reserves	\$ -	\$ 542,367	\$ -	\$ 542,367
Unassigned	\$ 287,445	\$ -	\$ -	\$ 287,445
Total Fund Balances	\$ 341,327	\$ 542,367	\$ 140,321	\$ 1,024,016
Total Liabilities & Fund Balance	\$ 361,228	\$ 564,750	\$ 140,321	\$ 1,066,299

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Lakeside Plantation
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending October 31, 2024

	Adopted Budget	Prorated Budget Thru 10/31/24	Actual Thru 10/31/24	Variance
Revenues:				
Assessments- Tax Roll	\$ 1,199,840	\$ -	\$ -	\$ -
Tennis Club	\$ 20,000	\$ 1,667	\$ 2,220	\$ 553
Activities	\$ 10,000	\$ 833	\$ 314	\$ (520)
Clubhouse Rentals	\$ 5,000	\$ 417	\$ 200	\$ (217)
Miscellaneous	\$ 1,500	\$ 125	\$ 386	\$ 261
Interest Earnings	\$ 50	\$ 4	\$ 4	\$ (0)
Insurance Proceeds	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 1,236,390	\$ 3,046	\$ 3,123	\$ 77
Expenditures:				
<u>General & Administrative:</u>				
Supervisor Fees	\$ 12,000	\$ 1,000	\$ 800	\$ 200
District Manager	\$ 54,500	\$ 4,542	\$ 4,542	\$ (0)
District Counsel	\$ 36,000	\$ 3,000	\$ -	\$ 3,000
District Engineer	\$ 10,000	\$ 833	\$ -	\$ 833
Disclosure Report	\$ 1,000	\$ 83	\$ 83	\$ 0
Trustee Fees	\$ 4,771	\$ 398	\$ 318	\$ 80
Audit Fees	\$ 4,200	\$ 350	\$ -	\$ 350
Postage, Phone, Faxes, Copies	\$ 1,500	\$ 125	\$ 56	\$ 69
General Liability Insurance	\$ 8,289	\$ 691	\$ 419	\$ 272
Legal Advertising	\$ 2,000	\$ 167	\$ 269	\$ (102)
Dues, Licenses & Fees	\$ 175	\$ 15	\$ 175	\$ (160)
Other Current Charges	\$ 3,000	\$ 250	\$ 505	\$ (255)
Property Insurance	\$ 37,331	\$ 3,111	\$ 2,781	\$ 330
Information Technology	\$ 1,391	\$ 116	\$ 116	\$ (0)
Website Administration	\$ 890	\$ 74	\$ 74	\$ (0)
Website Hosting	\$ 480	\$ 40	\$ -	\$ 40
Total General & Administrative	\$ 177,526	\$ 14,794	\$ 10,138	\$ 4,656
<u>Operations & Maintenance</u>				
Field Expenditures				
Common Area Renewal & Maintenance	\$ 10,000	\$ 833	\$ 1,209	\$ (376)
Street Light/Decorative Light	\$ 1,000	\$ 83	\$ (50)	\$ 133
Landscape Maintenance - Contract	\$ 154,040	\$ 12,837	\$ 12,837	\$ -
Landscape Maintenance - Other	\$ 10,000	\$ 833	\$ 3,350	\$ (2,517)
Lake Maintenance	\$ 15,588	\$ 1,299	\$ 1,299	\$ -
Electric Utility Services - Entrance Feature	\$ 7,500	\$ 625	\$ 123	\$ 502
Water Utility Services - Entrance Feature	\$ 3,000	\$ 250	\$ 27	\$ 223
Repairs & Maintenance - Entrance Feature	\$ 5,000	\$ 417	\$ -	\$ 417
Hurricane Expenses	\$ -	\$ -	\$ 6,344	\$ (6,344)
Subtotal Field Expenditures	\$ 206,128	\$ 17,177	\$ 25,139	\$ (7,961)

154
Lakeside Plantation
Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending October 31, 2024

	Adopted Budget	Prorated Budget Thru 10/31/24	Actual Thru 10/31/24	Variance
Amenity Expenditures				
Personnel Services (Management Contract)	\$ 210,000	\$ 17,500	\$ 89	\$ 17,411
Activities	\$ 22,000	\$ 1,833	\$ 868	\$ 965
License/Fees	\$ 2,000	\$ 167	\$ 641	\$ (474)
General Supplies	\$ 10,000	\$ 833	\$ 1,230	\$ (397)
Maintenance	\$ 15,000	\$ 1,250	\$ 1,160	\$ 90
Office Supplies	\$ 3,500	\$ 292	\$ 266	\$ 26
Security	\$ 7,760	\$ 647	\$ 775	\$ (128)
AED	\$ 500	\$ 42	\$ -	\$ 42
Telephone & Internet Services	\$ 6,000	\$ 500	\$ 334	\$ 166
Janitorial Supplies	\$ 2,500	\$ 208	\$ 113	\$ 95
Electric Utility Services - Clubhouse	\$ 14,000	\$ 1,167	\$ 927	\$ 240
Gas Utility	\$ 250	\$ 21	\$ -	\$ 21
Garbage Collection	\$ 2,300	\$ 192	\$ 185	\$ 6
Water Utility Services - Clubhouse	\$ 6,000	\$ 500	\$ 148	\$ 353
Electric Utility Services - Tennis Courts/Pool	\$ 20,000	\$ 1,667	\$ 862	\$ 804
Pool Cleaning	\$ 22,800	\$ 1,900	\$ -	\$ 1,900
Pool Maintenance - Other	\$ 10,000	\$ 833	\$ 5,022	\$ (4,189)
Tennis Courts - Maintenance	\$ 5,000	\$ 417	\$ 4,012	\$ (3,595)
Water Utility Services - Tennis Courts/Pool	\$ 7,500	\$ 625	\$ 127	\$ 498
Subtotal Amenity Expenditures	\$ 367,110	\$ 30,593	\$ 16,759	\$ 13,833
Total Operations & Maintenance	\$ 573,238	\$ 47,770	\$ 41,898	\$ 5,872
Total Expenditures	\$ 750,764	\$ 62,564	\$ 52,036	\$ 10,528
Excess (Deficiency) of Revenues over Expenditures	\$ 485,626		\$ (48,913)	
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ (485,626)	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ (485,626)	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ (48,913)	
Fund Balance - Beginning	\$ -		\$ 390,240	
Fund Balance - Ending	\$ -		\$ 341,327	

Lakeside Plantation

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2024

	Adopted Budget	Prorated Budget Thru 10/31/24	Actual Thru 10/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 1,080	\$ 1,080
Total Revenues	\$ -	\$ -	\$ 1,080	\$ 1,080
Expenditures:				
Bank Fee	\$ -	\$ -	\$ 8	\$ (8)
Capital Outlay	\$ 62,521	\$ 5,210	\$ 47,306	\$ (42,096)
Total Expenditures	\$ 62,521	\$ 5,210	\$ 47,314	\$ (42,104)
Excess (Deficiency) of Revenues over Expenditures	\$ (62,521)		\$ (46,234)	
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ 485,626	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ 485,626	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 423,105		\$ (46,234)	
Fund Balance - Beginning	\$ 633,237		\$ 588,601	
Fund Balance - Ending	\$ 1,056,342		\$ 542,367	

Lakeside Plantation
Community Development District
Capital Reserve Fund
Capital Outlay Check Register Detail
For The Period Ending October 31, 2024

Vendor	Detail	Amount
Capital Outlay		
<i>FY2025</i>		
10/3/24 Tamiami Painting	Weight Room Painting	\$1,440.00
10/24/24 Bandit Fitness Equipment	50% Deposit Exercise Equipment	\$20,073.11
10/16/24 Lighthouse Engineering	Erosion Repair Assessment	\$7,500.00
11/6/24 MK Construction Group	Fountain Removal	\$18,292.50
Total		<u><u>\$47,305.61</u></u>

Lakeside Plantation

Community Development District

Debt Service Fund Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2024

	Adopted Budget	Prorated Budget Thru 10/31/24	Actual Thru 10/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 173,818	\$ -	\$ -	\$ -
Assessments - Direct Bill	\$ 8,842	\$ -	\$ -	\$ -
Assessments - Prepayment	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ 506	\$ 506
Total Revenues	\$ 182,660	\$ -	\$ 506	\$ 506
Expenditures:				
Interest - 11/1	\$ 34,750	\$ -	\$ -	\$ -
Principal - 5/1	\$ 115,000	\$ -	\$ -	\$ -
Interest - 5/1	\$ 34,750	\$ -	\$ -	\$ -
Total Expenditures	\$ 184,500	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ (1,840)		\$ 506	
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (1,840)		\$ 506	
Fund Balance - Beginning	\$ 60,482		\$ 139,816	
Fund Balance - Ending	\$ 58,642		\$ 140,321	

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Lakeside Plantation
 Community Development District
 Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments- Tax Roll	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tennis Club	\$ 2,220	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,220
Activities	\$ 314	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 314
Clubhouse Rentals	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200
Miscellaneous	\$ 386	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 386
Interest Earnings	\$ 4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4
Insurance Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 3,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,123

Expenditures:

General & Administrative:

Supervisor Fees	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800
District Manager	\$ 4,542	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,542
District Counsel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
District Engineer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Disclosure Report	\$ 83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83
Trustee Fees	\$ 318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 318
Audit Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage, Phone, Faxes, Copies	\$ 56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56
General Liability Insurance	\$ 419	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 419
Legal Advertising	\$ 269	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 269
Dues, Licenses & Fees	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Other Current Charges	\$ 505	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 505
Property Insurance	\$ 2,781	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,781
Information Technology	\$ 116	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116
Website Administration	\$ 74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74
Website Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total General & Administrative	\$ 10,138	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,138

Operations & Maintenance

Field Expenditures

Common Area Renewal & Maintenance	\$ 1,209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,209
Street Light/Decorative Light	\$ (50)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (50)
Landscape Maintenance - Contract	\$ 12,837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,837
Landscape Maintenance - Other	\$ 3,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,350
Lake Maintenance	\$ 1,299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,299
Electric Utility Services - Entrance Feature	\$ 123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123
Water Utility Services - Entrance Feature	\$ 27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27
Repairs & Maintenance - Entrance Feature	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hurricane Expenses	\$ 6,344	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,344
Subtotal Field Expenditures	\$ 25,139	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,139

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Lakeside Plantation
 Community Development District
 Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Amenity Expenditures													
Personnel Services (Management Contract)	\$ 89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	89
Activities	\$ 868	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	868
License/Fees	\$ 641	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	641
General Supplies	\$ 1,230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,230
Maintenance	\$ 1,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,160
Office Supplies	\$ 266	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	266
Security	\$ 775	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	775
AED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Telephone & Internet Services	\$ 334	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	334
Janitorial Supplies	\$ 113	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	113
Electric Utility Services - Clubhouse	\$ 927	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	927
Gas Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Garbage Collection	\$ 185	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	185
Water Utility Services - Clubhouse	\$ 148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	148
Electric Utility Services - Tennis Courts/Pool	\$ 862	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	862
Pool Cleaning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Pool Maintenance - Other	\$ 5,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	5,022
Tennis Courts - Maintenance	\$ 4,012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4,012
Water Utility Services - Tennis Courts/Pool	\$ 127	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	127
Subtotal Amenity Expenditures	\$ 16,759	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	16,759
Total Operations & Maintenance	\$ 41,898	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	41,898
Total Expenditures	\$ 52,036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	52,036
Excess (Deficiency) of Revenues over Expenditures	\$ (48,913)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(48,913)
Other Financing Sources/Uses:													
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total Other Financing Sources/Uses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Net Change in Fund Balance	\$ (48,913)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(48,913)

Lakeside Plantation
Community Development District
Long Term Debt Report

SERIES 1999A, CAPITAL IMPROVEMENT REVENUE BONDS		
INTEREST RATE:		6.950%
MATURITY DATE:		5/1/2031
RESERVE FUND REQUIREMENT		MADS
RESERVE FUND REQUIREMENT	\$	182,164
RESERVE FUND BALANCE	\$	84,218
BONDS OUTSTANDING - 9/30/13	\$	1,860,000.00
LESS: PRINCIPAL PAYMENT 5/1/14	\$	(55,000.00)
LESS: PRINCIPAL PAYMENT 11/1/14 (PREPAYMENT)	\$	(5,000.00)
LESS: PRINCIPAL PAYMENT 5/1/15	\$	(60,000.00)
LESS: PRINCIPAL PAYMENT 5/1/16	\$	(60,000.00)
LESS: PRINCIPAL PAYMENT 5/1/17	\$	(65,000.00)
LESS: PRINCIPAL PAYMENT 5/1/18	\$	(70,000.00)
LESS: PRINCIPAL PAYMENT 5/1/19	\$	(75,000.00)
LESS: PRINCIPAL PAYMENT 5/1/20	\$	(80,000.00)
LESS: PRINCIPAL PAYMENT 5/1/21	\$	(85,000.00)
LESS: PRINCIPAL PAYMENT 5/1/21 (PREPAYMENT)	\$	(5,000.00)
LESS: PRINCIPAL PAYMENT 5/1/22	\$	(95,000.00)
LESS: PRINCIPAL PAYMENT 5/1/23	\$	(100,000.00)
LESS: PRINCIPAL PAYMENT 5/1/24	\$	(105,000.00)
Current Bonds Outstanding	\$	1,000,000

SECTION D

SECTION VII

SECTION A

SECTION B



CUSTOMER INVOICE

HOME OWNER INFORMATION

Date 11 / 8 / 2024 Technician Chris
 Name Lakeside Plantation Phone _____ Email Emc-1
 Address 2800 plantation Blvd City North port State Fl Zip 34289

DEVICES

WAS THE WORK DONE?
YES NO

LEVEL 1 DEVICE = UP TO 2-STD LAMPS, 110V SWITCH/OUTLET, STD COAX/TEL OUTLET IN USE COVER, CS FAN LIGHT KIT, LIGHT KIT PULL CHAIN, COAX SPLITTER, DOORBELL BUTTON, TOMBSTONE, KEYLESS LIGHT FIXTURE, WP BOX, CS DEVICE, PANCAKE BOX, PICO REMOTE	\$61.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 2 DEVICE = 3 OR 4 WAY SWITCH, 20A APPLIANCE CORD, RANGE/DRYER OUTLET, GFCI OUTLET, STACK SWITCH, 110V LITH SMOKE DETECTOR, SMALL J BOX, DOORBELL TRANSF, SP 15-20A BREAKER, 150W LED STD DIMMER, FAN SPEED CONTROL SWITCH, PHOTO CELL, CS FAN REMOTE KITS, UNDER CABINET WIRING PER 5' , DOORBELL CHIME, CS T-STAT, PANEL INSPECTION, USB OUTLET, SURGE FLUSH KIT	\$121.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 3 DEVICE = TANDEM & DP STD 15-60A BREAKER, SP 15-20A AFCI/GFCI BREAKER, PHOTO CELL, MEDIUM J BOX, FAN BRACE BOX, LV DIMMER, CARBON SMOKE DETECTOR/WIRELESS, FAN REMOTE KITS, SMART SWITCH, IN WALL TIMER, OCCUPENCY SENSOR SWITCH	\$187.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 4 DEVICE = 60A DISCONNECT, DIRECT BURIAL SPLICE KIT, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, DP 70-90A STD BREAKER, 2FT-4FT 2 LAMP LED RETROFIT, OBSOLETE SP 15-20 BREAKER, 110V INDOOR B2B OUTLET, LARGE J BOX, SINGLE CIRCUIT ANALYSIS, HOME INSPECTION UP TO 3,000 SQ FT, CS OVER COUNTER MICROWAVE, COAX/TEL WIRING, CS TV MOUNTED, CS WIFI T-STAT, CHIME KIT, 30A-240V PRESSURE SWITCH/CONTACTOR	\$232.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 5 DEVICE = WIRING FOR LIGHT/OUTLET, HARD WIRE RANGE, COOK TOP, POOL PUMP, H/W HEATER, POOL HEATER, OBSOLETE TANDEM/DP 15- 60A BREAKER, 100-125A STD BREAKER, 110V OUTDOOR B2B GFCI OUTLET, 15/20A DP AFCI/BREAKER, COAX/TEL WIRING, 4FT-4 LAMP LED RETROFIT	\$299.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 6 DEVICE = 15-30A DP GFCI BREAKER, OBSOLETE 70-90A BREAKER, WIRING FOR LIGHT/OUTLET DIFF 2, 100-125A STD MAIN BREAKER, MULTI CIRCUIT ANALYSIS, HOME INSPECTION OVER 6,000 SQ FT, LEVEL 1 SURGE PROTECTOR, 8FT-2 LAMP LED RETROFIT, SMART BRIDGE, WIRE TUGGER/DAY	\$387.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 7 DEVICE = 50A DP GFCI BREAKER, WIRING FOR LIGHT/OUTLET DIFF 3, LEVEL 2 SURGE PROTECTOR, CS B2B 50A WP GENERATOR INLET, 120V/240V MECHANICAL TIMER, POOL LIGHT TRANSFORMER, SCAFFOLDING	\$492.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 8 DEVICE = 15-30A 120/240V CIRCUIT/OUTLET, 150-200A STD. MAIN BREAKER, B2B 50A WP GENERATOR INLET, WALK BEHIND TRENCHER/DAY, 30-50A B2B RV OUTLET	\$593.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 9 DEVICE = 50A 240V WITHOUT GFCI, 15-30A 120/240V CIRCUIT/OUTLET, 50A WP GENERATOR INLET, SCISSORS LIFT/DAY, 30-50A RV OUTLET	\$827.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>
LEVEL 10 DEVICE = 50A 240V WITHOUT GFCI, OBSOLETE 1PH MAIN BREAKER	\$1,186.00 x Qty	= \$	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL INSTALLATIONS

• <u>Install 2 Flood lights</u>	\$	x Qty	= \$	<u>1999.00</u>	<input type="checkbox"/>	<input type="checkbox"/>
• <u>Disconnect and cap off wiring to fountains</u>	\$	x Qty	= \$		<input type="checkbox"/>	<input type="checkbox"/>
• <u>Resleeve Existing wiring into shed</u>	\$	x Qty	= \$		<input type="checkbox"/>	<input type="checkbox"/>
• <u>Replace GFI and switch and Run switch leg in shed</u>	\$	x Qty	= \$		<input type="checkbox"/>	<input type="checkbox"/>
• <u>Install 2 Ft light in shed</u>	\$	x Qty	= \$		<input type="checkbox"/>	<input type="checkbox"/>

FUSE PANEL YES NO PANEL MFG _____ AGE _____

PAID CASH CHECK # _____
 CREDIT CARD # _____ EXP 1 AUTH # _____
 AMOUNT \$ _____

TOTAL INVESTMENT \$ _____

NOTES _____

TOTAL FROM "NOTES" FORM \$ _____
 TOTAL \$ _____

DEPOSIT \$ _____
 PAID TODAY \$ _____
 BALANCE \$ _____

I hereby authorize you to proceed with the above work at the quoted price of \$ 1989.00

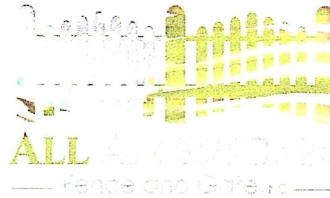
Authorization _____

All work has been performed to my satisfaction _____

All permits are non-refundable.
3 year warranty all parts and labor.

SECTION C

SECTION 1



5470 Bayshore Rd • North Fort Myers, FL 33917-3057 • Phone: 239-244-2395

patrick lavoy
Phone: 2392411160

Job Address:
2200 Plantation Blvd
North Port, florida, FL 34289

Print Date: 11-15-2024

Proposal for patrick lavoy

License # FN18-10072, AAA-20-00077, HC20-1200.SP

PLEASE NOTE: Due to the rapid and frequent increase in material costs, any increase in material costs will be at the Owner's expense.

*Read this agreement and make sure you understand it before signing it.
This agreement has legal force and effect and binds all those who sign it.*

This Agreement ("Agreement") is made and entered into on this day by and between All American Fence and Gate, Inc (the "Contractor") and (the "Owner(s)" as named above. Contractor agrees to provide the labor and materials for the fence installation at the Owner(s) home located at the above mentioned address, (the "Property") as set forth in the Price Breakdown set forth below (referred to as the "Scope of Work" or "Work")

All Material and Labor Included

Attachments

[View All \(2\)](#)



Western Fence PVC

6' High Privacy Whit
↓

Items	Description	Qty/Unit	Price
White - 6' High Vinyl	White vinyl - 6' High: 6' Sections - 5" X 5" Posts	84 ft	\$2,807.00
White 6' High Gate Vinyl	White 6' High Gate: 6' Wide- Aluminum Stiffeners in each Gate Post, one V brace and Stainless Steel Powder Coated Hinges and Latch.	3	\$825.00
Z03 - Cane Bolt Vinyl	36" Bolt for Double Drive Gate	1	\$39.00
Z32. Eddie Martin 423-618-1038 Vinyl	Please call me directly with any questions, changes, or deletions. Thank you for the opportunity!	1	\$0.00

Total Price: \$3,671.00

PLEASE NOTE: Due to rapid and frequent material price increases this price may increase ONLY IF there is a material price increase between the time of your acceptance and time of installation.

CONTRACTOR'S STANDARD TERMS AND CONDITIONS
EXHIBIT "A"

- 1. PAYMENT SCHEDULE:** Deposit: 50% of Total Price is due upon acceptance of this contract. Remaining Balance: **DUE UPON COMPLETION OF INSTALLATION, not Final Inspection.** Late charges of 1.5% per month will be charged to any and all unpaid balances which remain unpaid beyond 10 days from final invoice.
- 2. Labor & Materials:** All Material installed by Contractor shall remain the property of Contractor until full and final payment is received. The Contractor shall be solely responsible for the Work described in this Agreement and shall have complete control over construction methods, techniques and procedures and shall supervise such Work with its best skill and attention.
- 3. Limited Warranty:** The Contractor warrants that the Work furnished hereunder shall be free from defects to workmanship for a period of **60 days** following completion and shall comply with the requirements of this Agreement. Any warranties for materials supplied by the Contractor under this Agreement shall only be those given by the manufacturers of such material, which shall be, and are hereby passed through, directly to the Owner(s). Under such manufacturers' warranties, the Owner(s) may be required to register or mail in a warranty card or give other evidence of Ownership and use of such material in order to activate such warranties. The Owner(s) failure to mail in or register such documentation, which failure voids the manufacturer's warranty, shall not create any responsibility for the Contractor to warranty such material. The warranty gives the Owner(s) specific legal rights and the Owner(s) may also have other rights that vary from state to state. All work shall be completed in a workmanlike manner according to standard practices. Owner(s) acknowledge and understand that from time-to-time Southwest Florida experiences severe weather, which has the ability to damage completed Work. Contractor's 60-day limited warranty on workmanship does not warrant Work from damage caused by adverse weather conditions.
- 4. Change Orders:** Any additions, alterations or modifications from the original measurements and description of the Scope of Work, whether required by any Hidden Defects or requested by Owner, must be agreed upon and will be executed upon a written Change Order issued by Contractor and signed by both Contractor and Owner with the change in total price specified, before work on any such alteration or modification shall commence. Both Contractor and Owner acknowledge and agree that any email authorization from the Owner for any change order in lieu of an actual signature is considered a signature approval. **Any Change requested by the Owner after the permit has been submitted will incur a \$150 Change Order Fee in addition to the cost of the materials and labor. Any change requested by Owner after permit**

SECTION 2

11/15/17 VALID FOR 30 DAYS.

Quote by: Juan Zavala 239-878-7344

ZAVALA FENCES INC
4139 MADISON AVE
FT MYERS, FL 33916
239-878-7344
INFO@ZAVALAFENCE.COM
WWW.ZAVALAFENCE.COM

Customer's last and first name: LAKESIDE PLANTATION

Service Address: 2300 LAKESIDE PLANTATION BLVD.

State: FL Zip Code: 34289 Nearest Cross Street: _____

Phone #: 239-241-1160 Email Address: _____

Permit Required? YES _____ NO HOA? YES NO _____

Product: PVC

Style: _____

Height: 6'

Footage: _____

Gates: 3

Post Cap: _____

Color: _____

Rail Type: _____

Post Type: _____

Picket Type: _____

Take Down and Haul Away Old Fence: _____

Note: _____

We propose to furnish the material and labor necessary for the completion of:

Fence layout

If you have a pool, gates must swing out
 Gate must have up to 1" gap on either side to allow for the hardware.
 Gate swing in _____ or out _____
 Entire fence straight on top _____
 -Will be some gaps at the bottom. 1" - 6" _____
 Fence will follow the flow of the ground _____
 -Minimal gaps at the bottom, top will not be straight line. 1" - 6" _____

Design Approved by Customer: _____

Customer must provide a property survey. Zavala fence inc. assumes full responsibility for the location of underground cables by calling the 811 before we dig. We're assuming there's not underground obstruction during excavation as rocks, roots, water pipes, private cables wick are not cover by the 811 call, or clearing the fence line of any trees, bushes or other obstruction, if yes customer must be inform and sign, there will be \$15 extra charge for each hard digging, broken water pipes if we broke it we fix it, the cost of clearing is depending on bushes size. Zavala fence inc. give you 12 month guaranteed labor but is not responsible for damage on natural disasters or accidents. All material are guaranteed to be as specified, and the above work to be performed in accordance with the drawing and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of _____

By accepting this proposal, the above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

ACCEPTANCE OF PROPOSAL

Customer print name: _____

DATE: / /

Customer signature: _____

SECTION D

Symbiont Service Corp.

Go Green • Go Geothermal

4372 North Access Road, Englewood, Florida 34224
941.474.9306 • 800.881.4328 • Fax 941.473.9306
GeoThermalFlorida.com • Info@SymbiontService.com

Pool Heating • Air Conditioning

"One Company, One Call, Complete Comfort!"



POOL/SPA HEATING/COOLING PROPOSAL

Lic #: CAC035549 • EC0002946
CBC1258380 • CPC1456477

Proposal Submitted To:

Lakeside Plantation CDD
c/o Governmental Management Services
219 E. Livingston Street
Orlando, Florida 32801

Job Name:

Date: **July 11, 2024**

Lakeside Plantation
2800 Plantation Boulevard
North Port, Florida 34289

We hereby submit specifications and estimates for:

BOTH HEATERS

Replace Two Older PHH090s with new Symbiont Pool Heaters:

2 Symbiont Model PH090ARGSWHM GeoThermal Pool Heat/Cool Units
Includes titanium condenser heat exchangers

Source Water: From existing lake pump & piping, if adequate

Electric: Wire from existing panel, if adequate

Customer responsible to pay invoice # i53800

Complete* installation

\$ 22,736.00

* Local permits additional as required.

Option: Install new PoolSync WiFi Controller for system (2 Bars of WiFi Required) ... Add \$650.00

Manufacturer's Limited Warranty:

One year Symbiont Service Corp. all parts and labor on the installation.

Five year manufacturer's labor on the new Symbiont units.

Seven year manufacturer's all parts only on the new Symbiont units.

Lifetime parts on titanium tube portion of the condenser heat exchangers in new units.

Not responsible for any damage to private or public unmarked underground lines, or repairs of landscape, painted or finished surfaces. All work done to code. All current discounts and promotions have been applied.

The labor, material and equipment required for this job will be furnished by Symbiont Service Corporation ("Symbiont") for a total of:

Twenty-two thousand seven hundred thirty-six dollars and no/100 ----- \$22,736.00
\$6,821.00 Deposit With Order - Monthly Progressive Billing

Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price based on time and materials pricing. Symbiont Service maintains all required insurances, certificates are available upon request. This contract consists of this proposal as well as the terms and conditions, all documents and exhibits referenced therein and the Limited Workmanship Warranty, all of which are hereby incorporated by reference. This proposal will be subject to withdrawal if not accepted within 30 days. Please make checks payable to "Symbiont Service Corporation".

I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS AND EXHIBITS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Symbiont is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Customer: _____
(print name)

Signature: _____

Date: _____

Respectfully submitted,

SYMBIONT SERVICE CORPORATION

By: Patrick Mousse

TERMS AND CONDITIONS

1. This proposal is subject to change without notice and is automatically withdrawn on the 30th day following its date of issue if not accepted in writing and a copy of this proposal returned to **Symbiont Service Corporation** ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer shall be liable for 10% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to the start of the work to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical or mathematical error. As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (c) singular words include plural and vice versa. Customer shall allow Contractor to post its sign and advertise at the project location during construction.
2. Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure. Contractor is not liable and Customer is solely liable for work installed by any person other than Contractor, unless otherwise specified by Contractor in this Agreement.
3. Contractor will not perform service, warranty and/or punch list work if Customer fails to timely pay Contractor, and Contractor may cease all work or terminate the Agreement if Customer fails to timely pay Contractor. Contractor customarily requires a deposit of 30% upon acceptance of the proposal. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices.
4. **Materials Price Increase:** When the price for any item of materials to be used on the Project increases five percent (5%) or more between Contract signing and materials purchase, Customer shall pay to Contractor, on request, all sums by which the cost to Contractor for any materials item has increased beyond 5%, as demonstrated by Contractor. This includes but is not limited to price increases in metal and PVC, materials, fuel, manufactured products and equipment.
5. Should concealed or unknown conditions be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer. Contractor will submit written documentation of the increased charges to the Customer.
6. In the event that Federal, state, county, or municipal codes, regulations or permitting authorities require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work provided for in this Agreement, Customer shall pay for all extra costs incurred by Contractor in addition to the contract price.
7. Contractor is not responsible for any damage to private or public unmarked underground lines, or repairs of landscape, painted or finished surfaces.
8. This Agreement shall be governed by the laws of the State of Florida. Venue of any dispute arising out of this Agreement shall be in the county where the work is being performed unless the parties hereto mutually agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, the Prevailing Party shall be entitled to recover all of its attorney's fees, costs and expenses incurred therein, including attorney's fees, costs, and expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
9. **WAIVER OF JURY TRIAL. THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.**
10. Unless otherwise provided: **THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All warranties provided by Contractor shall be deemed null and void if Customer fails to adhere to the payment terms. All warranties are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
11. **Contractor makes no warranty of the cost-savings or efficiency of any of its systems. Customer understands that any cost-savings or efficiency effect of geothermal pool heating and air conditioning is dependent on multiple factors that are not within Contractor's control.**
12. In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use, loss of profits, or actions by third parties.
13. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. Contractor shall not be liable for any damages, and Customer waives all damages associated with delays in the completion of the work due to permitting or inspection issues, delays in obtaining materials or the transportation of materials, or delays caused by Customer or any person other than Contractor. Payment to Contractor is an absolute and independent obligation, and Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement as retainage or on account of alleged charge backs or set offs unless previously authorized by Contractor in writing. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms.
14. Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control. It is understood that the Customer maintains all necessary insurances for the property.
15. It is Customer's duty to notify Contractor in writing within 7 days of the occurrence of any claim, defect, default or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims. Upon notification, Customer shall provide Contractor with a reasonable time of not less than 10 business days to cure or correct the Occurrence before terminating the Agreement, hiring a replacement contractor or taking any adverse or legal action against Contractor. Under this agreement, notice is proper if served on an officer of Symbiont and an officer of Customer or Customer individually.
16. The actual start-up and balance of the equipment will be completed upon satisfactorily passing all permitting inspections and completion of electrical supply provided by the power company. **Your final payment is due the day of equipment start-up.** Any additional charges for permits may be billed to you separately.
17. Within a week of completion and start-up a Symbiont Service representative will perform a walk-through inspection with your Management and/or Maintenance staff to verify that your new System is in working order, and to answer any questions or concerns that you may have. If needed, we will also create a punch list of items needing correction which will be signed by the parties and will include an estimated completion date for each item. The existence of a punch list does not and shall not constitute a basis for delaying any payment including final payment if all other conditions for final payment have been satisfied. Customer acknowledges that the punch list is to include only those items that are required pursuant to the contract, but which have yet to be completed at the time of the walk-through inspection. Only one punch list shall be prepared for the Project. Extra or additional work that is outside the terms of the written contract will not be considered punch list items.
18. Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. This Agreement incorporates the documents entitled "Limited Workmanship Warranty" and "Statutory Warnings." Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

Customer Initials: _____

Contractor Initials: P.M.

Symbiont Service Corp.

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Go Green • Go GeoThermal

4372 North Access Road, Englewood, Florida 34224
941.474.9306 • 800.881.4328 • Fax 941.473.9306
GeoThermalFlorida.com • Info@SymbiontService.com

Pool Heating • Air Conditioning

"One Company, One Call, Complete Comfort!"



POOL/SPA HEATING/COOLING PROPOSAL

Lic #: CAC035549 • EC0002946
CBC1258380 • CPC1456477

Proposal Submitted To:

Lakeside Plantation CDD
c/o Governmental Management Services
219 E. Livingston Street
Orlando, Florida 32801

Job Name:

Date: **September 19, 2024**

Lakeside Plantation
2800 Plantation Boulevard
North Port, Florida 34289

We hereby submit specifications and estimates for:

one heater

Replace One Older PHH090 with new Symbiont Pool Heater:

1 Symbiont Model PH090ARGSWHN GeoThermal Pool Heat/Cool Unit
Includes titanium condenser heat exchangers

Source Water: From existing lake pump & piping, if adequate

Electric: Wire from existing panel, if adequate

Complete* installation \$ 11,936.00

* Local permits additional as required.

Option: Install new PoolSync WiFi Controller for system (2 Bars of WiFi Required) ... Add \$600.00

Manufacturer's Limited Warranty:

One year Symbiont Service Corp. all parts and labor on the installation.

Five year manufacturer's labor on the new Symbiont unit.

Seven year manufacturer's all parts only on the new Symbiont unit.

Lifetime parts on titanium tube portion of the condenser heat exchangers in new unit.

Not responsible for any damage to private or public unmarked underground lines, or repairs of landscape, painted or finished surfaces. All work done to code. All current discounts and promotions have been applied.

The labor, material and equipment required for this job will be furnished by Symbiont Service Corporation ("Symbiont") for a total of:

Eleven thousand nine hundred thirty-six dollars and no/100 ----- \$11,936.00
\$3,581.00 Deposit With Order - Monthly Progressive Billing

Any alteration or deviation from the above scope of work involving extra costs will become an extra charge in addition to the quoted price based on time and materials pricing. Symbiont Service maintains all required insurances, certificates are available upon request. This contract consists of this proposal as well as the terms and conditions, all documents and exhibits referenced therein and the Limited Workmanship Warranty, all of which are hereby incorporated by reference. This proposal will be subject to withdrawal if not accepted within 30 days. Please make checks payable to "Symbiont Service Corporation".

I HAVE READ AND UNDERSTAND THIS PROPOSAL, THE TERMS AND CONDITIONS AND ALL DOCUMENTS AND EXHIBITS REFERENCED THEREIN AND AGREE TO BE BOUND BY THEIR TERMS.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Symbiont is authorized to do the work as specified. By signing below, Customer acknowledges that Customer is the owner of the property where work is to be performed.

Customer: _____
(print name)

Signature: _____

Date: _____

Respectfully submitted,

SYMBIONT SERVICE CORPORATION

By: Patrick Mouse

TERMS AND CONDITIONS

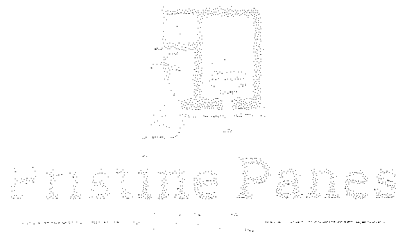
1. This proposal is subject to change without notice and is automatically withdrawn on the 30th day following its date of issue if not accepted in writing and a copy of this proposal returned to **Symbiont Service Corporation** ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer shall be liable for 10% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to the start of the work to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical or mathematical error. As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (c) singular words include plural and vice versa. Customer shall allow Contractor to post its sign and advertise at the project location during construction.
2. Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure. Contractor is not liable and Customer is solely liable for work installed by any person other than Contractor, unless otherwise specified by Contractor in this Agreement.
3. Contractor will not perform service, warranty and/or punch list work if Customer fails to timely pay Contractor, and Contractor may cease all work or terminate the Agreement if Customer fails to timely pay Contractor. Contractor customarily requires a deposit of 30% upon acceptance of the proposal. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices.
4. **Materials Price Increase:** When the price for any item of materials to be used on the Project increases five percent (5%) or more between Contract signing and materials purchase, Customer shall pay to Contractor, on request, all sums by which the cost to Contractor for any materials item has increased beyond 5%, as demonstrated by Contractor. This includes but is not limited to price increases in metal and PVC, materials, fuel, manufactured products and equipment.
5. Should concealed or unknown conditions be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer. Contractor will submit written documentation of the increased charges to the Customer.
6. In the event that Federal, state, county, or municipal codes, regulations or permitting authorities require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work provided for in this Agreement, Customer shall pay for all extra costs incurred by Contractor in addition to the contract price.
7. Contractor is not responsible for any damage to private or public unmarked underground lines, or repairs of landscape, painted or finished surfaces.
8. This Agreement shall be governed by the laws of the State of Florida. Venue of any dispute arising out of this Agreement shall be in the county where the work is being performed unless the parties hereto mutually agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to protect its interest in any matter arising out of or related to this Agreement, the Prevailing Party shall be entitled to recover all of its attorney's fees, costs and expenses incurred therein, including attorney's fees, costs, and expenses incurred at mediation, administrative, appellate or bankruptcy proceedings.
9. **WAIVER OF JURY TRIAL. THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.**
10. Unless otherwise provided: **THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All warranties provided by Contractor shall be deemed null and void if Customer fails to adhere to the payment terms. All warranties are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.
11. **Contractor makes no warranty of the cost-savings or efficiency of any of its systems. Customer understands that any cost-savings or efficiency effect of geothermal pool heating and air conditioning is dependent on multiple factors that are not within Contractor's control.**
12. In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use, loss of profits, or actions by third parties.
13. Unless otherwise specified, there is no specific completion date. However, Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. Contractor shall not be liable for any damages, and Customer waives all damages associated with delays in the completion of the work due to permitting or inspection issues, delays in obtaining materials or the transportation of materials, or delays caused by Customer or any person other than Contractor. Payment to Contractor is an absolute and independent obligation, and Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement as retainage or on account of alleged charge backs or set offs unless previously authorized by Contractor in writing. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms.
14. Contractor shall not be liable for any damage, whether actual or consequential, or claim arising out of or relating to Acts of God, accidents, civil disturbances, fires, weather conditions, strikes, war or other causes beyond Contractor's reasonable control. It is understood that the Customer maintains all necessary insurances for the property.
15. It is Customer's duty to notify Contractor in writing within 7 days of the occurrence of any claim, defect, default or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims. Upon notification, Customer shall provide Contractor with a reasonable time of not less than 10 business days to cure or correct the Occurrence before terminating the Agreement, hiring a replacement contractor or taking any adverse or legal action against Contractor. Under this agreement, notice is proper if served on an officer of Symbiont and an officer of Customer or Customer individually.
16. The actual start-up and balance of the equipment will be completed upon satisfactorily passing all permitting inspections and completion of electrical supply provided by the power company. **Your final payment is due the day of equipment start-up.** Any additional charges for permits may be billed to you separately.
17. Within a week of completion and start-up a Symbiont Service representative will perform a walk-through inspection with your Management and/or Maintenance staff to verify that your new System is in working order, and to answer any questions or concerns that you may have. If needed, we will also create a punch list of items needing correction which will be signed by the parties and will include an estimated completion date for each item. The existence of a punch list does not and shall not constitute a basis for delaying any payment including final payment if all other conditions for final payment have been satisfied. Customer acknowledges that the punch list is to include only those items that are required pursuant to the contract, but which have yet to be completed at the time of the walk-through inspection. Only one punch list shall be prepared for the Project. Extra or additional work that is outside the terms of the written contract will not be considered punch list items.
18. Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. This Agreement incorporates the documents entitled "Limited Workmanship Warranty" and "Statutory Warnings." Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

Customer Initials: _____

Contractor Initials: P.M.

SECTION E

SECTION 1



Estimate

**For: Lakeside Plantation
Clubhouse**
2200 Plantation Blvd.
North Port, FL 34289
+1 (941) 423-5500
Manager@lakesideplantationcdd.com

Number: EST037
Date: Oct 29, 2024

Description	Quantity	Unit price	TAX	Amount
Interior and Exterior Clubhouse Windows Initial appointment is quoted at \$800 due to windows not being cleaned in 5 years and an abundance of dirt build up.	1	\$800.00	0 %	\$800.00
Window Maintenance Quarterly window cleaning is quoted at \$600 to maintain window cleanliness.	1	\$0.00	0 %	\$0.00

Subtotal: \$800.00
TAX: \$0.00
Total: \$800.00
Paid: \$0.00

Balance Due

\$800.00

SECTION 2



My Window Lady

RECIPIENT:
Lakeside Plantation CDD

2200 Plantation Boulevard
North Port, Florida 34289

Quote #111

Sent on

Nov 04, 2024

Product/Service	Description	Total
Exterior Window Cleaning	Includes cleaning of all 25 exterior windows, frames, and sills as well as 10 French doors.	\$345.00
Interior & Exterior Window Cleaning	Cleaning of all 25 interior and exterior windows including frames, tracks and sills by hand wash and squeegee as well as 10 French doors.	\$495.00

Quote for quarterly cleaning alternating inside and out and outside only cleans.
Thank you for contacting My Window Lady and I look forward to hearing from you!

This quote is valid for the next 30 days, after which values may be subject to change.

SECTION G

SECTION 3

SECTION i

From: sales@bestsignmonuments.com <sales@bestsignmonuments.com>
Date: Thu, Sep 26, 2024 at 11:43 AM
Subject: Lakeside Plantation Entrance Proposal
To: Pat Lavoy <patlavoycdd@gmail.com>

Good morning Patrick,

Firstly, I am praying for you and your family this morning in front of the storm, please stay safe.

Here is your entrance proposal. Please see the attached (4) page PDF with your design options and location mock-ups. Pricing below. I look forward to your feedback, please stay safe, we can discuss after the storm.

DESIGN 1 - Page 1

QTY (2) 6' 4.7"h x 16' 0"w x 43.5" d Custom stucco Monuments
SINGLE sided raised embossed graphics
Faux stone columns
Installation materials and instructions
Wood crates for shipping
Insured interstate freight to 34289
TOTAL \$48,360.12 Delivered

DESIGN 2 - Page 3

QTY (2) 6' 8"h x 16' 0"w x 32" d Custom stucco Monuments
SINGLE sided raised embossed graphics
Faux stone columns
Installation materials and instructions
Wood crates for shipping
Insured interstate freight to 34289
TOTAL \$44,976.68 Delivered

**Optional installation \$4,800.00 (I encourage you to get a quote from your landscaping company, I can provide them details)*

**Monument Production time 4-5 weeks. Transit to North Port, FL (5-9) business days, shipment tracking
50% Deposit to begin, balance due with client approval prior to Shipping. Quote 30 Days
I can be reached directly on 678-262-8100.

Project: Lakeside Plantation HOA

Single Side View

Qty (2)

43.5" depth

COLOR KEY			
	#301 White		Bright White
	Black		Metallic Gold

Scale 1" = 1'



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Toll free: (800) 735-7209 Online: www.bestsignmonuments.com

Project Manager & Designer
Tricia Parker
(678) 262-8100
sales@bestsignmonuments.com

Project: Lakeside Plantation HOA

Location Mock-up

FPO - For position only. Not to scale.



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Toll free: (800) 735-7209

Online: www.bestsignmonuments.com

Project Manager & Designer

Tricia Parker
(678) 262-8100
sales@bestsignmonuments.com

Project: Lakeside Plantation HOA

Single Side View

Qty (2)

32" depth

COLOR KEY

	#301 White		Bright White		Black		Metallic Gold
---	------------	---	--------------	---	-------	---	---------------

Scale 1" = 1'



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Toll free: (800) 735-7209

Online: www.bestsignmonuments.com

Project Manager & Designer

Tricia Parker

(678) 262-6100

sales@bestsignmonuments.com

Project: Lakeside Plantation HOA

Location Mock-up

FPO - For position only. Not to scale.



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Toll free: (800) 735-7209

Online: www.bestsignmonuments.com

Project Manager & Designer

Tricia Parker
(678) 262-8100
sales@bestsignmonuments.com

SECTION ii



MARKETING • PRINT • MAIL

193

^111489#

4230 26th St. W. • Bradenton, FL 34205 • 941.792.4453
 1693 Main St. Suite B • Sarasota, FL 34236 • 941.951.7888

Quotation	
No: 32061	Date: 10/24/24
Amount Due: \$62,626.57	

Pat Lavoy
 Lake Side Plantation
 2200 Plantation Blvd.
 North Port FL 34289
 USA

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
23747	Pat Lavoy	239-241-1160		Daniela	Jose	Install
Quantity	Description				Unit Price	Price
	Monument Sign Option 1					
2	Monument Sign Option 1 1 Side Misc. Item · Design Synthetic Stucco Mounument Sign 90" x 180" x 25" Double Sided 2 Color Finish Faux Stone Finish Raised & Painted Stucco text/graphics				17936.0000/Ea	35,872.00
1	Permit+ Installation 1 Side Installation · Installation of 2 Monument signs Address: 2200 Plantation Blvd, North Port, Florida, 34289				22657.5000/Ea	22,657.50

continued...



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194

^111489#

4230 26th St. W. • Bradenton, FL 34205 • 941.792.4453
1693 Main St. Suite B • Sarasota, FL 34236 • 941.951.7888

Quotation	
No: 32061	Date: 10/24/24
Amount Due: \$62,626.57	

Page 2

Pat Lavoy
Lake Side Plantation
2200 Plantation Blvd.
North Port FL 34289
USA

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
23747	Pat Lavoy	239-241-1160		Daniela	Jose	Install
Quantity	Description				Unit Price	Price
	Monument Sign Option 1 Permits · Drawings Files and Art created and submitted Inspection Included					
					Subtotal	58,529.50
					Shipping	0.00
					Postage	0.00
					Tax	4,097.07
					TOTAL	62,626.57
					Terms	C.O.D.

Thank you! - Image360 & Allegra Printing Bradenton

Allegra Print Bradenton/Image 360 Bradenton/Image 360 Sarasota · 4230 26th Street West · Bradenton FL 34205 · 941-758-6500/941-792-4453



Graphics > Signage > Displays



195
Quotation:
32061

Today's Date: 10/24/24
Date Ordered: 10/24/24
Revision Number: Initial

PROOF

ATTN: Pat

ORDER INFO

INITIAL PROOF : 10/24/24
REVISION 1 : 0/00/24
REVISION 2 : 0/00/24

APPLIED
DESIGN TIME : 0 Hours 10 Minutes

ITEM 1 - QTY 2
Design
Synthetic Stucco Monument Sign
90" x 180" x 25" Double Sided
2 Color Finish
Faux Stone Finish
Raised & Painted Stucco text/graphics

ITEM 2 - QTY 2
Installation of 2 Monument signs
Pennit
Drawings
Files and Art created and submitted
Inspection Included
Subtotal

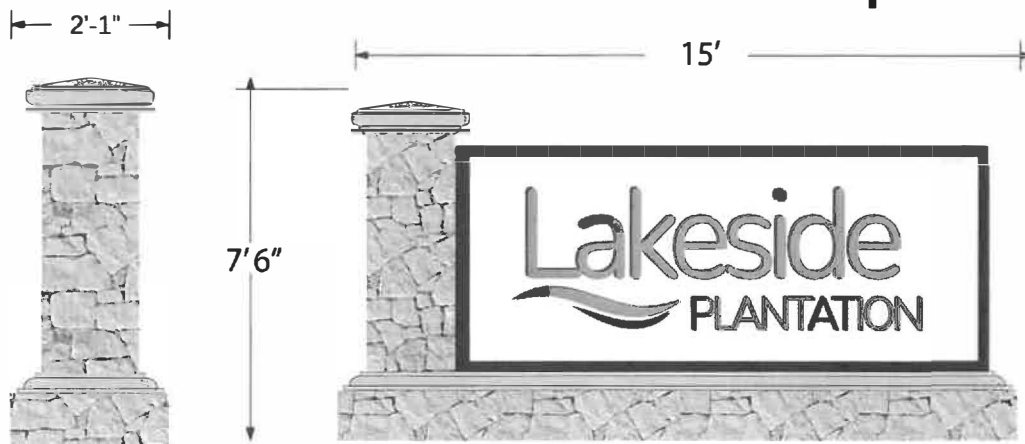
Design Fees are charged at \$95 per hour (Minimum of 10 Minute Increments)

Please check this visual proof thoroughly for layout and spelling as errors cannot be rectified once approval has been received.

Our normal production cycle of 4-5 Business Days, will begin form the date your proof approval is received.

Low Resolution Proof for Emailing

Option 1



Approx Look



We cannot accept changes or approvals verbally.

To approve this proof please print off, sign & fax back to us OR reply via email with "approved" in the email body.

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This layout including color, spelling, material, and size is correct and I heareby approve this proof by signing below:

Bradenton center
4230 26th St W address
941-792-4453 phone
941-795-7622 fax

Sarasota
1693 Main St. Ste B
941-951-7888
941-795-7622

We do not guarantee exact color matching. Colors printed in CMYK can not be predicted accurately by what you see on your monitor or by specifying a PMS color. We are not liable for color matching or ink density on proofs approved by customers. Proofs will predict design layout, text accuracy, image proportion and placement, but not transparency issues, density, or color including but not limited to conversions from RGB to CMYK.

Customer Signature:

Date:

Designer:

SPO



Graphics > Signage > Displays



196
Quotation:
32063

Today's Date: 10/24/24
Date Ordered: 10/24/24
Revision Number: Initial

PROOF

ATTN: **Pat**

ORDER INFO

INITIAL PROOF : 10/24/24
REVISION 1 : 0/00/24
REVISION 2 : 0/00/24

APPLIED
DESIGN TIME : 0 Hours 10 Minutes

ITEM 1 - QTY 2
Design
Synthetic Stucco Mounment Sign
90" x 186" x 25" Double Sided
2 Color Finish
Faux Stone Finish
Faux Painted Wood Finish
Raised & Painted Stucco text/graphics

ITEM 2 - QTY 2
Installation of 2 Monument signs
Permit
Drawings
Files and Art created and submitted
Inspection Included
Subtotal

Design Fees are charged at \$95 per hour (Minimum of 10 Minute Increments)

Please check this visual proof thoroughly for layout and spelling as errors cannot be rectified once approval has been received.

Our normal production cycle of 4-5 Business Days, will begin form the date your proof approval is received.

Low Resolution Proof for Emailing

Option 2



We cannot accept changes or approvals verbally.

To approve this proof please print off, sign & fax back to us OR reply via email with "approved" in the email body.

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Sarasota
1693 Main St. Ste B
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941-795-7622

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Customer Signature:

Date:

Designer:

SPO



MARKETING • PRINT • MAIL

^111491#

Quotation	
No: 32063	Date: 10/24/24
Amount Due: \$72,559.59	

4230 26th St. W. • Bradenton, FL 34205 • 941.792.4453
 1693 Main St. Suite B • Sarasota, FL 34236 • 941.951.7888

Pat Lavoy
 Lake Side Plantation
 2200 Plantation Blvd.
 North Port FL 34289
 USA

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
23747	Pat Lavoy	239-241-1160		Daniela	Jose	Install
Quantity	Description				Unit Price	Price
	Monument Sign Option 2					
2	Monument Sign Option 2 1 Side Misc. Item · Design Synthetic Stucco Mounument Sign 90" x 186" x 25" Double Sided 2 Color Finish Faux Stone Finish Faux Painted Wood Finish Raised & Painted Stucco text/graphics				22577.6000/Ea	45,155.20
1	Permit+ Installation 1 Side Installation · Installation of 2 Monument signs Address: 2200 Plantation Blvd, North Port, Florida, 34289				22657.5000/Ea	22,657.50

continued...



MARKETING • PRINT • MAIL

4230 26th St. W. • Bradenton, FL 34205 • 941.792.4453
 1693 Main St. Suite B • Sarasota, FL 34236 • 941.951.7888

^111491#

Quotation	
No: 32063	Date: 10/24/24
Amount Due: \$72,559.59	

Pat Lavoy
 Lake Side Plantation
 2200 Plantation Blvd.
 North Port FL 34289
 USA

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
23747	Pat Lavoy	239-241-1160		Daniela	Jose	Install
Quantity	Description				Unit Price	Price
	Monument Sign Option 2					
	Permits · Drawings Files and Art created and submitted Inspection Included					
					Subtotal	67,812.70
					Shipping	0.00
					Postage	0.00
					Tax	4,746.89
					TOTAL	72,559.59
					Terms	C.O.D.

Thank you! - Image360 & Allegra Printing Bradenton

SECTION IX

SECTION C

SECTION 1

Lakeside Plantation Community Development District

Amenity Management Report

11/20/2024



HAROLD MYERS

AMENITY MANAGER LAKESIDE PLANTATION
GMS, LLC



Lakeside Plantation
Community Development District

Amenity Management Report
November 20, 2024

To: The Board of Supervisors

From: Harold Myers, Amenity Manager Lakeside Plantation

RE: Lakeside Plantation CDD Amenity Management Report, November 20, 2024

The following is update since the last meeting.

Sales for the month of October 2024 through our Mindbody System totaled \$4115.00 and our cash sales were \$1149.00 for a total of \$5264.00. The total amount includes tennis (\$3166) with the balance of total (\$2098) from Fit to Core, Diamond Painting, Key Fobs, Coffee Sales, New Years Eve Tickets, Name that Tune. I pulled up the total revenues brought in for 2023 and they were \$4754 showing us an increase over LY of \$510.



Recent Updates to the Community

- **New blinds for Clubhose have been installed.**
- **The Fitness Room Equipment has been ordered with an anticipated arrival and install time around the first week of December. Merry Christmas.**
- **Eight new park benches have arrived and been placed at the tennis courts.**
- **New wind screens have been ordered and arrived for the tennis and pickleball courts. Install will take place after the threat of tropical weather passes us.**
- **Tennis courts have new clay laid and prepared and are ready for season.**
- **Fob system update has been ordered and waiting on an install on or before December 1st.**



Work in Progress

- **Outdoor and Indoor Christmas Decorating will be done November 25th and 26th.**
- **Fence quotes are being turned in for the fence by the shop that was damage from this summers hurricanes, waiting on board approval**
- **Fall Fest was cancelled do to vendors unable to participate do to hurricane damage. Bounce house could not be rescheduled and we had it set up for October 25th. We did have 25 children use the bounce house from 5pm-8pm. Our loss on this event was \$270 for bounce house rental and candy we had purchased.**
- **New Years Eve ticket sales are looking strong so far.**
- **Wine and Cheese Attendances are building each event.**
- **Name that Tune is rescheduled for Friday December 6th, tickets for sale in office or on Mindbody.**

Staff Requests



Conclusion

For any questions or comments regarding the above information or any future maintenance requests or concerns, please email manager@lakesideplantationcdd.com

Respectfully,

**Harold Myers
Amenity Manager**

