



Lakeside Plantation

Community Development District

Patrick Lavoy, Chairman

Mary Martin, Vice Chairperson

Bud Sabol, Assistant Secretary

Ronald Perry, Assistant Secretary

Ken Saul, Assistant Secretary

January 15, 2025

AGENDA

Lakeside Plantation Community Development District
AGENDA

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

Wednesday
 January 15, 2025
 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. District Engineer
- V. Business Administration
 - A. Approval of Minutes of the November 20, 2024 Meeting Pages 7 - 22
 - B. Approval of Check Registers
 - 1. November 2024 Pages 25 - 120
 - 2. December 2024 Pages 122 - 222
 - C. Balance Sheet & Income Statement Pages 224 - 235
 - D. Special Assessment Receipts Schedule Page 237
- VI. New Business Items
 - A. Consideration of Resolution 2025-04 Amending the Amenity Facilities Policies Pages 240 - 242
 - B. Ratification of Reimbursements to Pat Lavoy – (\$800 & \$396.10) Pages 244 - 247
 - C. Supervisor Perry Scope of Service to Serve as the Financial Reporting Liasion
 - D. Liaison Reports (*Action Items List Review*)
 - 1. Supervisor Saul & Action Item List (Landscape) Page 249
 - 2. Supervisor Sabol & Action Item List (Aquatics) Page 251
 - 3. Supervisor Lavoy & Action Item List (District Maintenance Items) Page 253
 - 4. Supervisor Lavoy & Action Item List (Pool & Courts) Page 255

5. Supervisor Martin & Action Item List (Clubhouse & Facilities)

Page 257

VII. General Audience Comments

VIII. Staff Reports

A. Attorney

B. District Manager

C. Amenity Manager

1. Report

Pages 261 - 265

IX. Supervisors Requests

X. Next Regularly Scheduled Board Meeting is **February 19, 2025, at 6:00 p.m.** at Lakeside Plantation Clubhouse

XI. 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 V

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, **November 20, 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	Chairman
Mary (Sue) Martin	Vice Chair
Alan (Bud) Sabol	Assistant Secretary
Ron Perry	Assistant Secretary
Ken Saul	Assistant Secretary

Also present:

Jordan Lansford	GMS – District Management
Sarah Sandy (<i>via Zoom</i>)	Kutak Rock, LLP
Harold Myers	Clubhouse Office Manager
Residents	

The following is a summary of the discussions and actions taken at the September 18, 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. Mr. Glenn Raymond of 1509 Scarlett Avenue requested that the Board look into the feasibility of adding speed bumps on Scarlett Avenue and that LMP look at the landscaping around the Clubhouse, as weeds were 6 to 8 inches tall and the sidewalk was not being edged weekly. A pond behind his house, that needed attention, was reported to Mr. Sabol and Mr. Sabol informed him that 90 days ago, that it would take 60 days to obtain an engineer's recommendation and requested that staff follow up. There being no further comments, Ms. Lansford closed the audience comments period.

FOURTH ORDER OF BUSINESS**Organizational Matters**

Ms. Lansford reported that Mr. Ken Saul was elected to Seat 4 and Mr. Ron Perry to Seat 5.

A. Oath of Office for Newly Elected Supervisors

Ms. Lansford, a Notary of the State of Florida and duly authorized, administered the Oath of Office to Mr. Ken Saul and Mr. Ron Perry.

Mr. Ken Saul and Mr. Ron Perry elected to receive compensation of \$200 per meeting. Mr. Perry pointed out that he was a 34-year employee of Eastman Kodak Company, working as a tradesman and then was a maintenance planner, estimator and building manager, interfacing with contractors. He and his wife purchased a home in The Towns in 2008 and was on the HOA Board for four years, serving two years as President, before moving to the single-family homes in 2016. Mr. Perry regarded himself as fiscally conservative and believed in maintaining whatever possible, rather than operating to failure. He would never lose sight of whose money this Board had been charged with spending wisely, as residents' pocketbooks and wallets were not the Board's piggybank. Mr. Perry believed that integrity was a prerequisite for representing the residents and in the adage, "Say what you do and do what you say," as well in full transparency and communication.

B. Consideration of Resolution 2025-03, Election of Officers

Ms. Lansford presented Resolution 2025-03, for the Election of Officers. Currently, Mr. Pat LaVoy served as Chairman, Ms. Sue Martin as Vice Chair, the remaining Board Members as Assistant Secretaries. Ms. Lansford requested that she serve as Secretary, Ms. Hannah Henry as Treasurer, Mr. Darrin Mossing, Ms. Savannah Szozda, Ms. Jordan Lansford and Ms. Alexandra Wolfe as Assistant Treasurers and Ms. Amanda Ferguson, Mr. Jason Greenwood and Mr. Richard McGrath as Assistant Secretaries, for check signing purposes. Mr. Perry nominated Ms. Sue Martin as Chair and Mr. Pat LaVoy as Vice Chair. Mr. Sabol nominated Mr. Pat LaVoy as Chair and Ms. Sue Martin as Martin as Vice Chair.

On MOTION by Mr. Perry seconded by Mr. Saul with Mr. Perry and Mr. Saul in favor and Mr. LaVoy, Ms. Martin and Mr. Sabol dissenting, appointing Ms. Sue Martin as Chair, Mr. Pat LaVoy as Vice Chair, all remaining Supervisors as Assistant Secretaries and GMS staff as stated above as evidenced by the adoption of Resolution 2025-03 was not approved. (Motion Failed 2-3)

On MOTION by Mr. Sabol seconded by Ms. Martin with Mr. LaVoy, Mr. Sabol and Ms. Martin in favor and Mr. Perry and Mr. Saul dissenting, appointing Mr. Pat LaVoy as Chair, Ms. Sue Martin as Vice Chair, all remaining Supervisors as Assistant Secretaries and GMS staff as stated above as evidenced by the adoption of Resolution 2025-03 was approved. (Motion Passed 3-2)

FIFTH ORDER OF BUSINESS

District Engineer

Ms. Lansford reported that Mr. Sabol was working with the District Engineer on the aquatics. Mr. Sabol indicated that he spoke to the engineer several times, when he had a question about the ponds. They would come back in mid-summer or six months, to discuss what they would do with the ponds.

SIXTH ORDER OF BUSINESS

Business Administration

A. Approval of Minutes of the October 23, 2024 Meeting

Ms. Lansford presented the minutes of the October 23, 2024 meeting. Martin stated on Page 9, under Audience Comments, she was referring to the Bougainvillea and not with the live wire. Mr. Perry pointed out under the Eighth Order of Business, where there was discussion

about parking along the streets, the property between the sidewalk and the street, was referred to as a swale, but it was not a swale and was a right-of-way (ROW). Ms. Sandy recalled that the word swale was used in the actual ordinance, even though this was not traditionally what that area was referred to as. Mr. Perry requested confirmation from the Chairman, regarding his statement under Liaison Reports, *“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.”* Mr. LaVoy confirmed that it was correct. Mr. Perry requested that the Board revisit this matter, as the scope of work that the proposal included, was narrower than what the Chairman just stated. Ms. Lansford suggested discussing it under Liaison Reports.

On MOTION by Ms. Martin seconded by Mr. LaVoy with all in favor the Minutes of the October 25, 2024 Meeting were approved as amended.

B Approval of Check Register

Ms. Lansford presented the October Check Register in the amount of \$72,211. Mr. Perry questioned how the Amenity Manager collected money from Ms. Jacquelyn Baldelli, for an exercise class. Ms. Lansford explained that a cost share was entered into with her. The participants would pay for the classes upfront and at the end of every month, a percentage split of 80/20, 90/10 or 70/30, was paid to the instructor and then the District would either keep whatever percentage the Board voted on. Mr. Myers explained that the instructor would pay the District \$30 for the room rental for each class and 25% of the sales that they bring in. Mr. Perry questioned who handled the money. Mr. Myers confirmed that he received the money. If it was by cash or credit card, it went through Mindbody and checks were deposited in the bank. Mr. Perry noted that a check was issued to Ms. Jacquelyn Baldelli for July 1st to September 5th for \$170, but based on the split, the CDD paid her \$57. Mr. Myers explained that Mindbody was down for a month and some classes were not charged, but now they were on track. Today, \$300 was deposited for classes from October 1st to November 19th. It was a work in progress.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor the October 2024 Check Register was approved.

C. Balance Sheet & Income Statement

Ms. Lansford presented the Unaudited Financial Statements for October 31, 2024. This was the first month in the new fiscal year. Since Mindbody was down, Ms. Henry provided revised financials at 5:30 p.m. today, which reflected the revenue. Mr. Perry appreciated seeing the payroll information in the agenda package, but questioned GMS charges in September amounting to \$21,378, as the workforce would fluctuate from month to month or week to week. Mr. Myers spoke with Mr. LaVoy and Ms. Lansford, about hiring another employee between now and April, as there was currently one person in the office and mornings were busy and closing earlier in the evening, to save on payroll costs. Mr. Perry understood that the 2024 fiscal year ended in September and there were no numbers for October, but the total amount was \$89. Ms. Lansford pointed out that the \$21,378 would be reflected in the financials for next month, but it depends on the hours that the hourly employees worked. There was \$210,000 budgeted and \$296,600 was budgeted for Fiscal Year 2024. Mr. Perry estimated that the \$21,378 per month in salaries, would use up the \$210,000. Mr. Myers pointed out that staff was working more hours, as training was involved. Mr. Perry asked if the CDD would be reimbursed for hurricane cleanup. Ms. Lansford indicated that insurance would not cover landscaping but would cover irrigation and artificial turf.

D. Special Assessment Receipts Schedule

Ms. Lansford presented the Special Assessment Receipts Schedule. The District had no assessments collected, as they would not be received until the end of the year.

SEVENTH ORDER OF BUSINESS**New Business Items****A. Public Hearing for Adopting the Amended Amenity Facilities Policies**

Mr. Myers proposed amending the Amenity Facilities Policies for running the Clubhouse, to increase the rates for the multi-purpose room, to not exceed \$1,000, increase the rate for residents to have birthday parties and baby showers, from \$350 to \$400 and set the rate for weddings in the great room at \$750 for six hours, depending on whether linens were used. Ms. Sandy clarified that, because the Board did not approve such, they did not publish rate categories based on weddings versus other types of events, but the resolution had the three categories, which Ms. Lansford read into the record:

- Standard Rental of the Great Room: \$500 to \$750 for patrons and \$750 to \$1,000 for non-residents for six hours.
- Kitchen Use Fee: \$150 for patrons and \$150 to \$250 for non-residents. Fee charged to vendors of the facilities for events that need use of the kitchen.
- Set Up/Take Down Fee: \$150 for patrons and \$150 to \$250 for non-residents. This would be available only upon management approval and staff availability.

Mr. Perry questioned whether staff asked around for the going rate. Mr. Myers indicated that he checked with a couple of places, but they were not comparable, but Cypress Falls was between \$1,000 and \$1,400, as well as several hotels. Mr. Perry questioned whether there were separate fees for alcohol. Ms. Lansford explained in the rules that the Board adopted last November, there was an additional fee for events with alcohol, which for patrons, was \$500 and \$750 for non-residents and a deposit for patrons of \$500 and \$750 for non-residents.

On MOTION by Ms. Martin seconded by Mr. LaVoy with all in favor the Public Hearing for Adopting the Amended Amenity Facilities Policies was opened.

Mr. Devon Poulos of 1255 Jonah Drive was appalled at the fees that were proposed, as the city had similar facilities and charged less. Staff could not propose \$500 to \$750, if they were charging hourly, but could charge \$500 to \$750 for a block of time, such as six hours. In addition, regarding the instructor agreement, the District could not double dip. They must either charge for rent or provide an instructor split and preferred having a 70/30 or 80/20 split, but money should not be deducted. He did not care what Cypress Falls or Hammock Creek Country Club was doing, as those were experiences, but this facility was not a Golf and Country Club or a hotel and the Board needed to be reasonable and smart before making decisions.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor the Public Hearing for Adopting the Amended Amenity Facilities Policies was closed.

Ms. Sandy reported that staff provided a range of rates, because when the Board set the public hearing, the final rate was unclear and asked if the Board wanted to approve a range or final rate amount. Mr. Perry felt that staff was being overconfident, as in 2024, the revenue for

Clubhouse rentals was \$2,865 and \$1,815 in 2023. Mr. Sabol preferred to change the rate to \$750, due to inflation. Mr. LaVoy was in favor of leaving it as a variable, as they improved the room and posted the rates on the website, but when they had certain circumstances, it made sense to rent it for \$500. Ms. Sandy requested that the Board provide a specific rate within the advertised range, or provide the factors that the Amenity Manager may consider when adjusting the rate within the range. Mr. Myers suggested basing it on the number of people or setting a flat room rate. Ms. Sandy recommended that the Board make a motion at this meeting and she would provide a resolution at the next meeting, to memorialize it. Mr. LaVoy preferred to charge the higher rates, as they were currently receiving calls for rentals.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with all in favor, Amending the Amenity Facilities Policy Rental Rates to those as advertised, subject to adding language to allow the Facility Manager to adjust the rental rates, within the approved ranges based on the anticipated size of the party renting the room was adopted.

B. Consideration of Quote from Sergeant's Electric Totaling \$1,989

Ms. Lansford presented a quote from Sergeant's Electric (Sergeant's) in the amount of \$1,989. Mr. LaVoy reported that Sergeant's would cap the circuit breakers by the fountains, as required by the permit application. It would then be inspected by the city and the wiring would be capped. Wiring would also be added to existing wiring at the shed by the tennis court, in order to include lighting. Mr. Myers indicated that the light was not necessary, but an outlet would be added for the tennis ball machine, which would reduce the cost of the quote. Mr. Perry recalled that there were four floodlights and a sub-panel was involved with the re-wiring. Mr. LaVoy confirmed that Sergeant's was aware of the sub-panel and they would run a new conduit. Mr. Perry felt that it should be re-quoted, as there were four floodlights, specifically for the front entrance project and not the shed and requested further detail on how they were going to get power to the two lights on the south side of Plantation Boulevard. Mr. LaVoy understood Mr. Perry's suggestions, but voiced concern that it would delay the project, as permits were currently being pulled. Ms. Martin questioned whether the issue was that the quote included two floodlights instead of four. Mr. Perry did not want to approve the installation of the floodlights

and requested that it be removed from the proposal. Mr. LaVoy approved of the proposal As-Is, but would clarify the floodlights during construction.

On MOTION by Mr. LaVoy seconded by Mr. Sabol with Mr. Saul, Ms. Martin, Mr. LaVoy and Mr. Sabol in favor and Mr. Perry dissenting, the quote from Sergeant’s Electric as stated above in the amount of \$1,989 was approved. (Motion Passed 4-1)

C. Consideration of Quotes for Fencing

- 1. All American Fence & Gate**
- 2. Zavala Fences, Inc.**

Ms. Lansford presented quotes from All American Fence & Gate in the amount of \$3,121 and from Zavala Fences in the amount of \$4,000. Mr. LaVoy reported that five fence companies were contacted and these were the only ones who offered to come onsite and provide quotes, to replace the fence that was blown down during Hurricane Milton, two gates that covered the garbage area and re-install the fence at the Pro Shop, with a 6-foot-wide white fence. He recommended the quote from All American Fence & Gate. Mr. Perry questioned why the fence was white versus black. Mr. LaVoy explained that it was to replace what was already there, which was a 6-foot-wide vinyl white fence with three gates.

On MOTION by Mr. LaVoy seconded by Ms. Martin with all in favor the Quote with All American Fence & Gate for fencing in the amount of \$3,121 was approved.

D. Consideration of Proposals from Symbiont Service Corp. to Replace Pool Heaters

Ms. Lansford presented proposals from Symbiont Service Corp. (Symbiont) to replace two pool heaters in the amount of \$22,736. Mr. LaVoy reported that one pool heater failed completely, while the other one required quite a few repairs, but they were well past their service life and recommended having them installed as soon as possible, as temperatures would drop during the Winter season. He recommended Symbiont, as they owned the market in Florida for pool heaters, as no one else would provide a price and it was a good product. Geothermal was the way to go, as electric or gas ones would increase their monthly costs. Mr. Myers recommended replacing them, as he was informed by Symbiont, that there would be a substantial price

increase. Ms. Martin questioned why there was one proposal for two pool heaters and another proposal for one. Mr. LaVoy confirmed that there should have only been one proposal for the two heaters, which included a 7-year warranty on parts only, 5-year labor warranty, 1-year parts and labor warranty on the installation and lifetime parts warranty for the condenser heat exchangers. Mr. Sabol questioned whether the \$22,736 included installation. Mr. LaVoy replied affirmatively.

Mr. LaVoy MOVED to approve the proposals from Symbiont Service Corp. to replace two pool heaters in the amount of \$22,736 as soon as possible and Ms. Martin seconded the motion.

Mr. Perry pointed out that with only three pool heaters, they must run more often, which would reduce their lifespan. Mr. LaVoy explained that it was a cascade system, where one heater would go to one temperature, the second one slightly higher and so on, providing for energy savings.

On VOICE VOTE with all in favor the proposals from Symbiont Service Corp. to replace two pool heaters in the amount of \$22,736 as soon as possible were approved.

E. Consideration of Quotes for Window Cleaning Services

- 1. Pristine Panes**
- 2. My Window Lady**

Ms. Lansford presented quotes for window cleaning services from Pristine Panes in the amount of \$800 and from My Window Lady in the amount of \$840 for window cleaning services. Mr. Myers presented a quote that he received today, from Sea Star, out of North Port, in the amount of \$400, to clean the windows inside and outside, \$300 to clean outside for one quarter and \$400 to clean inside and outside the next quarter. They would clean the windows inside for twice a year and the windows outside four times per year and were coming this Sunday, to clean inside and outside in preparation for the Christmas decorations. Mr. Myers recommended that the Board approve this proposal. Mr. Perry had an issue with the janitor not cleaning the windows. Mr. Myers explained that they were extremely busy, at this time, but in the Summer, they could do it. Mr. Perry was in favor of doing a one-time cleaning, as no one

was washing the windows. Mr. Myers recommended a twice per year cleaning and staff maintaining them in the interim. Ms. Martin preferred washing outside every quarter and inside every six months. Mr. Perry recommended contacting them on an as needed basis. Mr. Myers agreed.

Ms. Martin MOVED to approve the quote from Sea Star for quarterly window services as stated above and Mr. LaVoy seconded the motion.

Since this proposal was not included in the agenda package, Ms. Lansford opened the floor to audience comments. There were no audience comments. Mr. Myers recalled that one staff member had Sea Star clean her windows and they did a good job.

On VOICE VOTE with Mr. Sabol, Mr. Saul, Mr. LaVoy and Ms. Martin in favor and Mr. Perry dissenting, the quote from Sea Star for quarterly window services as stated above was approved. (Motion Passed 4-1)

F. Supervisor Liaison Assignments

Ms. Lansford recalled that Ms. Chichelli was the liaison for landscaping, but her term ended, Mr. Sabol was currently the aquatics liaison, Mr. LaVoy handled District maintenance items and pool and courts and Supervisor Martin was the liaison for the clubhouse facilities. Mr. Saul volunteered to handle landscaping. Mr. Sabol offered to continue serving as aquatics liaison. Mr. Perry preferred to serve as a financial reporting liaison. Mr. LaVoy felt that it was a good idea but preferred to delve more into the financials before making a decision. Ms. Lansford requested that Mr. Perry provide a scope of the type of financial reporting that he would be providing. There was Board consensus to designate Mr. Saul as the landscaping liaison, for Mr. Sabol to continue serving as aquatics liaison, Mr. LaVoy to continue serving as liaison for District maintenance items and pool and courts, for Ms. Martin to continue serving as clubhouse facilities liaison and for Mr. Perry to provide a scope on the type of financial reporting at the January meeting.

G. Liaison Reports

1. Supervisor Saul (Landscape)

Mr. Saul indicated that he would meet with Mr. LaVoy and LMP to discuss the landscaping.

2. Supervisor Sabol (Aquatics)

Mr. Sabol reported that earlier in the meeting, a resident discussed a pond behind their house, which needed work and would speak to Solitude Lake Management (Solitude) about it. On October 28th, after working around a pond, Solitude created a record of all the ponds, with their history on shoreline weed, lake weed and algae control. They performed a review of Ponds 1, 2, 4, 9 and 12 and were going to review with the District Engineer, Ponds 7, 10, 11, 12, 13 and 15 and then make a decision on what to do. There was a problem with the catch basin on one pond, which he spoke to Solitude about. Mr. Myers would speak with Mr. Sergio Rodriguez at LMP. Mr. LaVoy preferred speaking to the District Engineer for their professional opinion, on whether the catch basin should be raised 8 or 12 inches and covered with stone or soil. Mr. Sabol would contact the District Engineer.

Mr. Perry questioned why they needed to reach out to the District Engineer, when the District was paying Solitude to maintain the ponds and provide recommendations and there was an Erosion Report. Mr. Sabol indicated that the District Engineer was familiar with the erosion and permitting process and their report differed significantly from Solitude's report. Mr. Perry recalled when the District Engineer prepared their report for \$7,500, water levels were so high, that the recommendation was to come back during the dry season. Furthermore, the July 17th minutes indicated that his expertise was in the overall performance of the drainage system and not pond maintenance and questioned the cost for the District Engineer to provide further recommendations, since water levels were now low. Ms. Lansford assumed that it would cost another \$7,500, based on the prior cost. Mr. Perry pointed out for \$15,000, they could have taken care of all of these issues by providing drainage boxes. Mr. Sabol would speak to the District Engineer and provide a report at the next meeting.

3. Supervisor LaVoy (District Maintenance Items)

- i. Proposal from Best Sign Monuments**
- ii. Proposals from Image360**

Ms. Lansford presented proposals from Best Sign Monuments, for Option 1 in the amount of \$48,360.12 and for Option 2 in the amount \$44,976.68, for two entrance monument signs and from Image360 in the amount of \$35,872 for the monument sign and \$22,657 for installation. Mr. Myers pointed out that the preferred style, from 99% of residents who looked at the design in the office, was to build the brick columns up slightly higher and having thicker lettering, as the cursive was too spread out. Mr. LaVoy explained that there would be two signs, one on each side, at the same angle as the pergolas. Mr. Perry requested a sample of the material and what it was rated and questioned whether they would pay Best Sign Monuments to install the signs for \$4,800. Mr. LaVoy requested approval to proceed with the signs and staff would solicit proposals for the installation. Ms. Martin questioned whether the signs would be warrantied if they used another installer. Mr. LaVoy indicated as long as the signs were installed correctly, it would be under warranty, but recommended that the vendor install them. Mr. Perry preferred that the signs have the same architecture as the Clubhouse and pergolas, with the white columns. Ms. Martin liked the design with the faux stone and cursive writing, as it fits in with the pergolas behind it and the palm trees. Mr. LaVoy felt that it had a classic look, which he liked, as it fit within the motif of the community.

Mr. LaVoy MOVED to approve Option 1 of the proposal from Best Sign Monuments in the amount of \$48,360.12 subject to changes made by Mr. Myers and Mr. LaVoy negotiating with the vendor and Ms. Martin seconded the motion.

Mr. Perry voiced concern about the durability of the signs in the event of a hurricane. Mr. Saul questioned the timeframe of the pergola installation. Mr. LaVoy spoke to the vendor this morning and they were planning to start on December 10th and complete it before Christmas. They were waiting for final approval from the City of North Port. The timing was good, as by Spring, they would have all of their plants and landscaping.

On VOICE VOTE with Mr. Sabol, Mr. Saul, Mr. LaVoy and Ms. Martin in favor and Mr. Perry dissenting, Option 1 of the proposal from Best Sign Monuments in the amount of \$48,360.12 subject to changes made by Mr. Myers and Mr. LaVoy negotiating with the vendor was approved. (Motion Passed 4-1)

4. Supervisor LaVoy (Pool & Courts)

Mr. LaVoy had no report at this time.

5. Supervisor Martin (Clubhouse & Facilities)

Ms. Martin reported that most of the items she had for the Clubhouse, Mr. Myers would be reporting on. However, they were going to purge old paperback books in the library, due to the amount of books, on Monday evening. They were available in boxes, if anyone wanted one.

EIGHTH ORDER OF BUSINESS**General Audience Comments**

Ms. Lansford opened the general audience comments period. Mr. Devon Poulos of 1255 Jonah Drive pointed out that the District could rent a 12,000 square foot full court Gymnasium at a Community Center, for \$100 an hour and a 3,200 square foot multi-purpose room with a kitchen, that could accommodate 210 people, for \$85 an hour. He did not disagree with the comments by Mr. Perry, as the demand in community, was for rental space, but was not going to pay \$500 to rent this facility for a baby shower. Mr. Poulos welcomed the two new Board Members and hoped that the Board moved in the right direction. As Mr. LaVoy stated earlier, Symbiont was the best in the market and were the only one that offered geothermals, but if the pool was specked for five heaters and three were working, there would be a significant temperature difference. Behind the townhomes, at the second entrance to Jonah Drive, the preserve area was into homeowners backyards and believed that LMP was supposed to maintain 15 feet. The monument sign design looked great and Mr. Poulos was fine with having the word, "*Plantation*" underneath "*Lakeside.*" Mr. James Netzel of 2396 Savannah Drive reported two areas bad erosion behind his house. There being no further comments, Ms. Lansford closed the general audience comments period.

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

Ms. Sandy reported after the last meeting, as directed by the Board, she contacted the City of North Port Police Department regarding parking enforcement. She spoke with a helpful officer, who she referred to Mr. Myers and the Chair, to address parking issues. However, all of parking enforcement for the city, was currently being handled by code enforcement, rather than the police department and provided their contact information. An email was provided from her

office to the new Supervisors, with a new Supervisor notebook, which included basic information on serving as a public officer, specifically public records and Sunshine laws.

B. District Manager

Ms. Lansford stated that the next meeting was scheduled for January 15, 2025 at 6:00 p.m. at this location. The pergolas, pool heaters and monument sign, were added to the Property Insurance Schedule, which would be provided to the Board at the January meeting.

C. Amenities Manager

1. Report

Mr. Myers reported that new blinds in the Clubhouse were installed three weeks ago. The new Fitness Room equipment was supposed to be installed on December 9th, but there was a commitment from another company to install it on December 4th. Mr. LaVoy questioned the transition time to remove the old equipment and install the new equipment. Mr. Myers confirmed that it would take one day to remove it and move everything in. The new wind screens for the tennis and pickleball courts, arrived, but due to the weather, it would not be installed until December 2nd. New clay was installed on the tennis courts and they were maintaining it at this point. The new key fob system would be installed after Thanksgiving. The outdoor and indoor Christmas decorating would start on Tuesday at 10:00 a.m.. There were four people installing them, but he was looking for more people to assist them. Ms. Lansford pointed out they must fill out a volunteer waiver. The Fall Fest that was planned for last month, was canceled due to Hurricane Milton. They lost \$270 on that event, but the bounce house was re-scheduled and 25 kids had a good time with the bounce house and the candy. Mr. Sabol requested an update on the hurricane damage. Mr. Myers stated it should cost \$1,700 to replace everything that was damaged by Hurricane Milton and the contractor was coming out next week, to ensure that the quote was accurate. It. Ms. Martin noted on the back side of this pond, there was a post, due to an alligator sign being blown away from Hurricane Ian. Mr. Myers would check on it.

TENTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Perry recalled that the fountain proposal ting, included removing one fountain at a time, delivering and distributing black dirt and sod, as required, to cover the areas, after removal of the fountains, but did not mention the equipment pit. Mr. LaVoy would have this clarified and

provide a revised proposal. There was no difference in price. Mr. Perry appreciated this and questioned whether there were any concerns about environmental issues, since equipment would be buried in the ground. Mr. LaVoy indicated that everything would be inspected by the city and nothing was going to be buried. Only the equipment would be removed. Mr. Perry required that the contractor provide more detail in what they were going to do and that someone contact the city regarding the water supply to the equipment pits. Mr. LaVoy pointed out that the city was contacted and were coming out to meet with their plumbers. Mr. Perry proposed creating an Action Item List, that could be reviewed at every meeting and provided a short list that he developed, of issues that were never resolved by the Board. Ms. Lansford proposed that it be the responsibility of each liaison to provide an Action Item List in their report, based on the one submitted by Mr. Perry.

On MOTION by Mr. Perry seconded by Ms. Martin with all in favor each liaison submitting an Action Item List for the agenda at each meeting was approved.

Ms. Lansford requested that the list be submitted to District management staff eight days prior to the agenda going out, so it can be included in the agenda. Mr. Perry proposed that the Amenity Manager provide notification to residents of CDD meetings one week in advance. There was Board consensus for Mr. Myers to send an e-blast to the community with meeting reminders.

ELEVENTH ORDER OF BUSINESS

Next Regularly Scheduled Board Meeting is January 15, 2025 at 6:00 p.m. at Lakeside Plantation Clubhouse

This item was discussed.

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Martin seconded by Mr. LaVoy with all in favor the meeting was adjourned at 8:01 p.m.

Secretary/Assistant Secretary

Chair/Vice Chair

SECTION B

SECTION 1

Lakeside Plantation Community Development District

Summary of Invoices November 1, 2024 to November 30, 2024

<i>Date</i>	<i>Check No.'s</i>	<i>Amount</i>
<i><u>General Fund</u></i>		
11/6/24	3629-3635	\$ 23,409.64
11/21/24	3636-3642	\$ 36,600.51
		\$ 60,010.15
<i><u>Capital Reserve Fund</u></i>		
11/6/24	158-159	\$ 19,982.25
11/21/24	160	\$ 4,540.00
		\$ 24,522.25
<i><u>Automatic Drafts</u></i>		
Florida Power & Light	2200 Plantation Blvd - Clubhouse	\$ 705.87
	2200 Plantation Blvd - Fountain	\$ 87.74
	2200 Plantation Blvd - Pool	\$ 1,330.01
North Port Utilities	2200 Plantation Blvd - Clubhouse	\$ 815.80
	2200 Plantation Blvd - Fountain	\$ 29.51
	2200 Plantation Blvd - Pool	\$ 156.33
	2200 Plantation Blvd - Garbage Collection	\$ 185.32
Comcast	2200 Plantation Blvd - Clubhouse	\$ 140.37
ADT	2200 Plantation Blvd - Clubhouse	\$ 815.80
Marlin Business Bank	Copier Contract Payment	\$ 104.86
ASCAP	License Renewal	\$ 1,083.41
		\$ 5,455.02
Total		\$ 65,465

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/06/24	00439	10/30/24	33101	202410 330-53800-48700	VISION EFX REPAIR FITREV	*	130.00	130.00	003629
11/06/24	00412	10/29/24	52837	202410 320-53800-46500	DEAD SLASH PINE	*	350.00		
		10/29/24	52838	202410 320-53800-46500	SLUMP & TREE REMOVAL	*	1,800.00		
		10/29/24	52839	202410 320-53800-46500	PINE, STUMP & OAK REMOVAL JOSHUA TREE, INC	*	1,200.00	3,350.00	003630
11/06/24	00371	10/31/24	3469967	202409 310-51300-31500	GENERAL COUNSEL SEP24 KUTAK ROCK LLP	*	1,977.50	1,977.50	003631
11/06/24	00388	10/30/24	188110	202410 320-53800-46501	HURRICANE RECOVERY 10/30	*	1,970.00		
		11/01/24	187665	202411 320-53800-46400	LANDSCAPE MAINT NOV24 LANDSCAPE MAINTENANCE PROFESSIONALS	*	12,836.64	14,806.64	003632
11/06/24	00447	10/31/24	1394	202411 330-53800-48000	12/13 MUSIC BINGO ANTIMO GEREMIA DBA MR GAMESHOW	*	390.00	390.00	003633
11/06/24	00041	11/01/24	307814	202411 330-53800-48400	FIRE & SECURITY MONITOR SECURITY ALARM CORP.	*	157.50	157.50	003634
11/06/24	00272	10/01/24	PSI11450	202410 320-53800-46000	LAKE MAINTENANCE OCT24	*	1,299.00		
		11/01/24	PSI12221	202411 320-53800-46000	LAKE MAINTENANCE NOV24 SOLITUDE LAKE MANAGEMENT LLC	*	1,299.00	2,598.00	003635
11/21/24	00404	11/08/24	11082024	202411 330-53800-48000	TRIVIA 12/6/24 BARRY RIEBAU	*	550.00	550.00	003636
11/21/24	00417	10/25/24	16	202410 330-53800-12000	AMENITY PAYROLL - OCT24	*	24,037.43		
		11/01/24	17	202411 310-51300-34000	MANAGEMENT FEES- NOV 24	*	4,541.67		
		11/01/24	17	202411 310-51300-35200	WEBSITE ADMIN - NOV24	*	74.17		

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/01/24		17		202411	310-51300	35100		*	115.92		
			INFO TECH - NOV24								
11/01/24		17		202411	310-51300	31300		*	83.33		
			DISSEM AGENT - NOV24								
11/01/24		17		202411	310-51300	42000		*	252.67		
			POSTAGE								
11/01/24		17		202411	310-51300	42500		*	52.45		
			PRINTING								
GMS-TAMPA LLC										29,157.64	003637
11/21/24	00061	9/24/24	TW32244	202409	330-53800	51000		*	864.00		
			DE GRIDS								
		10/28/24	M1118742	202410	330-53800	51000		*	17.87		
			PRESSURE GAUGE REPLACE								
HOWARD'S POOL WORLD, INC.										881.87	003638
11/21/24	00358	4/23/24	1109-73(	202404	330-53800	48102		*	3,120.00		
			A/C LEAK REPAIR								
		6/10/24	1109-73(	202406	330-53800	48102		*	200.00		
			GYM A/C REPAIR								
		10/22/24	1024-83	202410	330-53800	48102		*	2,300.00		
			A/C REPAIR								
INNOTECH CONSTRUCTION SERVICES, LLC										5,620.00	003639
11/21/24	00444	11/21/24	11212024	202411	300-36900	10000		*	105.00		
			FIT TO CORE CLASS								
JACQUELYN BALDELLI										105.00	003640
11/21/24	00271	10/01/24	2827931	202410	330-53800	48600		*	126.00		
			POOL PHONES								
KINGS III OF AMERICA, LLC										126.00	003641
11/21/24	00362	9/24/24	I56594	202409	330-53800	51000		*	160.00		
			SPA HEATER REPAIR								
SYMBIONT SERVICES CORP										160.00	003642
TOTAL FOR BANK A									60,010.15		
TOTAL FOR REGISTER									60,010.15		



7823 N Dale Mabry Hwy., STE 107
 Tampa, FL 33614
 Ofc: 813-870-2966
 Fax: 813-870-2896

Invoice

Date	Invoice #
10/30/2024	33101

Bill To
Governmental Management Services 4530 Eagle Falls Pl Tampa, FL 33619 Hannah Henry (813) 344-4844 ext 109

Ship To
Lakeside Plantation Harold Myers 2200 Plantation Blvd North Port, FL 34289

0013305380048700
 Vision EFX Repair

S.O. No.	P.O. No.	Terms	Rep
34867		Due on receipt	KM

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Service	<p>Service Call - Precor efx Sn AJMEC08070042 Dpad is not working properly and needs a replacement.</p> <p>Vision efx M x6700 Has noise coming from multiple locations. Main squeak is from the fly wheel and the belts. Wheels and ramp plates are warped and makes the stride very bumpy and is causing extra vibrations. Main shroud is making noise with the extra vibrations and pulley covers are beginning to loosen aswell because of exseseive vibrations. All moving parts have been lubricated and tightened down. Noise is still present.</p>				130.00	130.00

				Subtotal	\$130.00
				Sales Tax (7.0%)	\$0.00
				Total	\$130.00
				Payments/Credits	\$0.00
				Balance Due	\$130.00

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



INVOICE #52837

ISSUED:

Oct 29, 2024

DUE:

Oct 29, 2024

RECIPIENT:
Lakeside Plantation CDD

2200 Plantation Boulevard
North Port, Florida 34289

SENDER:
Joshua Tree, INC

2620 Brightside Court
Cape Coral, Florida 33991

SERVICE ADDRESS:

2200 Plantation Boulevard
North Port, Florida 34289

 Email: jtoffice@myjoshuatree.com

 Website: <https://myjoshuatree.com/>

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 28, 2024				
Tree Pruning	<ul style="list-style-type: none"> • Cut up Slash pine laying on ground back to property line at 2137 Boxwood • Cart away all resulting debris 	1	\$350.00	\$350.00

0013205380046500
Dead Slash Pine

Thank you for your business. Please contact us with any questions regarding this invoice. Late charge of 1.5% shall be charged per month (18% per year) for all invoices outstanding after 30 days, client agrees to pay all attorney fees associated with collections if needed.

Total
\$350.00
Pay Now



INVOICE #52838

ISSUED:
Oct 29, 2024

DUE:
Oct 29, 2024

RECIPIENT:

Lakeside Plantation CDD
2200 Plantation Boulevard
North Port, Florida 34289

SENDER:

Joshua Tree, INC
2620 Brightside Court
Cape Coral, Florida 33991

SERVICE ADDRESS:

1599 Scarlett Avenue
North Port, Florida 34289

Email: jtooffice@myjoshuatree.com
Website: <https://myjoshuatree.com/>

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 28, 2024				
Stump Removal	<ul style="list-style-type: none"> • Stump grind uprooted Magnolia on Plantation Blvd. • Level area • Cart away excess grindings <p>Disclaimer: Our stump grinding service takes all necessary precautions to ensure safe and efficient removal of tree stumps from your property. However, please note that stump grinding involves the use of heavy machinery and may result in some damage to the surrounding area, such as grass, plants, or landscaping. Additionally, we are not responsible for any hidden obstacles or underground utilities that may be present in the stump removal area, and it is the responsibility of the property owner to locate and mark any such obstacles prior to our arrival. By hiring our service, you acknowledge and accept the terms here in.</p>	1	\$400.00	\$400.00
Tree removal	<ul style="list-style-type: none"> • Cut Slash pines back to property line at 1599 & 1611 Scarlet road • Cart away all resulting debris <p>Please note that tree service usually involves the use of machinery and may result in some minor damage to the surrounding area, such as turf, plants, or landscaping.</p>	1	\$1,400.00	\$1,400.00

0013205380046500
Slump & Tree Removal



INVOICE #52838

ISSUED:
Oct 29, 2024

DUE:
Oct 29, 2024

Thank you for your business. Please contact us with any questions regarding this invoice. Late charge of 1.5% shall be charged per month (18% per year) for all invoices outstanding after 30 days, client agrees to pay all attorney fees associated with collections if needed.

Total **\$1,800.00**

Pay Now



INVOICE #52839

ISSUED:
Oct 29, 2024

DUE:
Oct 29, 2024

RECIPIENT:

Lakeside Plantation CDD
2200 Plantation Boulevard
North Port, Florida 34289

SENDER:

Joshua Tree, INC
2620 Brightside Court
Cape Coral, Florida 33991

SERVICE ADDRESS:

2200 Plantation Boulevard
North Port, Florida 34289

Email: jtoffice@myjoshuatree.com
Website: <https://myjoshuatree.com/>

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Oct 28, 2024				
Tree removal	<ul style="list-style-type: none"> • Cut up and haul away pine tree laying on grass at 1423 Dixie lane • Cart away all resulting debris <p>Please note that tree service usually involves the use of machinery and may result in some minor damage to the surrounding area, such as turf, plants, or landscaping.</p>	1	\$150.00	\$150.00
Tree removal	<ul style="list-style-type: none"> • Flush cut declining Oak tree • Grind stump • Cart away all resulting debris <p>Please note that tree service usually involves the use of machinery and may result in some minor damage to the surrounding area, such as turf, plants, or landscaping.</p>	1	\$600.00	\$600.00

0013205380046500
Pine, stump & Oak Removal



INVOICE #52839

ISSUED:
Oct 29, 2024

DUE:
Oct 29, 2024

Product/Service	Description	Qty.	Unit Price	Total
Stump Removal	<ul style="list-style-type: none"> • Flush cut damaged tree on main road • Grind stump • Cart away all resulting debris 	1	\$450.00	\$450.00

Disclaimer: Our stump grinding service takes all necessary precautions to ensure safe and efficient removal of tree stumps from your property. However, please note that stump grinding involves the use of heavy machinery and may result in some damage to the surrounding area, such as grass, plants, or landscaping. Additionally, we are not responsible for any hidden obstacles or underground utilities that may be present in the stump removal area, and it is the responsibility of the property owner to locate and mark any such obstacles prior to our arrival. By hiring our service, you acknowledge and accept the terms here in.

Thank you for your business. Please contact us with any questions regarding this invoice. Late charge of 1.5% shall be charged per month (18% per year) for all invoices outstanding after 30 days, client agrees to pay all attorney fees associated with collections if needed.

Total **\$1,200.00**

Pay Now

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

October 31, 2024

0013105130031500

General Counsel Sep24

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

Invoice No. 3469967
 12323-1

Re: General Counsel/Monthly Meeting

For Professional Legal Services Rendered

09/03/24	S. Sandy	0.20	63.00	Confer regarding letter to Powell
09/11/24	S. Sandy	0.50	157.50	Review draft agenda and minutes
09/13/24	D. Wilbourn	0.80	140.00	Prepare demand letter to resident regarding damage to District property
09/18/24	S. Sandy	2.10	661.50	Prepare for and attend board meeting; conduct follow-up regarding same
09/18/24	S. Sandy	0.10	31.50	Coordinate response to the Florida Office of Economic and Demographic Research's Water and Land Survey
09/19/24	S. Sandy	1.30	409.50	Prepare agreement for pergola replacement services and notices of rule making and rule development related to rental fees
09/19/24	D. Wilbourn	1.00	175.00	Prepare notices for amenity rates amendment; prepare agreement for pergola replacement
09/20/24	H. Hurley	0.10	17.50	Confer with District staff regarding the Florida Office of Economic and Demographic Research's Water and Land Survey

KUTAK ROCK LLP

Lakeside Plantation CDD
 October 31, 2024
 Client Matter No. 12323-1
 Invoice No. 3469967
 Page 2

09/20/24	S. Sandy	0.30	94.50	Prepare notices for public hearing on rental rates
09/22/24	S. Sandy	0.20	63.00	Confer regarding change of date for public hearing on rental rates
09/23/24	S. Sandy	0.10	31.50	Facilitate response to Florida Department of Management Services' local government retirement plan survey
09/26/24	S. Sandy	0.20	63.00	Prepare response to auditor request
09/30/24	J. Gillis	0.40	70.00	Coordinate response to auditor letter
TOTAL HOURS		7.30		
TOTAL FOR SERVICES RENDERED				\$1,977.50
TOTAL CURRENT AMOUNT DUE				<u>\$1,977.50</u>



Corporate Office
 PO Box 267
 Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/1/2024	187665

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

Property Information

Services for the month of November 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	12,836.64	12,836.64
EFFECTIVE SEPTEMBER 1, 2022			
0013205380046400 Landscape maint nov24			

			Total	\$12,836.64
Questions regarding this invoice? Please e-mail arpayments@lmpro.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	12/1/2024	Balance Due	\$12,836.64



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/30/2024	188110

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

Property Information
2200 Plantation Blvd North Port, FL 34289

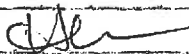
Estimate #

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 10-30-2024 Hours - 7pm - 1130aM Dump Fees = 2 @ \$350 = \$700 Equipment Supervisor Sergio Rojas 4.5 hours Laborers (5) 8.5 hours each Estaban Portillo Fernando Medina Jorge Mejias			
	2	350.00	700.00
	1	100.00	100.00
	4.5	80.00	360.00
	13.5	60.00	810.00
0013205380046501 Hurricane Recovery 10/30			
Total			\$1,970.00
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	11/29/2024	Balance Due
			\$0.00
			\$1,970.00

Check Request

District	<u>Lakeside Plantation CDD</u>	Date	<u>10/31/24</u>
Payable to	<u>Andy Geremia</u>		
Amount Requested	<u>\$390.00</u>	Account Number	
Requested By	<u>Hannah Myers</u>		
Description of Need	<u>Mr. Game Show Dec 13th Music Bingo Event</u>		
Approved By	<u></u>	Signature	
Received By		Signature	

Event scheduled 12/13/24
6³⁰ - 8 pm

0013305380048000

INVOICE



Mr GameShow LLC
12512 Meribel St, Venice, FL 34293, UNITED STATES
Phone: +1 860-919-8782;
MrGameShowHost@gmail.com

Invoice No#: 1394
Invoice Date: Oct 31, 2024
Due Date: Oct 31, 2024



\$390.00
AMOUNT DUE

BILL TO
Lakeside Plantation
manager@lakesideplantationcdd.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Dec 13 Music Bingo	\$390.00	\$390.00
	Subtotal		\$390.00
	Shipping		\$0.00
	TOTAL		\$390.00 USD

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



Invoice Number 307814
Sale Date 11/1/2024
Due Date 11/11/2024

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

Description	Qty	Price	Net	Tax	Total
Monitoring-Commercial-Fire-Basic For: Lakeside Plantation-F at 2200 Plantation Blvd. North Port, FL 34286 Period Covered: 11/01/2024 to 01/31/2025 inclusive.	3	\$30.00	\$90.00	\$0.00	\$90.00
Monitoring-Commercial-Security-Basi For: Lakeside Plantation at 2200 Plantation Blvd. North Port, FL 34289 Period Covered: 11/01/2024 to 01/31/2025 inclusive.	3	\$22.50	\$67.50	\$0.00	\$67.50
TOTALS			\$157.50	\$0.00	\$157.50

0013305380048400
Fire & Security Monitor

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

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



Customer : Lakeside Plantation CDD

Invoice Number 307814
Bill Payer ID 11765

Acct. Bal. \$352.50 Amount Remitted

CSID
Date Remitted

Payment Method Check Check Number

Charge* Card Number
Name On Card

Billing Zipcode
Exp Date
Card ID

Signature

*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 # 307814



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: PS1114509
 Invoice Date: 10/1/2024

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 10/1/2024
 Due Date 10/31/2024
 Terms Net 30

Customer ID L2077
 P.O. Number
 P.O. Date 10/1/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,299.00	1,299.00
October Billing					
10/1/2024 - 10/31/2024					
Site 15 Littoral/Wetland					
Site 16 Littoral/Wetland					
Site 18 Littoral/Wetland					
Site 19 Littoral/Wetland					
Lakeside Plantation Cdd LAKE ALL					

0013205380046000
 Lake Maintenance Oct24

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

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: PSI122212
 Invoice Date: 11/1/2024

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 11/1/2024
 Due Date 12/1/2024
 Terms Net 30

Customer ID L2077
 P.O. Number
 P.O. Date 11/1/2024
 Our Order No.


Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,299.00	1,299.00
November Billing					
11/1/2024 - 11/30/2024					
Site 15 Littoral/Wetland					
Site 16 Littoral/Wetland					
Site 18 Littoral/Wetland					
Site 19 Littoral/Wetland					
Lakeside Plantation Cdd LAKE ALL					

0013205380046000
 Lake Maintenance NOV24

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

Check Request

District	LAKESIDE PLANTATION CDD	Date	11-8-24
Payable to	Barry R. Riebau		
Amount Requested	\$ 550.00	Account Number	
Requested By	Harold Myers		
Description of Need	Rescheduled Event Cancelled by Hurricane		
Approved By		Signature	
Received By		Signature	

NEW Rescheduled date
December 6, 2024

This was contracted when
Arch Amenities was still
on board.

0013305380048000
Trivia 12/6/24

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 December 6, 2024

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.

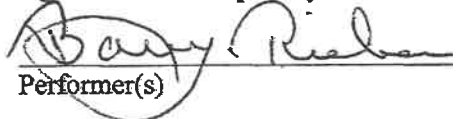
Harold Myers, agent for Lakeside Plantaion CDD agrees that the performance described above shall not be recorded, reproduced or transmitted without the written permission of the performers.

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)

 11/6/24
 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.

Governmental Management Services- Tampa, LLC

1001 Bradford Way
 TN 37763

Invoice

Date	Invoice #
10/25/2024	16

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/25/2024			
Quantity	Item Code	Description			Price Each	Amount
	Facility Manageme...	Amenity Payroll- Oct 24			24,037.43	24,037.43
		0013305380012000				
					Total	\$24,037.43

Governmental Management Services- Tampa, LLC

Invoice

1001 Bradford Way
TN 37763

Date	Invoice #
11/1/2024	17

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			11/1/2024				
Quantity	Item Code	Description	Price Each	Amount			
	Management Fees	Management Fees- Nov 24	4,541.67	4,541.67			
	Website Mainten...	Website Maintenance- Nov 24	74.17	74.17			
	Information Techno...	Information Tech- Nov 24	115.92	115.92			
	Dissemination Agent	Dissemination Agent- Nov 24	83.33	83.33			
	Reimbursed Expense	Postage	252.67	252.67			
	Printing	Printing	52.45	52.45			
		0013105130034000					
		0013105130035200					
		0013105130035100					
		0013105130031300					
		0013105130042000					
		0013105130042500					
						Total	\$5,120.21

HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
FAX: (941) 766-1108

Mailing Address
P.O. Box 739097
Dallas, TX 75373-9097

Bill To

LAKESIDE PLANTATION
2200 PLANTATION BLVD
NORTH PORT, FL 34289

Invoice

Date

10/28/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	M1118742	NET 10	11/7/2024	DAVID
Quantity	Description	Serviced	Amount	
1	PRESSURE GAUGE <i>Pressure Gauge Replacement 330-53800 - 51000</i>	10/25/2024	17.87	
Total			\$17.87	
Payments/Credits			\$0.00	
Total Account Balance			\$2,370.19	

PLEASE NOTE: OUR MAILING ADDRESS HAS CHANGED. PLEASE SEND PAYMENTS TO P.O. BOX 739097 DALLAS, TX 75373-9097

LIC. # CPC 053310

POOL MAINTENANCE & REPAIRS

www.howardspoolworld.com

HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
 FAX: (941) 766-1108

Mailing Address
 P.O. Box 739097
 Dallas, TX 75373-9097

PAST DUE

Bill To
 LAKESIDE PLANTATION
 2200 PLANTATION BLVD
 NORTH PORT, FL 34289

330-53800-51000

Invoice

Date

9/24/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	TW32244	NET 10	10/4/2024	DAVID
Quantity	Description	Serviced	Amount	
36	19" DE GRIDS	9/24/2024	864.00	
			Total	\$864.00
			Payments/Credits	-\$411.68
			Total Account Balance	\$4,270.19

PLEASE NOTE: OUR MAILING ADDRESS HAS CHANGED. PLEASE SEND PAYMENTS TO P.O. BOX 739097 DALLAS, TX 75373-9097

Innotech Construction Services

1077 Innovation Ave Unit 112
North Port, FL 34289
+19412040159
innotechconstructiongroup@gmail.com

001- 330-53800-48102

INVOICE

BILL TO
Lakeside Plantation
2800 Plantation Blvd
North Port, FL 33948

INVOICE 1024-83
DATE 10/22/2024
TERMS Due on receipt
DUE DATE 10/22/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/21/2024		A/C Repair Remove and Replace Motor damaged from electrical surge	
	Sales	Parts	1,800.00
	Sales	Labor	500.00

BALANCE DUE \$2,300.00

0013305380048102

Innotech Construction Services

1077 Innovation Ave Unit 112
 North Port, FL 34289
 +19412040159
 innotechconstructiongroup@gmail.com

INVOICE

BILL TO
 Lakeside Plantation
 2800 Plantation Blvd
 North Port, FL 33948

INVOICE 1109-73(395)
 DATE 04/23/2024
 TERMS Due on receipt
 DUE DATE 05/23/2024

DATE	ACTIVITY	DESCRIPTION	AMOUNT
04/20/2024		Service Notes:	
		Found system low on refrigerant. Performed a leak check and found a leak in the liquid line solder joint; this is an existing line. Cut out and replaced the bad section of line, evacuated it and recharged. System running OK now.	
	Sales	Materials: R-410A	2,700.00
	Sales	Materials: Torch & Vac	45.00
	Sales	Labor: Technician - 3 Hours	375.00

The section of line that was leaking was a pre-existing line and not part of the new installation. The warranty does not apply to this repair today. Charges are for Labor and Materials to fix a leak at a weld joint on a pre-existing copper line to return the system to functioning capacity.

BALANCE DUE**\$3,120.00**

0013305380048102

Innotech Construction Services

1077 Innovation Ave Unit 112
 North Port, FL 34289
 +19412040159
 innotechconstructiongroup@gmail.com

INVOICE

BILL TO
 Lakeside Plantation
 2800 Plantation Blvd
 North Port, FL 33948

INVOICE 1109-73(416)
DATE 06/10/2024
TERMS Due on receipt
DUE DATE 06/10/2024

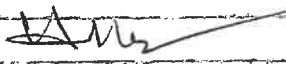

DATE	ACTIVITY	DESCRIPTION	AMOUNT
06/10/2024		Gym A/C System; not blowing/no blowing cold	
		Service Notes:	
		Upon system inspection, found system had a loose/disconnected wire in the fan. Resodered the wire and tested for functionality. Cleaned and flushed the condensate line. System is running OK now.	
	Sales	Labor: Technician	200.00

The section of line that was leaking was a pre-existing line and not part of the new installation. The warranty does not apply to this repair today. Charges are for Labor and Materials to fix a leak at a weld joint on a pre-existing copper line to return the system to functioning capacity.

BALANCE DUE**\$200.00**

0013305380048102

Check Request

District	Lakeside Plantation CDD	Date	11/22/24
Payable to	Jacquelin Baldell		
Amount Requested	105.00	Account Number	
Requested By	Harold Myers		
Description of Need	FIT TO CORE CLASS		
Approved By		Signature	
Received By		Signature	

Hannah,
 I pulled the amounts out of
 mindbody.

001-300-36900-10000

170.00 Sales
 30.00 Room Rental
 35.00 25% our commission

105.00 Due to Jackie

Kings III Of America, LLC

751 Canyon Dr Ste 100
 Coppell, TX 75019
 (972) 462-0611

53

Invoice

Invoice Number	Date
2827931	10/1/2024
Amount Due	Due Date
	10/1/2024

To: Governmental Management Services
 4530 Eagle Falls Pl
 Tampa, FL 33619

Remit To: Kings III of America, LLC
 751 Canyon Drive Ste 100
 Coppell, TX 75019

Amount Enclosed: _____

Net Due**\$126.00**

*Detach And Return Top Portion With Your
 Payment*

Customer Detail

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Governmental Management Services	42876		10/1/2024	10/1/2024

Quantity	Description	Rate	Amount
3	2800 Plantation Blvd, 2800 Plantation Blvd, North Port, FL Pool Phone(s) - Complete Service, 10/01/2024-12/31/2024	42.00	126.00
		Subtotal:	\$126.00
	Tax		\$0.00
	Payments/Credit Applied		(\$0.00)

Date	Invoice #	Description	Amount	Balance Due
10/1/2024	2827931	Recurring Charges	\$126.00	\$126.00



54
 Symbiont Service Corp.
 4372 North Access Road
 Englewood, FL 34224

Phone: (941) 474-9306
 Fax: (941) 473-9306
<https://symbiontservice.com/>

Bill to
Lakeside Plantation
 c/o Governmental Management Services
 219 E. Livingston St.
 Orlando, FL 32801

Ship to
Lakeside Plantation
 2200 Plantation Blvd.
 North Port, FL 34289

001-330-53800-51000

Phone Number: (941) 423-5500

Work Order #: 68912

Transaction Date: 9/24/2024

Terms: Net

Invoice #: i56594

Assigned Tech: William H.

Item	Description	Price	Amount	Equipment
DIAG FEE	Diagnostic Fee (No PM)	\$45.00	\$45.00	210302439
Notes	found breaker tripping to spa heater s#210302439 checked capacitor and compressor both were good found breaker has failed and need to be replaced breaker is a 50amp QO gfci breaker	\$0.00	\$0.00	210302439
SERVICE CALL	Service Call - Regular Hours (Zone 1, 2, 3, 6)	\$115.00	\$115.00	210302439

You could have saved \$4.50

Subtotal: \$160.00

Total: \$160.00

Payments: \$0.00

Balance Due: \$160.00

0013305380051000


Date	Auth #	Method
------	--------	--------

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/06/24	00062	9/27/24	3784	202409	600	53800	60000		FINAL BALANCE BLINDS	*	1,689.75		
									19 FINGERS LLC DBA BUDGET BLINDS			1,689.75	000158
11/06/24	00065	10/30/24	137	202410	600	53800	60000		FOUNTAIN REMOVAL	*	18,292.50		
									MK CONSTRUCTION GROUP LLC			18,292.50	000159
11/21/24	00066	10/29/24	24-12914	202410	600	53800	48103		PARK BENCHES	*	4,540.00		
									RECYCLED PLASTIC FACTORY, LLC			4,540.00	000160
TOTAL FOR BANK C											24,522.25		
TOTAL FOR REGISTER											24,522.25		

For Lakeside Plantation- 031-600-53800-60000 Capital Reserve

The Vender is listed as 19 Fingers LLC DBA Budget Blinds

Check Request

District	Lakeside Plantation CDD	Date	10/30/24
Payable to	Budget Blinds		
Amount Requested	\$ 1689.75	Account Number	INVOICE 3784
Requested By	HMyers		
Description of Need	Final Balance Due After installation		
Approved By		Signature	
Received By		Signature	

Hi Hamish

They did our complete install on the mini blinds today sending the final invoice to pay them in the amount of \$1689.75

Thanks
Harold

Order Confirmation / Invoice

Invoice #: 3784 09/27/2024

Designer: Brian Franke

Account Name: Lakeside Plantation Clubhouse / Mary Martin

Budget Blinds of Cape Coral & Punta Gorda

1601 SE 46TH LN
 CAPE CORAL, FL 33904-8729
 Phone: (239) 437-9915
 Email: bfranke@budgetblinds.com
 Web Site: <https://budgetblinds.com/punta-gorda-fl/>



Bill to Address	
Lakeside Plantation Clubhouse / Mary Martin 2800 Plantation Blvd North Port, FL 34289	Cell : *(941) 400-6247 Email : manager@lakesideplantationcdd.com Sidemark : Lakeside PO# :

Installation Address
Lakeside Plantation Clubhouse / Mary Martin 2800 Plantation Blvd North Port, FL 34289

Window Name	Product	Taxable	Unit Price	Qty	Total
GRT - W1	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GRT - W2	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GRT - W3	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GRT - W4	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GRT - W5	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GRT - W6	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
KIT - W1	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00

Order Confirmation / Invoice

Invoice #: 3784 09/27/2024

Designer: Brian Franke

Account Name: Lakeside Plantation Clubhouse / Mary Martin

Budget Blinds of Cape Coral & Punta Gorda

1601 SE 46TH LN

CAPE CORAL, FL 33904-8729

Phone: (239) 437-9915

Email: bfranke@budgetblinds.com

Web Site: https://budgetblinds.com/punta-gorda-fl/



Window Name	Product	Taxable	Unit Price	Qty	Total
KIT - W2	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GAME - W1	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GAME - W2	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
GAME - W3	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
OFF - W1	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
OFF - W2	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
OFF - W3	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
OFF - W4	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 29 3/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$400.00	1	\$400.00

Blinds • Shutters • Shades • Drapes • Home Automation

Order Confirmation / Invoice

Invoice #: 3784 09/27/2024

Designer: Brian Franke

Account Name: Lakeside Plantation Clubhouse / Mary Martin

Budget Blinds of Cape Coral & Punta Gorda

1601 SE 46TH LN

CAPE CORAL, FL 33904-8729

Phone: (239) 437-9915

Email: bfranke@budgetblinds.com

Web Site: https://budgetblinds.com/punta-gorda-fl/



Style and service for every budget.

Window Name	Product	Taxable	Unit Price	Qty	Total
CONF - W1	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 29 3/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$400.00	1	\$400.00
CONF - W2	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 29 3/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$400.00	1	\$400.00
CONF - W3	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
CONF - W4	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
CONF - W5	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
FIT - W1	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
FIT - W2	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
FIT - W3	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00



Order Confirmation / Invoice

Budget Blinds of Cape Coral & Punta Gorda

1601 SE 46TH LN
 CAPE CORAL, FL 33904-8729
 Phone: (239) 437-9915
 Email: bfranke@budgetblinds.com
 Web Site: https://budgetblinds.com/punta-gorda-fl/



Invoice #: 3784 09/27/2024

Designer: Brian Franke

Account Name: Lakeside Plantation Clubhouse / Mary Martin

Window Name	Product	Taxable	Unit Price	Qty	Total
FIT - W4	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
FIT - W5	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
FIT - W6	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00
FIT - W7	FAUX WOOD BLINDS NORMAN WINDOW FASHIONS; Product: SMARTPRIVACY FAUX WOOD CORDLESS BLINDS, Model: 2.5 INCH SLAT, Mount: INSIDE, Slat Color: PURE WHITE SMOOTH (P001), Window Type: SINGLE, Blind Type: SINGLE, Wand Tilt: LEFT, Wand Drop: STANDARD 38 1/4", Valance Design: 2 1/2" MODERN CURVED, Valance Width: DEFAULT WIDTH, Valance Return Size: NO RETURNS, Side Mount Bracket: NO, Hold Down: NO,	N	\$280.00	1	\$280.00

Additional Items	Memo	Taxable	Unit Price	Qty	Total
4. NQA warranty 5 year	5 year No Questions Asked warranty - one time use per product	N	\$0.00	1	\$0.00
1. Installation - blinds and shades		N	\$945.00	1	\$945.00
2. Shipping - blinds, shades	add'l units, minimum \$25	N	\$270.00	1	\$270.00

Discount Summary	Memo
30% - Current promotion	

Payment Date	Payment Method	Memo	Amount
09/26/2024	Check		\$5,069.25



Order Confirmation / Invoice

Invoice #: 3784 09/27/2024

Designer: Brian Franke

Account Name: Lakeside Plantation Clubhouse
/ Mary Martin

Budget Blinds of Cape Coral & Punta Gorda

1601 SE 46TH LN

CAPE CORAL, FL 33904-8729

Phone: (239) 437-9915

Email: bfranke@budgetblinds.com

Web Site: <https://budgetblinds.com/punta-gorda-fl/>



You certify that the product information described above is accurate and complete. The purchase price of the product is payable to Budget Blinds at the time of ordering and is not refundable. For all orders valued at under \$3,000, payment in full is required to begin processing the order. For orders over \$3,000, 75% payment is due upon order with 25% balance due upon installation. Partial installations with balances due will be paid at the time of first installation. If customer cannot provide access for the installation or accommodate receipt of product the full balance will become due 14 days after Budget Blinds first attempt at contact for installation or delivery. Products described are specifically designed and custom built and Budget Blinds will take action upon execution of this agreement to order and have constructed those items set forth herein. Therefore, this agreement is not subject to cancellation or revision for any reason after 72 hours of order placement. The delivery date, when given, shall be deemed approximate and performance is subject to delays caused by strikes, fires, acts of God or other reasons not under the control of Budget Blinds, as well as availability of product. Budget Blinds makes no warranty expressed or implied, regarding the products or components and hereby disclaims all warranty or stated or implied fitness for particular purpose and Budget Blinds shall have no liability for direct, indirect, special, consequential, incidental or punitive damages.

Product Subtotal:	\$7,920.00
Total Discounts Applied:	(\$2,376.00)
Additional Charges:	\$1,215.00
Order Subtotal:	<u>\$6,759.00</u>
Est Tax/Tax:	\$0.00
Total:	<u>\$6,759.00</u>
Payments Made:	\$5,069.25
Balance Due:	<u>\$1,689.75</u>

Terms & Conditions

For the safety of our installers and your belongings, please ensure that the windows, doors, or any spaces where treatments are to be installed are cleared of furniture, decor, or any other objects that may impede the installation process. Please also be sure to contain pets and supervise children while installation is in progress.

ALL SALES ARE FINAL. You may Cancel this transaction, without any Penalty or Obligation, within THREE BUSINESS DAYS from the date you approve this order. If you cancel during the cancellation period, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following the receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled. If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk. If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract. Customer is responsible for attorney's fees and/or costs if legal action is necessary to recover any balance due.

To cancel this transaction, mail, fax, or email a signed and dated Cancellation Request to the contact information provided on the quote/contract NO LATER THAN MIDNIGHT OF THE 3RD BUSINESS DAY FROM DATE OF TRANSACTION.

Consumer Disclosure and Consent Under the ESIGN Act

This document serves as a disclosure and consent statement as required under Section 101(c) of the Electronic Signatures in Global and National Commerce Act (ESIGN Act).

- Electronic Records and Signatures:** By agreeing to this statement, you consent to the use of electronic records and signatures in our transactions with you. You understand that electronic signatures and records are legally binding in the same way as traditional paper documents and handwritten signatures.
- Hardware and Software Requirements:** To access and retain electronic records, you will need the following: A device with Internet and email access.

Blinds • Shutters • Shades • Drapes • Home Automation

Order Confirmation / Invoice

Budget Blinds of Cape Coral & Punta Gorda

1601 SE 46TH LN
CAPE CORAL, FL 33904-8729
Phone: (239) 437-9915
Email: bfranke@budgetblinds.com
Web Site: https://budgetblinds.com/punta-gorda-fl/



Invoice #: 3784 09/27/2024
Designer: Brian Franke
Account Name: Lakeside Plantation Clubhouse / Mary Martin

- 3. Right to Paper Copy: You have the right to request a paper copy of any electronic record. A paper copy of any electronic record is available at no cost.
4. Withdrawing Consent: You may withdraw your consent to receive electronic records at any time. To withdraw consent, you must notify your local Budget Blinds franchise that you wish to withdraw and request all documents, notices, and disclosures in paper format. After withdrawing consent if at any point in the future you proceed forward with a new transaction and utilize the electronic signature system you are once again consenting to receive records electronically.
5. Updating Contact Information: It is your responsibility to keep your contact information up to date. Please inform your local Budget Blinds franchise if you need to update any contact information.
6. Legal Effect: Your consent to use electronic records and signatures does not alter your rights or obligations under federal and state laws unless such rights or obligations are specifically addressed in the agreement or law.

Signatures

Signature

Date

Sales Rep

Date

Order
Confirmation / Invoice

Invoice #: 3784 09/27/2024

Designer: Brian Franke

Account Name: Lakeside Plantation Clubhouse
/ Mary Martin

Budget Blinds of Cape Coral & Punta
Gorda

1601 SE 48TH LN

CAPE CORAL, FL 33904-8729

Phone: (239) 437-9915

Email: bfranke@budgetblinds.com

Web Site: <https://budgetblinds.com/punta-gorda-fl/>

BUDGET
BLINDS
Style and service for every budget.

**! WARNING /
ADVERTENCIA**



Window blind cord can **STRANGLE** your child. To prevent strangulation, purchase cordless products or products with inaccessible cords.

La cuerda de la persiana puede **ESTRANGULAR** a su niño. Para evitar el estrangulamiento, compre alternativas cuerda o productos con cuerdas inaccesibles.

! WARNING

 The cords on this product present a potential strangulation hazard.

 For child safety, consider cordless alternatives or products with inaccessible cords.

! MISE EN GARDE

 Les cordons de ce produit présentent un risque d'étranglement.

 Pour la sécurité des enfants, envisagez à choisir des produits sans cordon ou des produits dont les cordons ne sont pas accessibles.

5.1.3 & 5.1.4

MK Construction Group LLC CRC1334351

3762 Tamiami Trl
 Port Charlotte, FL 33952-8363
 US
 +19417166620
 info@mkcsinc.com
 www.mkcsinc.com

0316005380060000

INVOICE

BILL TO
 Lakeside Plantation
 2320 S West Shore Blvd
 Tampa, FL 33629

INVOICE	137
DATE	10/30/2024
TERMS	Net 10
DUE DATE	11/09/2024

DATE	DESCRIPTION
------	-------------

Provide all labor and materials to perform the following:

- Remove two (2) fountains down to ground including block, foundation and dirt
- Remove two old fiberglass pits (old non active and disconnected pump pits)
- Fill in site with dirt as needed
- Supply and install sod
- Clean site during the work and after completion
- Obtain and pay for demo permit

Payment terms:

- 50% down payment
- 50% due upon completion

Please make checks payable to MK Construction Group LLC

Thank you!

BALANCE DUE

\$18,292.50

INVOICE

* CAPITAL RESERVE 031-600-53800-48103

Date Invoice #
 10/29/2024 24-12914

Bill To

Lakeside Plantation
 2800 Plantation Blvd
 North Port, FL 34289
 Harold Myers 941-423-5500
 manager@lakesideplantationcdd.c

Ship To

Lakeside Plantation
 2800 Plantation Blvd
 North Port, FL 34289
 Harold Myers 941-423-5500
 manager@lakesideplantationcdd.com

S.O. No.	P.O. Number	Rep	Terms	Due Date	Ship	Via	F.O.B.
10759		CG	Prepay	10/29/2024	10/29/2024	GSutton	ENGLEWOOD, FL
Item Code	Color	Description			Quantity	Price Each	Amount
HBN06	tan on black	6 ft High Back Park Bench - RPL Seat, Back & 3 Black Legs			8	552.50	4,420.00
DELIVERY		Curbside Delivery - Customer must provide staff and/or equipment (forklift) for offload			1	120.00	120.00
		Lakeside Plantation 2800 Plantation Blvd North Port, FL 34289 Harold Myers 941-423-5500 manager@lakesideplantationcdd.com					
						Subtotal	\$4,540.00
						Sales Tax (7.0%)	\$0.00
						Total	\$4,540.00
						Payments/Credits	\$0.00
						Balance Due	\$4,540.00

Phone 941-473-1618

Fax 941-473-0131

www.RecycledPlasticFactory.com



Electric Bill Statement

For: Sep 24, 2024 to Oct 24, 2024 (30 days)

Statement Date: Oct 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

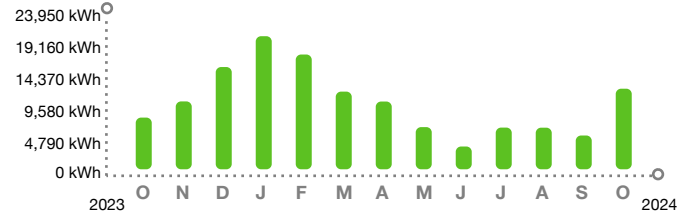
\$1,330.01

TOTAL AMOUNT YOU OWE

Nov 14, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	862.49
Payments received	-862.49
Balance before new charges	0.00

Total new charges	1,330.01
Total amount you owe	\$1,330.01

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 13, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 04, 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

\$1,330.01
TOTAL AMOUNT YOU OWE

Nov 14, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMM DEVELOPMENT
DIST

Account Number: 67
84595-15071

BILL DETAILS

Amount of your last bill	862.49
Payment received - Thank you	-862.49
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>	\$370.00
Fuel: <small>(\$0.029780 per kWh)</small>	\$391.85
Demand: <small>(\$13.02 per KW)</small>	\$429.66

Electric service amount 1,221.72

Gross receipts tax (State tax) 31.35
Franchise fee (Reqd local fee) 75.81

Taxes and charges 107.16

Regulatory fee (State fee) 1.13

Total new charges \$1,330.01

Total amount you owe \$1,330.01

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KL84533. Next meter reading Nov 22, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	29089		15931		13158
Demand KW	32.58				33

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 24, 2024	Sep 24, 2024	Oct 25, 2023
kWh Used	13158	5516	8441
Service days	30	32	30
kWh/day	438	172	281
Amount	\$1,330.01	\$862.49	\$1,122.63

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 ›](#)

Lower your energy bill

Earn monthly bill credits by allowing FPL Business On Call® to cycle off your A/C only when necessary.

[Start saving ›](#)

Easy way to save lives

As you set clocks back on Nov. 3 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 24, 2024 to Oct 24, 2024 (30 days)

Statement Date: Oct 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

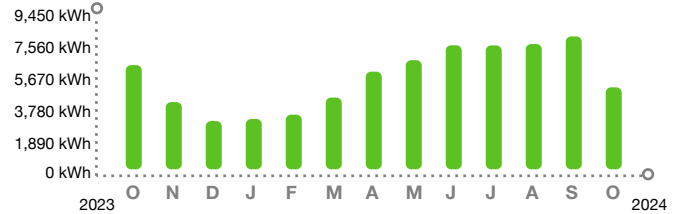
\$705.87

TOTAL AMOUNT YOU OWE

Nov 14, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after January 13, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 04, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	926.81
Payments received	-926.81
Balance before new charges	0.00

Total new charges	705.87
Total amount you owe	\$705.87

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

\$705.87

TOTAL AMOUNT YOU OWE

Nov 14, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number: 69
 LAKESIDE PLANTATION 57421-67439
 COMM DEVELOPMENT
 DIST

BILL DETAILS

Amount of your last bill	926.81
Payment received - Thank you	-926.81
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$148.47
Fuel: (\$0.029780 per kWh)	\$157.24
Demand: (\$13.02 per KW)	\$312.48
Electric service amount	648.40
Gross receipts tax (State tax)	16.64
Franchise fee (Reqd local fee)	40.23
Taxes and charges	56.87
Regulatory fee (State fee)	0.60
Total new charges	\$705.87
Total amount you owe	\$705.87

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KLL2846. Next meter reading Nov 22, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	00584	00056	10	5280
Demand KW	2.37		10.00	24

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 24, 2024	Sep 24, 2024	Oct 25, 2023
kWh Used	5280	8560	6710
Service days	30	32	30
kWh/day	176	267	223
Amount	\$705.87	\$926.81	\$887.77

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 >](#)

Lower your energy bill

Earn monthly bill credits by allowing FPL Business On Call® to cycle off your A/C only when necessary.

[Start saving >](#)

Easy way to save lives

As you set clocks back on Nov. 3 to end daylight saving time, change smoke alarm batteries to save lives.

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: Sep 24, 2024 to Oct 24, 2024 (30 days)

Statement Date: Oct 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

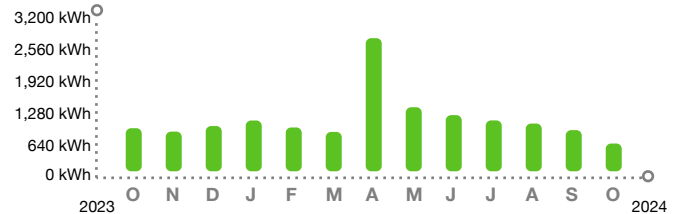
\$87.74

TOTAL AMOUNT YOU OWE

Nov 14, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	123.31
Payments received	-123.31
Balance before new charges	0.00
<hr/>	
Total new charges	87.74
Total amount you owe	\$87.74

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 13, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 04, 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

\$87.74
TOTAL AMOUNT YOU OWE

Nov 14, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMMUNITY
DEVELOPMENT DIST

Account Number: 04126-05586

71

BILL DETAILS

Amount of your last bill	123.31
Payment received - Thank you	-123.31
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>	\$49.77
Fuel: <small>(\$0.029780 per kWh)</small>	\$18.05
Electric service amount	80.60
Gross receipts tax (State tax)	2.07
Franchise fee (Reqd local fee)	5.00
Taxes and charges	7.07
Regulatory fee (State fee)	0.07
Total new charges	\$87.74
Total amount you owe	\$87.74

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJ00314. Next meter reading Nov 22, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	05600		04994		606

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 24, 2024	Sep 24, 2024	Oct 25, 2023
kWh Used	606	898	940
Service days	30	32	30
kWh/day	20	28	31
Amount	\$87.74	\$123.31	\$143.07

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 >](#)

Lower your energy bill

Earn monthly bill credits by allowing FPL Business On Call® to cycle off your A/C only when necessary.

[Start saving >](#)

Easy way to save lives

As you set clocks back on Nov. 3 to end daylight saving time, change smoke alarm batteries to save lives.

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.

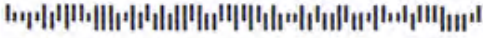


City of North Port Utilities

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	10/24/2024	11/14/2024

Total Current Charges	\$815.80
Balance Forward	\$0.00
Total Amount Due	\$815.80



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

000043123000156052000000815803

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	10/24/2024	11/14/2024

Last Bill Amount	\$147.50
Payments	-\$147.50
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$147.50 10/17/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
09/19/2024 - 10/18/2024	29.0	54830746	1.0000	TGAL	424.00	421.00	3.00
Previous year Usage						10/23	8.00

Service	Consumption	Charge	Total
WA Base facility chg		\$64.07	
WA Usage block 1	3.00	\$17.61	
WA Paper Bill Fee	0.00	\$2.00	
TOTAL WATER			\$83.68
SE Base facility chg		\$95.25	
SE Consumption	3.00	\$24.87	
TOTAL SEWER			\$120.12
FP 4 INCH FIRE LINE	0.00	\$612.00	
TOTAL FIRE PROTECTION			\$612.00
Total Current Charges			\$815.80
Balance Forward			\$0.00
Total Amount Due			\$815.80

Check electrical cords often. Replace cracked damaged and loose electrical or extension cords. Avoid putting electrical or extension cords where they can be damaged or pinched.

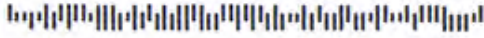


City of North Port Utilities

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	10/24/2024	11/14/2024

Total Current Charges	\$29.51
Balance Forward	\$0.00
Total Amount Due	\$29.51



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

000043123000154658000000029516

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	10/24/2024	11/14/2024

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

Rate Class: COMMERCIAL

Last payment amount/date: \$27.12 10/17/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
09/19/2024 - 10/18/2024	29.0	36607560	1.0000	TGAL	1695.00	1695.00	0.00
Previous year Usage						10/23	33.00

Service	Consumption	Charge	Total
WA Base facility chg		\$27.51	
WA Paper Bill Fee	0.00	\$2.00	
TOTAL WATER			\$29.51
		Total Current Charges	\$29.51
		Balance Forward	\$0.00
		Total Amount Due	\$29.51

Check electrical cords often. Replace cracked damaged and loose electrical or extension cords. Avoid putting electrical or extension cords where they can be damaged or pinched.

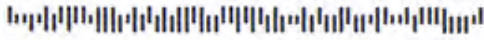


City of North Port Utilities

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	10/24/2024	11/14/2024

Total Current Charges	\$156.33
Balance Forward	\$0.00
Total Amount Due	\$156.33



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

00004312300015465600000156338

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	10/24/2024	11/14/2024

Last Bill Amount	\$126.86
Payments	-\$126.86
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$126.86 10/17/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
09/19/2024 - 10/18/2024	29.0	80005382	1.0000	TGAL	5725.00	5720.00	5.00
Previous year Usage						10/23	12.00

Service	Consumption	Charge	Total
WA Base facility chg		\$124.98	
WA Usage block 1	5.00	\$29.35	
WA Paper Bill Fee	0.00	\$2.00	
TOTAL WATER			\$156.33
Total Current Charges			\$156.33
Balance Forward			\$0.00
Total Amount Due			\$156.33

Check electrical cords often. Replace cracked damaged and loose electrical or extension cords. Avoid putting electrical or extension cords where they can be damaged or pinched.

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	Oct 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 Nov 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 **Nov 12, 2024**
Please pay \$140.37

Electronic payment will be applied Nov 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.

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.



77

Invoice 156835502

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
70180815	10/21/2024	11/15/2024		\$519.70

Description	Qty	Unit Price	Amount
LAKESIDE PLANTATION CDD, 2800 PLANTATION RD, NORTH PORT, FL 34289 Services Provided (11/19/24-12/18/24) <i>Includes: Extended Service Protection, Secure Access, Video Services</i>			\$485.71
Sales Tax			\$33.99
Sub Total			\$519.70

Save a stamp!

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone:

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	156835502
Account Number	70180815
Invoice Date	10/21/2024
Payment Due Date	11/15/2024
Amount Due	\$519.70

Amount Enclosed: \$

PO Box 49292 · Wichita, KS 67201

Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

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



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

Remittance Section

INVOICE

Address Service Requested

Customer Account Number: 1833219
Invoice Number: 21485941
Invoice Date: 10/14/2024
Invoice Due Date: 11/05/2024
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.



00001002148594150000001048691

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

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at leaseservices.com!

**some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1833219	10/14/2024	21485941	11/05/2024	10/05/2024 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





[Main Menu](#) [ASCAP 100%](#) [Songview](#) [Contact Us](#)

[Log Out](#)

ASCAP Account No: 500821973

Legal Entity: Lakeside Plantation CDD

Premise: Lakeside Plantation Community Developeme

Class: Residcmty

Payment Submitted Successfully

Transaction #: **887273**

\$1,083.41

Bank Acct. No.: XXXX-XXXX-XXXX-5372

Thank you for your payment.

[Save As PDF](#)

DEBIT CARD RECONCILIATION

Nov-24

Amount	Vendor	GL Code	
\$ 68.54	UPS	310-513-42000	*Missing Receipt
\$ 68.54	UPS	310-513-42000	*Missing Receipt
\$ 68.54	UPS	310-513-42000	*Missing Receipt
\$ 68.54	UPS	310-513-42000	*Missing Receipt
\$ 68.54	UPS	310-513-42000	*Missing Receipt
\$ 13.90	UPS	310-513-42000	*Missing Receipt
\$ 475.54	UPS	310-513-42000	
\$ 80.25	C&R Graphics	320-538-48200	
\$ 882.75	Zters Inc	330-538-48000	
\$ 14.99	Amazon	330-538-48000	
\$ 41.39	Amazon	330-538-48000	
\$ 122.31	Amazon	330-538-48000	
\$ 32.41	Walmart	330-538-48000	
\$ 28.99	Amazon	330-538-48000	
\$ 207.51	Walmart	330-538-48000	
\$ 7.31	Good Will	330-538-48000	
\$ 12.99	Amazon	330-538-48000	
\$ 32.41	Walmart	330-538-48000	
\$ 438.27	Walmart	330-538-48000	
\$ 33.11	Hobby Lobby	330-538-48000	
\$ 122.15	Amazon	330-538-48000	
\$ 15.98	Amazon	330-538-48000	
\$ 88.00	Constant Contact	330-538-48100	
\$ 13.54	Spotify	330-538-48100	
\$ 299.00	Mindbody	330-538-48100	
\$ 159.98	Amazon	330-538-48101	
\$ 162.25	Culligan Watwr	330-538-48101	
\$ 27.99	Amazon	330-538-48101	
\$ 39.87	CED	330-538-48101	
\$ 38.45	Amazon	330-538-48101	*Missing Receipt
\$ 22.40	Amazon	330-538-48101	*Missing Receipt
\$ 83.10	Walmart	330-538-48101	
\$ 95.14	Burlington Stores	330-538-48102	
\$ 41.46	Amazon	330-538-48102	
\$ 42.75	Amazon	330-538-48102	
\$ 124.76	Hobby Lobby	330-538-48102	
\$ 49.99	Amazon	330-538-48102	
\$ 119.99	Amazon	330-538-48102	
\$ 514.85	IN Electrical	330-538-48102	
\$ 27.70	Amazon	330-538-48200	
\$ 76.99	Amazon	330-538-48200	
\$ 36.07	Amazon	330-538-48200	
\$ 587.43	Detail Kommander	330-538-48400	
\$ 33.95	Amazon	330-538-48900	
\$ 54.49	Amazon	330-538-48900	
\$ 39.99	Amazon	330-538-48900	
\$ 5.98	Amazon	330-538-48900	
\$ 1,999.95	Midtown Umbrella	330-538-50000	
\$ 479.98	Midtown Umbrella	330-538-50000	
\$ 1,626.65	IN Electrical	330-538-51000	
\$ 125.00	Viking Electric	330-538-51000	
\$ 250.00	Viking Electric	330-538-51000	
<u>\$ 10,172.66</u>			



Final Details for Order #113-8076159-0717008

Order Placed: October 30, 2024
Amazon.com order number: 113-8076159-0717008
Seller's order number: BBY01-806981556143
Order Total: \$159.98

Shipped on October 31, 2024	
Items Ordered 2 of: <i>INSIGNIA 32-inch Class F20 Series Smart HD 720p Fire TV with Alexa Voice Remote (NS-32F201NA23)</i> Sold by: Best Buy (seller profile) Condition: New	Price \$79.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$159.98 Shipping & Handling: \$0.00 ----- Total before tax: \$159.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$159.98 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$159.98 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$159.98 Estimated Tax: \$0.00 ----- Grand Total: \$159.98
Credit Card transactions	Visa ending in 0709: October 31, 2024: \$159.98

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



Final Details for Order #113-5740314-6662600

Order Placed: October 31, 2024

Amazon.com order number: 113-5740314-6662600

Order Total: \$14.99

Shipped on October 31, 2024	
Items Ordered 1 Of: LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker Size, Standard Index, for Blackjack, Euchre, Canasta Card Game, 6 Blue and 6 Red, Casino Grade Poker Cards Sold by: LotFancy Inc (seller profile) Business Price Condition: New	Price \$14.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$14.99 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$14.99 Estimated Tax: \$0.00 ----- Grand Total: \$14.99
Credit Card transactions	Visa ending in 0709: October 31, 2024: \$14.99

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



Final Details for Order #113-8135133-9001868

Order Placed: October 31, 2024
Amazon.com order number: 113-8135133-9001868
Order Total: \$27.99

Shipped on October 31, 2024	
Items Ordered	Price
1 of: ANDGOO Suction Cup Hooks, 30 Pack Strong Vacuum Suction Cup for Shower Heavy-Duty Removable Wall Suction Cup Hangers for Bathroom, Kitchen Suction Holder for Window Glass, Door Sold by: Kamiwi (seller profile) Condition: New	\$27.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$27.99 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$27.99 Estimated Tax: \$0.00 ----- Grand Total: \$27.99
Credit Card transactions	Visa ending in 0709: November 1, 2024: \$27.99

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



Final Details for Order #113-1620418-5432220

Order Placed: November 1, 2024

Amazon.com order number: 113-1620418-5432220

Order Total: \$69.16

Shipped on November 2, 2024	
Items Ordered	Price
2 of: <i>NSI TORK C515M Spring-Wound In-Wall Twist Timer with Commercial Style Metal Plate and 15-Minute Length for Automatic Shutoff of Motors or Lights, #12AWG, Metal-brushed Aluminum</i>	\$20.73
Sold by: OutDoorLivin (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$41.46
Lakeside Plantation Clubhouse	Shipping & Handling: \$0.00
2800 PLANTATION BLVD	-----
NORTH PORT, FL 34289-9472	Total before tax: \$41.46
United States	Sales Tax: \$0.00

Shipping Speed:	
Amazon Day Delivery	Total for This Shipment: \$41.46

Shipped on November 2, 2024	
Items Ordered	Price
1 of: <i>HP Printer Paper | 8.5 x 11 Paper | Copy & Print 20 lb | 5 Ream Case - 2500 Sheets | 92 Bright Made in USA - FSC Certified | 200350C</i>	\$27.70
Sold by: Amazon (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$27.70
Lakeside Plantation Clubhouse	Shipping & Handling: \$0.00
2800 PLANTATION BLVD	-----
NORTH PORT, FL 34289-9472	Total before tax: \$27.70
United States	Sales Tax: \$0.00

Shipping Speed:	
Amazon Day Delivery	Total for This Shipment: \$27.70

Payment information	
Payment Method:	Item(s) Subtotal: \$69.16
Visa | Last digits: 0709	Shipping & Handling: \$0.00

Billing address	Total before tax: \$69.16
Lakeside Plantation Clubhouse	Estimated Tax: \$0.00
2800 PLANTATION BLVD	-----
NORTH PORT, FL 34289-9472	

United States

Grand Total: \$69.16**Credit Card transactions**

Visa ending in 0709: November 2, 2024: \$69.16

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #113-7207857-6625820

Order Placed: November 5, 2024

Amazon.com order number: 113-7207857-6625820

Order Total: \$76.99

Shipped on November 5, 2024	
Items Ordered 1 Of: Amazon Basics D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, 96 Count, 4 Packs of 24 Sold by: Amazon (seller profile) Business Price Condition: New	Price \$76.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$76.99 Shipping & Handling: \$0.00 ----- Total before tax: \$76.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$76.99 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$76.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$76.99 Estimated Tax: \$0.00 ----- Grand Total: \$76.99 -----
Credit Card transactions	Visa ending in 0709: November 5, 2024: \$76.99

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



Final Details for Order #113-1166349-7466618

Order Placed: November 5, 2024

Amazon.com order number: 113-1166349-7466618

Order Total: \$33.95

Shipped on November 5, 2024	
Items Ordered 1 Of: <i>Heavy Duty Black Toilet Plunger with Double Thrust Force Suction Cup, Long Wooden Handle & Large Suction Cup, Clogged Toilet Solution for Bathroom - Set of 6</i> Sold by: Lavo Home - Unique Imports, Better Service! (seller profile) Business Price Condition: New	Price \$33.95
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$33.95 Shipping & Handling: \$0.00 ----- Total before tax: \$33.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$33.95 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$33.95 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$33.95 Estimated Tax: \$0.00 ----- Grand Total: \$33.95
Credit Card transactions	Visa ending in 0709: November 5, 2024: \$33.95

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



Final Details for Order #113-5842204-1365057

Order Placed: November 7, 2024

Amazon.com order number: 113-5842204-1365057

Order Total: \$42.75

Shipped on November 7, 2024	
Items Ordered 1 of: Filterbuy 20x20x1 Air Filter MERV 11 Allergen Defense (6-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 19.50 x 19.50 x 0.75 Inches) Sold by: Filterbuy (seller profile) Condition: New	Price \$42.75
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$42.75 Shipping & Handling: \$0.00 Total before tax: \$42.75 Sales Tax: \$0.00 ----- Total for This Shipment: \$42.75 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$42.75 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$42.75 Estimated Tax: \$0.00 ----- Grand Total: \$42.75
Credit Card transactions	Visa ending in 0709: November 7, 2024: \$42.75

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



Final Details for Order #113-7045988-5146645

Order Placed: November 7, 2024

Amazon.com order number: 113-7045988-5146645

Order Total: \$41.39

Shipped on November 7, 2024	
Items Ordered 1 of: <i>Snowflake Projector Light, Snowflake LED Christmas Light Projector - Waterproof Holiday Decorations for Outside Yard and House-LL-050-2</i> Sold by: Yidchen (seller profile) Condition: New	Price \$41.39
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$41.39 Shipping & Handling: \$0.00 ----- Total before tax: \$41.39 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$41.39 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$41.39 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$41.39 Estimated Tax: \$0.00 ----- Grand Total: \$41.39
Credit Card transactions	Visa ending in 0709: November 7, 2024: \$41.39

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



Final Details for Order #113-5952061-1567432

Order Placed: November 7, 2024
 Amazon.com order number: 113-5952061-1567432
 Order Total: \$122.31

Shipped on November 8, 2024	
Items Ordered 1 Of: <i>Sparkle Pick-A-Size Paper Towels, 6 Double Rolls = 12 Regular Rolls, Everyday Value Paper Towel With Full And Half Sheets</i> Sold by: Amazon.com Condition: New	Price \$7.28
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$7.28 Shipping & Handling: \$0.00 ----- Total before tax: \$7.28 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$7.28 -----

Shipped on November 8, 2024	
Items Ordered 1 Of: <i>Sparkle Pick-A-Size Paper Towels, 6 Double Rolls = 12 Regular Rolls, Everyday Value Paper Towel With Full And Half Sheets</i> Sold by: Amazon.com Condition: New	Price \$7.28
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$7.28 Shipping & Handling: \$0.00 ----- Total before tax: \$7.28 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$7.28 -----

Shipped on November 9, 2024	
Items Ordered 1 Of: <i>Comfy Package [1000 Count - 4.5 x 4.5 Folded] White Beverage Napkins - 1-Ply Bulk Cocktail Napkins, Restaurant Bar Paper Napkins and Party Napkins - 9x9 Unfolded</i> Sold by: Rikkel Corp (seller profile) Business Price Condition: New	Price \$14.82

1 of: Dealusy 360 Count Extra Heavy Duty Clear Plastic Silverware, 150 Forks, 150 Spoons, 60 Knives, BPA-Free, Heat Resistant, Disposable Plastic Utensils Set, Plastic Cutlery Set, Plasticware Bulk Sold by: Dealusy (seller profile) Condition: New	\$21.99
2 of: [100 Pack 8 Oz] Plastic Cups, Clear Plastic Cups 8 Oz Clear Plastic Cups Clear Cups 8 Oz Plastic Cups Clear Cups Plastic Cups 8 Oz Plastic Cups Clear Cups Water Cups Party Cups Clear Plastic Cups Sold by: PL-Enjoy (seller profile) Condition: New	\$8.99
3 of: PLASTICPRO 6" inch Premium Crystal Clear Disposable Plastic Dessert Size Party Plate Pack of 40 Sold by: Plastic Disposables (seller profile) Condition: New	\$8.99
1 of: Lxins ECO 150 Pieces 100% Compostable Paper Plates (White 10inch) Heavy Duty Disposable Plates Eco Plates Made of Sugarcane Fiber Biodegradable Plates for Everyday Dinner, Party, Barbecue Sold by: Lxins eco (seller profile) Business Price Condition: New	\$25.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$107.75 Shipping & Handling: \$0.00 ----- Total before tax: \$107.75 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$107.75 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$122.31 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$122.31 Estimated Tax: \$0.00 ----- Grand Total: \$122.31
Credit Card transactions	Visa ending in 0709: November 9, 2024: \$122.31

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



Final Details for Order #113-5051685-0854667

Order Placed: November 7, 2024
 Amazon.com order number: 113-5051685-0854667
 Order Total: \$54.49

Shipped on November 8, 2024	
<p>Items Ordered</p> <p>1 Of: 20 Foot High Ceiling Duster Kits with 5-12ft Heavy Duty Extension Pole, High Reach Duster for Cleaning, Microfiber Feather Duster, Cobweb Duster, Ceiling Fan Duster, Window Squeegee & Cleaner</p> <p>Sold by: Gelibo (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	<p>Price</p> <p>\$54.49</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>	<p>Item(s) Subtotal: \$54.49</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$54.49</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p>Total for This Shipment: \$54.49</p> <p>-----</p>

Payment information	
<p>Payment Method: Visa | Last digits: 0709</p> <p>Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	<p>Item(s) Subtotal: \$54.49</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$54.49</p> <p>Estimated Tax: \$0.00</p> <p>-----</p> <p>Grand Total: \$54.49</p>
<p>Credit Card transactions</p>	<p>Visa ending in 0709: November 8, 2024: \$54.49</p>

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


Final Details for Order #113-7029725-8567436
Order Placed: November 8, 2024

Amazon.com order number: 113-7029725-8567436

Order Total: \$36.07

Shipped on November 8, 2024	
Items Ordered 2 Of: XFasten Self-Sealing Laminating Pouches Business Card Size, 9.5 Mil and Hard Self Laminating Business Cards Pouch (Pack of 25) Sold by: Apipema (seller profile) Condition: New	Price \$8.54
1 Of: Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count Sold by: Amazon.com Condition: New	\$18.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$36.07 Shipping & Handling: \$0.00 ----- Total before tax: \$36.07 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$36.07 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$36.07 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$36.07 Estimated Tax: \$0.00 ----- Grand Total: \$36.07
Credit Card transactions	Visa ending in 0709: November 8, 2024: \$36.07

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



Final Details for Order #113-6823397-2591400

Order Placed: November 11, 2024

Amazon.com order number: 113-6823397-2591400

Order Total: \$39.99

Shipped on November 12, 2024	
Items Ordered 1 of: TelesPro 20 Ft Window Squeegee with Extension Pole, Window Cleaner Tool with 3-Stage Telescoping Pole, Window Cleaning Kit with Rotatable Head (5-12 Ft Pole & Microfibre Cloths) Sold by: Telespro shop (seller profile) Business Price Condition: New	Price \$39.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 ----- Total before tax: \$39.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$39.99 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$39.99 Estimated Tax: \$0.00 ----- Grand Total: \$39.99 -----
Credit Card transactions	Visa ending in 0709: November 12, 2024: \$39.99

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



Final Details for Order #111-6863548-4162627

Order Placed: November 13, 2024
 Amazon.com order number: 111-6863548-4162627
 Order Total: \$28.99

Shipped on November 13, 2024	
Items Ordered 1 of: <i>Eastfast Animal Onesie Adult Pajamas Halloween Costumes Comfy Warm Coffee</i> Sold by: DONGFAS (seller profile) Condition: New	Price \$28.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 ----- Total before tax: \$28.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$28.99 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$28.99 Estimated Tax: \$0.00 ----- Grand Total: \$28.99
Credit Card transactions	Visa ending in 0709: November 13, 2024: \$28.99

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



Final Details for Order #113-3727963-9885019

Order Placed: November 15, 2024
 Amazon.com order number: 113-3727963-9885019
 Order Total: \$49.99

Shipped on November 15, 2024	
Items Ordered 1 of: SEYVUM Leaf Blower, 20V Cordless Leaf Blower with 2 Pcs Li-ion Battery, Electric Leaf Blower for Lawn Care, 320CFM 150MPH Battery Powered Leaf Blower, for Patio, Garden Cleaning, Fast Charger Included Sold by: SEYVUM (seller profile) Condition: New	Price \$49.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 ----- Total before tax: \$49.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$49.99 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$49.99 Estimated Tax: \$0.00 ----- Grand Total: \$49.99
Credit Card transactions	Visa ending in 0709: November 15, 2024: \$49.99

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



Final Details for Order #113-1924932-2991433

Order Placed: November 16, 2024

Amazon.com order number: 113-1924932-2991433

Order Total: \$119.99

Shipped on November 17, 2024	
<p>Items Ordered</p> <p>1 of: <i>CMY Metal Storage Cabinet with Locking Doors and Adjustable Shelf, 36" H Steel Cabinet with Two Drawers, Locking Storage Cabinet for Office, Garage, Home-White</i></p> <p>Sold by: wanfu steel cabinet (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	<p>Price</p> <p>\$119.99</p>
<p>Shipping Address:</p> <p>Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p> <p>Shipping Speed:</p> <p>Standard Shipping</p>	<p>Item(s) Subtotal: \$119.99</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$119.99</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p>Total for This Shipment: \$119.99</p> <p>-----</p>

Payment information	
<p>Payment Method:</p> <p>Visa | Last digits: 0709</p> <p>Billing address</p> <p>Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States</p>	<p>Item(s) Subtotal: \$119.99</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$119.99</p> <p>Estimated Tax: \$0.00</p> <p>-----</p> <p>Grand Total: \$119.99</p>
<p>Credit Card transactions</p>	<p>Visa ending in 0709: November 17, 2024: \$119.99</p>

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



Final Details for Order #111-1859802-8589856

Order Placed: November 17, 2024
 Amazon.com order number: 111-1859802-8589856
 Order Total: \$12.99

Shipped on November 18, 2024	
Items Ordered 1 of: Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) Sold by: Amazon.com Condition: New	Price \$12.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 ----- Total before tax: \$12.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$12.99 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$12.99 Estimated Tax: \$0.00 ----- Grand Total: \$12.99
Credit Card transactions	Visa ending in 0709: November 18, 2024: \$12.99

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

\$ 5.98



Final Details for Order #111-0942152-2781841

Order Placed: November 22, 2024
Amazon.com order number: 111-0942152-2781841
Order Total: \$92.71

Shipped on November 22, 2024	
Items Ordered	Price
1 of: <i>Kirkland Signature Drawstring Trash Bags - 33 Gallon - XI Size - (90 count)</i>	\$37.99
Sold by: AllyDayi (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$37.99
Lakeside Plantation Clubhouse	Shipping & Handling: \$0.00
2800 PLANTATION BLVD	-----
NORTH PORT, FL 34289-9472	Total before tax: \$37.99
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$37.99
FREE Prime Delivery	-----

Shipped on November 22, 2024	
Items Ordered	Price
1 of: <i>Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count, Pack of 1</i>	\$24.51
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
1 of: <i>Member's Mark Distilled White Vinegar (1 gal. jug, 2 ct.) AS</i>	\$5.98
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$30.49
Lakeside Plantation Clubhouse	Shipping & Handling: \$0.00
2800 PLANTATION BLVD	-----
NORTH PORT, FL 34289-9472	Total before tax: \$30.49
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$30.49
FREE Prime Delivery	-----



ZTERS Inc
 13727 Office Park Drive
 Houston, TX 77070
 www.zters.com

Porta-johns C.C.
 Per Bud Sabal
 For Halloween.
 330 - 53800 - 48000

INVOICE # 21611010

Phone: (832) 698-2203

Fax: (832) 698-2204

Email: jackie@zters.com

INVOICE DATE Oct 31, 2024
 CUSTOMER # 2205762
 TERMS Due on Receipt
 PO # Not Supplied

INVOICE TOTAL
\$0.00

DUE
On Receipt

BILLING INFORMATION

ATTN Harold Myers
 COMPANY Lakeside Plantation CDD
 EMAIL manager@lakesideplantationcdd.com
 PHONE (941) 423-5500
 ADDRESS 219 East Livingston Street
 Orlando, Florida 32801

AGING HISTORY

REPORTING DATE Oct 30, 2024
 CURRENT \$ 0.00
 30 Days \$ 0.00
 60 Days \$ 0.00
 90 Days \$ 0.00
 TOTAL \$ 0.00

SITE INFORMATION

ADDRESS	SITE #	SITE TOTAL
2800 Plantation Boulevard, North Port, Florida 34289	1378792	\$882.75
ONSITE CONTACT Harold		
CONTACT PHONE (443) 786-2829		

ITEM LIST

ID #	ITEM CODE	DESCRIPTION	QTY	UNIT	PRICE	TAX	TOTAL
891746	FL_PT_DELIVERY	Standard Toilets - Event delivery scheduled to occur on 10-31-2024.	1		\$ 285.00	\$ 19.95	\$ 304.95
891750	FL_PT_E_ST	Standard Toilets - Event. Delivery on 10-31-2024. Pickup will occur on the first available business day after event.	2		\$ 270.00	\$ 37.80	\$ 577.80

SUBTOTAL \$825.00
 TAX \$57.75
 INVOICE TOTAL \$882.75
 INVOICE TOTAL \$0.00

PAYMENTS APPLIED TO THIS INVOICE

DATE	AMOUNT	PAYMENT METHOD	DETAILS
Oct 31, 2024	\$882.75	Credit Card	Applied Payment Using Credit Card XXXX0709

*October 31, 2024 invoices not reflected



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT	
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE 10/31/2024	PAY THIS AMOUNT 5.00	ACCOUNT NUMBER 1017805
Pay By Date: Nov 15		AMOUNT PAID \$

REMIT PAYMENT TO:
CULLIGAN WATER CONDITIONING
P.O. BOX 61648
FORT MYERS, FL 33906

Balance Forward Statement
RETURN THIS TOP PORTION WITH YOUR PAYMENT
PLEASE WRITE ACCOUNT NUMBER ON CHECK

Page: 1

InvDate	InvNum	Location	Billed	Tax	Balance
Previous Balance: 09/30/2024					90.00
Location 1017805					
LAKESIDE PLANTATION		2200 PLANTATION BLVD			
10/29/2024	1209335	1017805	PO#		72.25
2413	5 GAL DRINKING WATER		9.000 @	7.75	69.75 0.00
4201	DELIVERY FEE		1.000 @	2.50	2.50 0.00
10/31/2024		1017805	PO#		-162.25
	PAYMENT		@		
10/31/2024	1213399	1017805	PO#		5.00
3005	6 BOTTLE RACK		1.000 @	5.00	5.00 0.00

Total Due by the 15th: *INV* 5.00

Drinking Water
330-53800-48000

ACCOUNT IS CURRENT

Current	5.00	30day	0.00	60day	0.00	90day	0.00	Balance	5.00
---------	------	-------	------	-------	------	-------	------	---------	------

Pay your bill online using our secure payment page at www.culligansarasota.com

Culligan Water Conditioning, 1099 Enterprise Court, Nokomis, FL 34275 941-485-7526

CED - PORT CHARLOTTE (5950)
20100 VETERANS BLVD UNIT #3
PORT CHARLOTTE, FL - 33954
(941) 625-9690

102



Nov 5 2024 7:53AM

PURCHASE
Card: VISA
Card #: *****0709
Register: 1132660

Auth #: 054462

Total: 39.87

Customer Name: MYERS III/HAROLD
Sales Person: CTR
Terminal: 1

EMV AID: A0000000031010
App Label: VISA DEBIT

IMPORTANT - RETAIN THIS COPY
FOR YOUR RECORDS

CUSTOMER COPY

North Port Police Department

Invoice

Bill To
 Lakeside Plantation CDD
 219 E Livingston St
 Orlando FL 32801

Event ID NPPD-2024-158
 Event Name Halloween at Lakeside Plantation
 Invoice Number NPPD-2024-158-01
 Invoice Date 11/05/2024
 Event Start Date 10/31/2024 04:00 PM
 Event End Date 10/31/2024 09:00 PM

Personnel

Description	Amount
William Carter *Officer 10/31/2024 04:00 PM - 10/31/2024 09:00 PM 5.0hrs @ \$61.00/hr Notes: end of detail	\$305.00
Personnel Cost	\$305.00

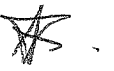
Description	Amount
Drake Sunderland *Officer 10/31/2024 05:00 PM - 10/31/2024 09:00 PM 4.0hrs @ \$61.00/hr Notes: Schedule adjustment	\$244.00
Personnel Cost	\$244.00

*Patrol and traffic for Big Halloween event - CC.
 330.53800 48401*

Totals	
Personnel	\$549.00
Service Fee	\$38.43
Event Total	\$587.43
Visa (****3943) Charge Failed	\$587.43
Visa (****3943) Charge Failed	\$587.43
Balance Due	\$587.43

Thank you for allowing our agency to provide services to you. The merchant of record that will appear on your statement is DetailKommander.com for credit/debit card payments or Kommander Software for bank account/ACH payments.

By providing your electronic payment method to the public safety or government agency initiating this invoice and charge, you acknowledge and agree that you are responsible for the payment in full of any and all costs and/or fees included on this invoice and any subsequent invoices. You also acknowledge and agree that you will not attempt to stop payment or report the charges as fraudulent and any charge backs, insufficient funds or failure of your payment to successfully be funded for any reason may result in additional fees being added to your invoice.



MIDTOWN

UMBRELLAS



Receipt / Tax Invoice #US-37552

Nov 6, 2024

SHIPPING ADDRESS

Haroldm Myers
Lakeside Plantation CDD
219 east livingston st.
Orlando FL 32801
United States
Tel. +19414235500

CUSTOMER


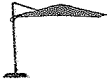
Haroldm Myers
Lakeside Plantation CDD
219 east livingston st.
Orlando FL 32801
United States
Tel. +19414235500

PAYMENT METHOD

Visa (0709)

SHIPPING METHOD

FedEx FREE Shipping - FedEx
Ground
281500976686

ITEMS	PRICE	TAX	QTY	ITEM TOTAL
 The Swilt™ - Terylast Midnight 8ft / Black / Terylast SKU: 8-SW-BLK-TER-MIDBLU	\$299.99 \$239.99	0%	3	\$719.97
 The Grande Square™ - Terylast Midnight 9ft x 9ft / Black / Terylast SKU: GRAND-BLK-SQ-2-TER-MIDBLU	\$799.99 \$639.99	0%	2	\$1,279.98
Subtotal				\$1,999.95
Shipping				\$0.00
TOTAL (USD)				\$1,999.95
Total paid				\$1,999.95

Thank you for shopping with us!

MidtownUmbrellas.com

1702 St Hwy 11, STE 932, Mooers, NY, 12958, United States

no-reply@midtownumbrellas.com

www.midtownumbrellas.com

C.C.

330-53800-5000
Umbrellas . AM

Accents for Mult. Purpose Room Shelving - **Burlington**

19400 COCHRAN BLVD, STE 130 PORT CHARLOTTE MARKETPLACE
 PORT CHARLOTTE, FL
 Store Mgr. Leslie A. (863) 884-4141
 www.burlington.com

Store 1108 Register: 4
 Date: 11/07/2024 Time: 4:45 PM
 Trans.: 38735
 Cashier: mackenzie

Item	Qty	Price	Amount
CL3069-1	30	PS WHI CLN RW TICKS:BLACK	
LB40982133	1	24.99	24.99
KS05-A420	10	BONSAI CERAMIC BOAT:GREEN	
LB40626062	1	9.99	9.99
KS05-A420	10	BONSAI CERAMIC BOAT:GREEN	
LB40626062	1	9.99	9.99
00373	12	CER TWO TONE VASE:WHITE/SI	
LB39814995	1	11.99	11.99
40038F	8	CRM TWO TONE VASE:WHITE/SI	
LB40579805	1	9.99	9.99
625623A011A0	10X9	TLF TXT TAN CNT:GRN/WT/G	
LB40563183	1	5.99	5.99
625623A011A0	10X9	TLF TXT TAN CNT:GRN/WT/G	
LB40563183	1	5.99	5.99
494	10X8	CER MOD SMITH C/O:BLACK:Q	
LB39815172	1	9.99	9.99
Subtotal			88.92
Tax			6.22
Total			95.14

Visa *****0709 95.14

330-53800-48102

Dawts Veterans Day!
 You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TNS5V7T4N5
 For more details, see back of receipt.



WM Supercenter
 941-625-2399 Mgr. SCOTT
 19100 MURDOCK CIR
 PORT CHARLOTTE FL 33948
 ST# 00721 OP# 009050 TE# 50 TR# 03891

ITEMS SOLD 7

TC# 4501 2847_0034_1421 6629



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

SUBTOTAL 32.41
 TOTAL 32.41
 VISA TEND 32.41
 CHANGE DUE 0.00

US DEBIT- 0709 I O APPR#077046
 32.41 TOTAL PURCHASE
 REF # 431602378448
 TRANS ID - 304316465412077
 VALIDATION - G266
 PAYMENT SERVICE - E
 AID A000000980840
 TERMINAL # 51737111
 *No Signature Required
 11/11/24 07:55:40



Get free delivery from this store with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 11/11/24 07:55:55

330-53800-48000 activities

Dees for shelves IN GREAT LOOM per PAT **HOBBY LOBBY.**

Super Savings, Super Selection!

18559 Tamiami Trail

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

-513 R-5 T-9867 CONSTANCE S SALE

1062000000	Gift	4.49
1062000000	Gift	4.49
1062000000	Gift	7.99
1062000000	Gift	3.99
1062000000	Gift	5.49
1062000000	Gift	13.99
1062000000	Gift	17.98
2 @ 8.99 ea		
1060000000	Home Decor	1.49
50 % Off	(2.99-1.50)	1.99
1060000000	Home Decor	2.49
50 % Off	(3.99-2.00)	1.99
1060000000	Home Decor	2.49
50 % Off	(4.99-2.50)	3.79
1062000000	Gift	6.99
1062000000	Gift	3.99
1062000000	Gift	6.49
1062000000	Gift	5.49
1062000000	Gift	10.99
1062000000	Gift	5.49
1062000000	Gift	5.49
1062000000	Gift	3.49

SUBTOTAL 116.60
 TAX TOTAL 8.16
TOTAL 124.76

VISA ACCOUNT #: *****0709 124.76

AUTH#: 015454
 ACCT: VISA

INSERTED

US DEBIT

CARD. # *****0709 EXP **/**
 REF # AUTH # RESP 00
 10451121042 015454 150 00

330-53800-48102
 Home maintenance



WM Supercenter
941-625-2399 Mgr: SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 000568 TE# 73 TR# 00269
ITEMS SOLD 14
TC# 1214 3385 3506 1973 1503 6

SMALL BOX	084016731098	6.94	X
SMALL BOX	084016731098	6.94	X
MED BOX	084016731099	7.94	X
MED BOX	084016731099	7.94	X
HOLIDAY LIGHT	076487866252	84.40	X
10 AT 1 FOR		8.44	
SUBTOTAL		114.16	
TAX 1	7.00%	7.99	
TOTAL		122.15	
VISA TEND		122.15	
**** **		****	0709 I 0

US DEBIT APPROVAL # 099127
REF # 1042000314
TRANS ID - 584331470418941
VALIDATION - KTJC
PAYMENT SERVICE - E
AID A000000980840
AAC 1DFEBE8E5E68376
TERMINAL # 66166487
*NO SIGNATURE REQUIRED
11/26/24 08:04:01
CHANGE DUE 0.00
CUSTOMER COPY
Get free delivery from this store with Walmart+



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

Christmas Decor.



You could win a \$1000 GiftCard!
Visit survey.walmart.com/7TNTNV15P6T6
For more details, see back of receipt.
Walmart logo

WM Supercenter
941-423-5266 Mgr: DANIEL
17000 TAMIAH TR
NORTH PORT FL 34287
ST# 03387 OP# 005627 TE# 73 TR# 08914
ITEMS SOLD 57
TC# 8836 7957 1702 2820 9770 7

HOLIDAY LIGHT	076487866284	74.50	X
25 AT 1 FOR		10.97	X
HT 20L PC TM	003920822293	10.97	X
HT 20L PC TM	003920822293	5.48	X
OUTDOOR LIGHT	081007864199	29.80	X
100 MINI CLR	076487866285	49.40	X
10 AT 1 FOR		12.44	X
60 CG W/RD	002820810733	16.44	X
5 AT 1 FOR		29.92	X
150 NET GRN	076487866275	29.92	X
50 FT EXT CRD	003087870402	13.94	X
50 FT EXT CRD	003087870405	13.94	X
HT 50 GRN	885962750008	40.00	X
HT 50 GRN	885962750008	40.00	X
MINISTREES	080460689693	373.72	X
ADMINISTREES	080460689693	409.60	X
2 FT B&L AND	019554600159	20.67	X
12 FT B&L AND	019554600159	488.41	X
12 FT B&L AND	019554600159		
12 FT B&L AND	019554600159		
12 FT B&L AND	019554600159		
SUBTOTAL		409.60	
TAX 1	7.00%	28.67	
TOTAL		438.27	

Christmas list
Decorations

S-513 R-6 T-4585 JUDITH N	SALE	
104000000	Christmas	5.99
Promo 50% Off (11.99-6.00)		
104000000	Christmas	5.99
Promo 50% Off (11.99-6.00)		
104000000	Christmas	5.99
Promo 50% Off (11.99-6.00)		
104000000	Christmas	5.99
Promo 50% Off (11.99-6.00)		
105000000	Crafts	4.49
105000000	Crafts	2.49
SUBTOTAL		30.94
TAX TOTAL		2.17
TOTAL		33.11

VISA
ACCOUNT #: *****0709
AUTH#: 085537
ACCT: VISA
US DEBIT
INSERTED
CARD # *****0709 EXP **/xx
REF # AUTH # RESP 00
111811251042 085537 ISO 00
AID: A000000980840
TSI: 6800 ARC: CUR:0840
TVR: 8000088000
APP: US DEBIT
IAD: 06011203A08000

You could win a \$1000 GiftCard!
Visit survey.walmart.com/7TNTN371223
For more details, see back of receipt.
Walmart logo

WM Supercenter
941-625-2399 Mgr: SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 009050 TE# 50 TR# 01409
ITEMS SOLD 7
TC# 1376 9378 7565 8598 3392

APPLE FRITER	200017000000	F	4.24	N
BISMARK	200122000000	F	4.24	N
1/4 P CHOCO	200065000000	F	4.24	N
DONUTS	200695000000	F	4.24	N
SR CM OK DNT	299062000000	F	4.24	N
DONUTS	200217000000	F	4.24	N
DONUTS	200474000000	F	6.97	N
SUBTOTAL			32.41	
TOTAL			32.41	
VISA TEND			32.41	
CHANGE DUE			0.00	

Activities
meetings
coffee/donuts

US DEBIT - 0709 I 0 APR#021864
11/25/24
330.53800.48000
clubhouse activities

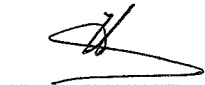
11/25/24
Christmas
Decorations
330 53800.48000
clubhouse activities

107

MIDTOWN

Orders

CC



Go to store

← **Order #US-37681**

Confirmed November 18

Buy again

✓ **Confirmed**

Updated November 18, 2024

We've received your order.

Download Shop to track package

Patio umbrella bases
330-53800 50000
CC.

Contact information

manager@lakesideplantationcdd.com

Shipping address

HaroldM Myers
Lakeside Plantation CDD
2800 Plantation Boulevard
North Port Florida 34289
United States

Shipping method

FREE Shipping - FedEx Ground

Payment

Visa •••• 0709
\$479.98
November 18, 2024

Billing address

HaroldM Myers
Lakeside Plantation CDD
2800 Plantation Boulevard
North Port Florida 34289
United States



108



Cantilever Fillable Base

\$239.99/ea

\$479.98

Subtotal

\$479.98

Shipping

Free

Total

USD **\$479.98**

[Refund policy](#)

[Privacy policy](#)

[Terms of service](#)

[Contact information](#)



Electrical & Mechanical Maintenance, Inc.
7906 Clark Moody Blvd
Port Richey, FL. 34668
Office: 727-847-3722

11/25/2024

SALE Total: \$514.85

Visa
xxxxxxxxxxxx0709

Exp. Date:	xx / xx		
Entry Mode:	Keyed		
Name:	Lakeside Plantation		
Auth. Code:	065078	QuickBooks Trans. No:	
Trans. ID:	MS0249904647	Merchant No.:	5247712316815196
Terminal ID:	-	AID	-

No additional transfer fees or taxes apply

Thank you for your business

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

CUSTOMER COPY

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNTTWT4BP
For more details, see back of receipt.



WM Supercenter
941-625-2399 Mgr. SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 009029 TE# 29 TR# 03597

ITEMS SOLD 7
TC# 4525 5098 9953 7153 0194



25 TRI GRN	885962750003	14.97 X
HT 20L TMR	039208222880	9.88 X
HARDHOOKS	810078642060	4.98 X
LIGHT CLIPS	037063001590	6.44 X
LIGHT CLIPS	037063001590	6.44 X
25 TRI GRN	885962750003	14.97 X
EZGRP 25 BL	030878678380	19.98 X

SUBTOTAL	77.66
TAX1 7.0000 %	5.44
TOTAL	83.10
VISA TEND	83.10
CHANGE DUE	0.00

US DEBIT- 0709 I 0 APPR#075358
83.10 TOTAL PURCHASE
REF # US3556050473
TRANS ID - 384332485698153
VALIDATION - M5J7
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 51733238
*No Signature Required
11/27/24 08:29:28

330-53800 48101



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
11/27/24 08:29:40

Extensions Cards
For Christmas



111
6115 31st Street East
Bradenton, FL 34203
Phone: (941) 351-5858

CC

INVOICE

Invoice No.:	50325
Invoice Date:	11/25/2024

Sold To:	LAKESIDE PLANTATION COMMUNITY	Ship To:	HAROLD PATRICK
----------	-------------------------------	----------	----------------

PAID
11/22/2024

Order	Order Date	Sales Rep	Ship Date	Ship Via	Terms
J17907	11/25/2024	H	11/18/2024		COD

Customer PO		Project	J17907 5HP 1PH ...	Due Date	11/25/2024
-------------	--	---------	--------------------	----------	------------

Order	Ship	B/O	Item #	Description	Unit Price	Extension
				ORDER NEW MOTOR - NDA! SWAP ROTOR OUT WITH OLD MOTOR...FOR THE EQ APPLICATION. FOUND WATER INSIDE. CLEANED ROTOR. INSTALL NEW BEARINGS & SEAL.		
1	1	0	EJM502B	US 5HP 3600RPM 184JM ODP 1PH	878.42	878.42
1	1		FREIGHT	SHIPPING & HANDLING - NDA!!	254.99	254.99
20	20	0	SHOP SUPPLY	MISC JOB MATERIALS	1.50	30.00
4	4		Labor-EMMI	LABOR	100.00	400.00
1	1	0	6207ZZ	BALL BEARING	19.70	19.70
1	1	0	62032RS	BALL BEARING	4.48	4.48
1	1	0	PS360	PAC SEAL 1.00"	39.06	39.06
			330-53800-51000 pool maintenance			

Remit to:
Electrical and Mechanical Maintenance Inc.
6115 31st Street East, Bradenton, FL 34203
ACH Information: Wells Fargo Bank
Routing: 121000248
Account: 4969808039

Subtotal	\$1,626.65
Sales Tax (7.0%)	\$0.00
Total	\$1,626.65



2320 Tamiami Trail
Suites 1&2
Port Charlotte, FL 33953

Invoice

Date	Invoice #
11/14/2024	9355

941-624-3713 www.crgraphics.us

Bill To

Lakeside Plantation
Harold Myers

Deliver To

P.O. No.	Terms	Due Date	Ship Via
	CC (Auto Run)	11/14/2024	

Item	Quantity	Description	Amount
Business card	1	1,000 full color business cards, 2 sided with bleeds 100lb Matte <i>Manager Business Cards -</i> <i>370-53700-48200</i> <i>PAID 11/26/24</i>	75.00T

***Thank you for choosing C&R Graphics!
Check out all the swag at www.crgraphics.us***

Please be advised that any outstanding invoices may incur a 1.5% late fee.
Credit card payments may be subject to a 3% fee.

Subtotal	\$75.00
Sales Tax (7.0%)	\$5.25
Payments/Credits	\$0.00
Balance Due	\$80.25

Electrical & Mechanical Maintenance, Inc.
7906 Clark Moody Blvd
Port Richey, FL. 34668
Office: 727-847-3722

11/22/2024

SALE Total: \$1,626.65

Visa
xxxxxxxxxxxx0709

Exp. Date:	xx / xx		
Entry Mode:	Keyed		
Name:	HAROLD MYERS III		
Auth. Code:	079109	QuickBooks Trans. No:	
Trans. ID:	MS0249390388	Merchant No.:	5247712316815196
Terminal ID:	-	AID	-

No additional transfer fees or taxes apply

————— Thank you for your business —————

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

CUSTOMER COPY



Final Details for Order #111-5263417-5535422

Order Placed: November 27, 2024

Amazon.com order number: 111-5263417-5535422

Order Total: \$15.98

Shipped on November 28, 2024	
Items Ordered 2 of: Afmivs 321PCS Snowflake Window Clings for Glass Windows, 9 Sheets Christmas Window Clings for Glass Windows, Winter Wind ow Clings, Xmas Window Clings, Christmas Decorations for Office Clearance Indoor Sold by: Afmivs (seller profile) Condition: New	Price \$7.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$15.98 Shipping & Handling: \$0.00 ----- Total before tax: \$15.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	----- Total for This Shipment: \$15.98 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$15.98 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$15.98 Estimated Tax: \$0.00 ----- Grand Total: \$15.98
Credit Card transactions	Visa ending in 0709: November 28, 2024: \$15.98

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

Receipt

Date	Nov 18, 2024
Order number	5401607039117-1-5
Payment method	Card (#### #### #### 0709)
Retailer	Spotify USA Inc.
Address	4 World Trade Center, 150 Greenwich Street, 62nd Floor, New York, NY 10007, United States
Tax Reg Number	80-0555431
Product	Spotify Premium
Communications Services Tax (12.96%)	\$1.55
Total tax	\$1.55
Total	\$13.54

You agree that you will automatically be charged the \$11.99 subscription fee for Spotify Premium every month until you cancel. You can cancel your Spotify Premium subscription at any time on your Account page (<https://www.spotify.com/account/subscription/>) following the instructions [here \(https://support.spotify.com/article/how-to-cancel-subscription/\)](https://support.spotify.com/article/how-to-cancel-subscription/). No partial refunds. [Terms and Conditions \(https://www.spotify.com/legal/paid-subscription-terms/\)](https://www.spotify.com/legal/paid-subscription-terms/) apply.

[Terms and Conditions \(https://www.spotify.com/legal/paid-subscription-terms/\)](https://www.spotify.com/legal/paid-subscription-terms/)

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.: 1229
 Terms: Due on receipt
 Invoice date: 11/25/2024
 Due date: 11/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/22/2024	Services	Service Call	1	\$250.00	\$250.00
			Return trip to reinstall new pump motor at pool equipment enclosure. Test for function			
			T/M			

Total	\$250.00
Payment	-\$250.00
Balance due	\$0.00

Ways to pay



Please issue a check made out to Viking Electric.

Paid in Full

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.: 1226
 Terms: Due on receipt
 Invoice date: 11/20/2024
 Due date: 11/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/19/2024	Services	Service Call Remove power connection from damaged pool pump. Separate motor from pump housing and deliver to Maintenance in order to source replacement.	1	\$125.00	\$125.00

Total	\$125.00
Payment	-\$125.00
Balance due	\$0.00

Ways to pay



Please issue a check made out to Viking Electric.

Paid in Full

Credit Card Additional Charges

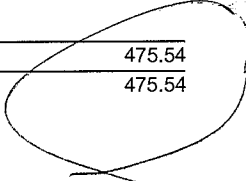
Notification date **November 16, 2024**

Reference number 00404863134641

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
11/14	1ZTW4V740306462466	Ground	34289	2			
		Audited Dimensions = 62 x 6 x 6 in					
		Customer Entered Dimensions = 8 x 6 x 6 in					
		Additional Handling - Longest Side		2		22.00	22.00
		1st ref: umbrella					
		Sender : LAKESIDE PLANTATION LAKESIDE PLANTATION CDD 2800 PLANTATION BLVD NORTH PORT FL 34289			Receiver: Harold Plantation CD Lakeside Plantation CDD 2200 Plantation Boulevard North Port FL 34289		
1ZTW4V740309899249		Ground	34289	2			
		Audited Dimensions = 62 x 12 x 6 in					
		Customer Entered Dimensions = 8 x 6 x 6 in					
		Additional Handling - Longest Side		2		22.00	22.00
		1st ref: umbrella					
		Sender : LAKESIDE PLANTATION LAKESIDE PLANTATION CDD 2800 PLANTATION BLVD NORTH PORT FL 34289			Receiver: Harold Plantation CD Lakeside Plantation CDD 2200 Plantation Boulevard North Port FL 34289		
1ZTW4V740313333056		Ground	34289	2	50	39.54	
		Ground	34289	2	90.0	95.31	
		Audited Dimensions = 104 x 16 x 7 in					
		Customer Entered Dimensions = 8 x 6 x 6 in					
		Large Package Surcharge - Length + Girth		2		160.00	215.77
		1st ref: umbrella					
		Sender : LAKESIDE PLANTATION LAKESIDE PLANTATION CDD 2800 PLANTATION BLVD NORTH PORT FL 34289			Receiver: Harold Plantation CD Lakeside Plantation CDD 2200 Plantation Boulevard North Port FL 34289		
1ZTW4V740317943470		Ground	34289	2	50	39.54	
		Ground	34289	2	90.0	95.31	
		Audited Dimensions = 104 x 16 x 7 in					
		Customer Entered Dimensions = 8 x 6 x 6 in					
		Large Package Surcharge - Length + Girth		2		160.00	215.77
		1st ref: umbrella					
		Sender : LAKESIDE PLANTATION LAKESIDE PLANTATION CDD 2800 PLANTATION BLVD NORTH PORT FL 34289			Receiver: Harold Plantation CD Lakeside Plantation CDD 2200 Plantation Boulevard North Port FL 34289		
Total Shipping Charge Corrections					4 Package(s)		475.54
Total Adjustments & Other Charges							475.54



Credit Card Additional Charges

Notification date **November 16, 2024**

Reference number 00404863134641

E-mail address:

manager@lakesideplantationcdd.com

Page 1 of 2

2029A00404863137

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

**LAKESIDE PLANTATION CDD
LAKESIDE PLANTATION
2800 PLANTATION BLVD
NORTH PORT, FL 34289**

UPS Customer:

This notice details adjustments that have been made to shipping charges originally billed to your credit card. These adjustments are for charges or credits that have occurred after the initial processing of your shipment(s). These adjustments have been applied to your credit card and will appear on your next credit card statement.

All package services are subject to the applicable origin country service terms and conditions, which can be found at www.UPS.com.

A 2% surcharge will apply to all invoice amounts paid by credit card. Surcharge not applicable to debit card or ACH payment or to accounts based in certain locations. For details, visit ups.com/rates

Thank you for using UPS.

Summary of Charges

Page		Charge
2	Adjustments & Other Charges	\$ 475.54
Total Additional Charges		\$ 475.54

Dear Customer:

Do not Pay. Your Visa card XXXXXXXXXXXX0709 has been billed for the charges on November 16, 2024.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

330-53800-48000
clubhouse activities.

120

Wine And Cheese
11/14/24

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNSHT15NY08
For more details, see back of receipt.

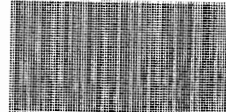


WM Supercenter
941-423-5266 Mgr. DANIEL
17000 TAMIAMI TRL
NORTH PORT FL 34287

ST# 03387 OP# 009056 TE# 56 TR# 00453

ITEMS SOLD 54

TC# 6499 7608 2470 3285 0143 4



POLENTA	762676150000	F	3.52	N
POLENTA	762676150000	F	3.52	N
POLENTA	762676150000	F	3.52	N
POLENTA	762676150000	F	3.52	N
POLENTA	762676150000	F	3.52	N
POLENTA	762676150000	F	3.52	N
POLENTA	762676150000	F	3.52	N
GV SHP SH 16	078742014830	F	4.22	N
SARG C/J CBE	046100007460	F	6.28	N
PD 4 CHS TRY	194346110540	F	5.86	N
PD 4 CHS TRY	194346110540	F	5.86	N
PEPPERIDGE	051000078740	F	6.24	N
GV SNACK CR	078742129080	F	2.76	N
STK PRTZL	077975080090	F	3.00	N
CHNT CC 7	037700380260	F	7.62	X
CHNT CC 7	037700380260	F	7.62	X
GV CRAN ALMD	078742367180	F	7.98	N
ATHENS	072196072500	F	2.98	N
ATHENS	072196072500	F	2.98	N
ATHENS	072196072500	F	2.98	N
ATHENS	072196072500	F	2.98	N
GV CHK SHPC	078742039740	F	2.24	N
GV CHK SHPC	078742039740	F	2.24	N
GV CHK SHPC	078742039740	F	2.24	N
GV CHK SHPC	078742039740	F	2.24	N
GV CHK SHPC	078742039740	F	2.24	N
BULK PEARS	804305044090	F	2.24	N
2.240 lb. @ 1 lb. /1.98			4.44	N
CHZIT ORIG	024100106850	F	3.78	N
CRM CHSE 2PK	078742032780	F	3.67	N
CRM CHSE 2PK	078742032780	F	3.67	N
CHKN N BSKT	044000002930	F	4.44	N
MAND 3 BAG	681131305300	F	3.97	N
GORG CUP	681131296390	F	3.78	N
GORG CUP	681131296390	F	3.78	N
GV CO	078742120630	F	2.27	N
GV CO	078742120630	F	2.27	N
GV PLAIN CC	078742283340	F	3.26	N
GV CO	078742120630	F	2.27	N
GV CO	078742120630	F	2.27	N
GV CO	078742120630	F	2.27	N
GV CO	078742120630	F	2.27	N
GV SLCD PEP	078742054610	F	2.78	N
GV SLCD PEP	078742054610	F	2.78	N
PARSLEY ITAL	033383801250	F	0.98	N
GREEN GRAPE	854957001010	F	3.15	N
1.590 lb. @ 1 lb. /1.98			3.15	N
RED GRAPE	854957001000	F	2.99	N
1.510 lb. @ 1 lb. /1.98			2.99	N
RED BELL	057836046880	F	1.48	N
8.1Z RITZ C	044000051040	F	3.92	N
TH PTA SEASL	030100784580	F	3.42	N
JSH CLR WINE	031259046950	F	14.98	T
CHESSLICERS	714415808460	F	3.97	N
GV CRANBERRY	078742006450	F	5.86	N
7.1Z TRISCU	044000051720	F	3.78	N
CRNBRY SAUCE	031200016030	F	1.98	N
CRNBRY SAUCE	031200016030	F	1.98	N

\$7.31
Goodwill
under



North Port GGC
14879 Tamiami Trail
North Port, FL 34287
(941) 584-4355

ALL ITEMS SOLD AS-IS, ALL SALES FINAL!

TransId 283-00283031731604957916
11/14/24 12:25 PM
Employee Leeann P
Merchant ID 45033911660=GOODWI
Register: POS283_3

Pumpkin Pot Holder		
1 @ \$1.89	\$1.42	
Pumpkin Patch Kitchen Linens		
1 @ \$1.89	\$1.42	
Table runner		
1 @ \$2.99	\$2.99	
KnickKnack		
1 @ \$2.99	\$1.00	
PROMO-Rotation\$1	\$1.99	

Items:	4
Subtotal:	\$6.83
Tax:	\$0.48
Total:	\$7.31

CreditCard:	\$7.31
Change:	\$0.00

.MERCHANT ID: *****1660
.CLERK ID: POS283_3

SALE

.VISA *****0709
.ENTRY METHOD: CONTACTLESS
DATE: 11/14/2024 TIME: 12:36:27

SUBTOTAL	205.39
TAX1	7.0000 %
TOTAL	212.39

#207.51

SECTION 2

Lakeside Plantation Community Development District

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

<i>Date</i>	<i>Check No.'s</i>	<i>Amount</i>
<i><u>General Fund</u></i>		
12/4/24	3643-3652	\$ 65,556.35
12/9/24	3653-3654	\$ 6,748.28
12/17/24	3655-3658	\$ 4,961.00
12/19/24	3659	\$ 1,783.00
		\$ 79,048.63
<i><u>Capital Reserve Fund</u></i>		
12/4/24	161-162	\$ 34,160.07
12/17/24	163-164	\$ 21,643.42
		\$ 55,803.49
<i><u>Automatic Drafts</u></i>		
Florida Power & Light	2200 Plantation Blvd - Clubhouse	\$ 645.71
	2200 Plantation Blvd - Fountain	\$ 119.90
	2200 Plantation Blvd - Pool	\$ 1,153.03
North Port Utilities	2200 Plantation Blvd - Clubhouse	\$ 162.32
	2200 Plantation Blvd - Fountain	\$ 30.51
	2200 Plantation Blvd - Pool	\$ 192.55
	2200 Plantation Blvd - Garbage Collection	\$ 221.18
Comcast	2200 Plantation Blvd - Clubhouse	\$ 140.37
ADT	2200 Plantation Blvd - Clubhouse	\$ 536.38
Marlin Business Bank	Copier Contract Payment	\$ 104.86
		\$ 3,306.81
Total		\$ 82,355

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/04/24	00200	11/20/24	11202024	202411	310	51300	11000		BOS MEETING 11/20/24 ALAN SABOL	*	200.00	200.00	003643
12/04/24	00245	12/03/24	26509	202412	310	51300	45000		POLICY CHANGE FY25 EGIS INSURANCE ADVISORS	*	1,050.00	1,050.00	003644
12/04/24	00061	10/16/24	M1111124	202410	330	53800	51100		POOL SERVICE OCT24 HOWARD'S POOL WORLD, INC.	*	1,900.00	1,900.00	003645
12/04/24	00388	12/01/24	188597	202412	320	53800	46400		LANDSCAPE MAIN DEC24 LANDSCAPE MAINTENANCE PROFESSIONALS	*	12,836.64	12,836.64	003646
12/04/24	00028	12/04/24	12042024	202412	300	20700	10000		ASSESSMENTS THRU 11/30/24 LAKESIDE PLANTATION C/O USBANK	*	47,230.71	47,230.71	003647
12/04/24	00348	11/20/24	11202024	202411	310	51300	11000		BOS MEETING 11/20/24 MARY MARTIN	*	200.00	200.00	003648
12/04/24	00401	11/20/24	11202024	202411	310	51300	11000		BOS MEETING 11/20/24 PATRICK LAVOY	*	200.00	200.00	003649
12/04/24	00326	11/20/24	11202024	202411	310	51300	11000		BOS MEETING 11/20/24 RONALD PERRY	*	200.00	200.00	003650
12/04/24	00272	12/01/24	PSI12889	202412	320	53800	46000		LAKE MAINTENANCE DEC24 SOLITUDE LAKE MANAGEMENT LLC	*	1,299.00	1,299.00	003651
12/04/24	00431	9/01/24	47116	202409	310	51300	35200		COMMUNITYXS EMAIL SEP24	*	110.00		
		10/01/24	47171	202410	310	51300	35200		COMMUNITYXS EMAIL OCT24	*	110.00		
		11/01/24	47223	202411	310	51300	35200		COMMUNITYXS EMAIL NOV24	*	110.00		
		12/01/24	47272	202412	310	51300	35200		COMMUNITYXS EMAIL DEC24 VENTURESIN INC	*	110.00	440.00	003652

LKSD LAKESIDE PLANT HHENRY

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/09/24	00451	12/06/24	LPLANTAT 202412 330-53800-48102 DEPOSIT-VINYL FOR GATE	ALL AMERICAN FENCE & GATE, INC.	*	1,835.50	1,835.50 003653
12/09/24	00417	12/01/24	19 202412 310-51300-34000 MANAGEMENT FEES- DEC 24		*	4,541.67	
		12/01/24	19 202412 310-51300-35200 WEBSITE ADMIN - DEC24		*	74.17	
		12/01/24	19 202412 310-51300-35100 INFO TECH - DEC24		*	115.92	
		12/01/24	19 202412 310-51300-31300 DISSEM AGENT - DEC24		*	83.33	
		12/01/24	19 202412 310-51300-42000 POSTAGE		*	39.04	
		12/01/24	19 202412 310-51300-42500 PRINTING		*	58.65	
				GMS-TAMPA LLC			4,912.78 003654
12/17/24	00452	12/11/24	30299071 202412 320-53800-46000 WATER SERVICE ENTRY FOUNT	AZTEC PLUMBING & DRAINS	*	3,564.90	3,564.90 003655
12/17/24	00454	12/11/24	12112024 202412 320-53800-47200 SIDEWALK REPAIR	ENVIRONMENTAL FOAM SOLUTIONS, INC	*	800.00	800.00 003656
12/17/24	00453	11/20/24	11202024 202411 310-51300-11000 BOS MEETING 11/20/24	KENNETH SAUL	*	200.00	200.00 003657
12/17/24	00401	12/12/24	12122024 202412 320-53800-46000 AZTEC PLUMB DEPOSIT REIMB	PATRICK LAVOY	*	396.10	396.10 003658
12/19/24	00442	12/31/24	E15741-2 202412 330-53800-48000 REMAIN BAL CATERING NYE	SARASOTA CATERING COMPANY	*	1,783.00	1,783.00 003659
TOTAL FOR BANK A						79,048.63	
TOTAL FOR REGISTER						79,048.63	

Attendance Confirmation for BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: November 20, 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	Ken Saul	X	Yes (\$200)
5	Ronald Perry	X	Yes (\$200)

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

Approved for Payment:

District Manager Signature

Date

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

INVOICE



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

Customer	Lakeside Plantation Community Development District
Acct #	670
Date	12/03/2024
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,050.00
Payment Amount	
Payment for:	Invoice#26509
1001241144	

Thank You

Please detach and return with payment



Customer: Lakeside Plantation Community Development District

Invoice	Effective	Transaction	Description	Amount
26509	11/20/2024	Policy change	Policy #1001241144 10/01/2024-10/01/2025 Florida Insurance Alliance Package - Policy change Due Date: 12/3/2024 0013105130045000 Policy Change Fy25	1,050.00
Total				\$ 1,050.00

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 P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 sclimer@egisadvisors.com	Date
		12/03/2024

HOWARD'S POOL WORLD, INC.

OFFICE: (941) 625-6007
FAX: (941) 766-1108

Mailing Address
P.O. Box 739097
Dallas, TX 75373-9097

PAST DUE

Bill To

LAKESIDE PLANTATION
2200 PLANTATION BLVD
NORTH PORT, FL 34289

Invoice

Date

10/16/2024

Work Done At:	Invoice #	Terms	Due Date	Rep
LAKESIDE PLANTATION 2800 PLANTATION BLVD NORTH PORT, FL 34289	M1111124	NET 10	10/26/2024	DAVID
Quantity	Description	Serviced	Amount	
1	OCTOBER 2024 MONTHLY POOL SERVICE	10/16/2024	1,900.00	
	PLEASE NOTE YOU HAVE A PAST DUE BALANCE			
	0013305380051100 Pool Service Oct24			
			Total	\$1,900.00
			Payments/Credits	\$0.00
			Total Account Balance	\$4,270.19

PLEASE NOTE: OUR MAILING ADDRESS HAS CHANGED. PLEASE SEND PAYMENTS TO P.O. BOX 739097 DALLAS, TX 75373-9097

LIC. # CPC 053310

POOL MAINTENANCE & REPAIRS

www.howardspoolworld.com



Corporate Office
 PO Box 267
 Seffner, FL 33583
813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/1/2024	188597

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

Property Information

Services for the month of December 2024

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	12,836.64	12,836.64
EFFECTIVE SEPTEMBER 1, 2022			
0013205380046400 Landscape Main Dec24			

			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	12/31/2024	Balance Due	\$12,836.64

Lakeside Plantation
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2024

Gross Assessments \$ 1,276,425.32 \$ 185,322.67 \$ 1,461,747.99
 Net Assessments \$ 1,199,839.80 \$ 174,203.31 \$ 1,374,043.11

ON ROLL ASSESSMENTS

Date	Distribution	Gross Amount	Discount/Penalty	Commission	Interest	Net Receipts	O&M Portion	1999 Debt Service	Total
11/28/23	10/01/2023-11/13/2023	\$187,454.94	\$0.00	(\$10,197.53)	\$0.00	\$177,257.41	\$154,784.44	\$22,472.97	\$177,257.41
11/30/23	11/14/2023-11/19/2023	\$223,157.24	\$0.00	(\$3,347.36)	\$0.00	\$219,809.88	\$191,942.04	\$27,867.84	\$219,809.88
12/21/23	11/20/2023-11/30/2023	\$448,068.45	\$0.00	(\$6,721.03)	\$0.00	\$441,347.42	\$385,392.71	\$55,954.71	\$441,347.42
12/28/23	12/01/2023-12/15/2023	\$231,669.12	\$0.00	(\$3,475.04)	\$0.00	\$228,194.08	\$199,263.28	\$28,930.80	\$228,194.08
01/31/24	12/15/2023-12/31/2023	\$134,902.06	\$0.00	(\$2,023.53)	\$4,190.53	\$137,069.06	\$119,691.23	\$17,377.83	\$137,069.06
02/29/24	01/01/2024-01/31/2024	\$39,956.21	\$0.00	(\$599.34)	\$0.00	\$39,356.87	\$34,367.15	\$4,989.72	\$39,356.87
03/29/24	02/01/2024-02/29/2024	\$10,798.72	\$0.00	(\$161.98)	\$0.00	\$10,636.74	\$9,288.20	\$1,348.54	\$10,636.74
04/30/24	03/01/2024-03/31/2024	\$28,202.27	\$0.00	(\$423.03)	\$866.63	\$28,645.87	\$25,014.10	\$3,631.77	\$28,645.87
05/31/24	04/01/2024-04/30/2024	\$14,914.13	\$0.00	(\$223.71)	\$0.00	\$14,690.42	\$12,827.95	\$1,862.47	\$14,690.42
06/28/24	05/01/2024-05/31/2024	\$63,554.33	\$0.00	(\$953.31)	\$0.00	\$62,601.02	\$54,664.37	\$7,936.65	\$62,601.02
07/31/24	Interest	\$0.00	\$0.00	\$0.00	\$621.08	\$621.08	\$542.34	\$78.74	\$621.08
08/30/24	06/01/2024-07/31/2024	\$6,854.36	\$0.00	\$0.00	\$0.00	\$6,854.36	\$5,985.35	\$869.01	\$6,854.36
09/30/24	08/01/2024-08/31/2024	\$41,343.03	\$0.00	\$0.00	\$0.00	\$41,343.03	\$40,460.77	\$882.26	\$41,343.03
10/31/24	Interest	\$0.00	\$0.00	\$0.00	\$2,490.60	\$2,490.60	\$2,174.84	\$315.76	\$2,490.60
TOTAL		\$ 1,430,874.86	\$	(\$ 8,125.86)	\$ 8,168.84	\$ 1,410,917.84	\$ 1,236,398.77	\$ 174,519.07	\$ 1,410,917.84

103%	Net Percent Collected
0	Balance Remaining to Collect

DIRECT BILL ASSESSMENTS

\$ (315.76)

Date Received	Due Date	Check Number	Net Assessed	Amount Received	Debit Service
11/17/23	11/1/23	9018	\$4,421.02	\$4,421.02	\$4,421.02
11/17/23	2/1/24	9018	\$2,210.51	\$2,210.51	\$2,210.51
11/17/23	5/1/24	9018	\$2,210.50	\$2,210.50	\$2,210.50
			\$ 8,842.03	\$ 8,842.03	\$ 8,842.03



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: PSI128894
 Invoice Date: 12/1/2024

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 12/1/2024
 Due Date 12/31/2024
 Terms Net 30

Customer ID L2077
 P.O. Number
 P.O. Date 12/1/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance December Billing 12/1/2024 - 12/31/2024 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 dec24

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

VenturesIn.com, Inc.
P.O. Box 272855
Tampa FL 33688-2855



Invoice

Date	Invoice #
9/1/2024	47116

Bill To:

Lakeside Plantation CDD
C/O GMS-Tampa FL, LLC
4530 Eagle Falls Place
Tampa, FL 33619

For additional information, or for questions about your bill, call (813) 205-0054, or email danderson@venturesin.com.

Please visit us on the web at www.venturesin.com

Due Date	P.O. No.	Terms	Project
9/1/2024		Due on receipt	
Description	Qty	Rate	Amount
CommunityXS Application Hosting	1	40.00	40.00
Microsoft 365 Business Professional	2	35.00	70.00
0013105130035200 CommunityXS email sep24			
Subtotal			\$110.00
Sales Tax (0.0%)			\$0.00
Total			\$110.00
Payments/Credits			\$0.00
Balance Due			\$110.00

Payment Instructions

Do not send cash. Please reference the invoice number on your check or money order and make payable to: VenturesIn.com, Inc.

Late Fee Policy

A late fee of 5% per month will be assessed on the unpaid total balance due when more than 30 days past due.

VenturesIn.com, Inc.
P.O. Box 272855
Tampa FL 33688-2855



Invoice

Date	Invoice #
10/1/2024	47171

Bill To:

Lakeside Plantation CDD
C/O GMS-Tampa FL, LLC
4530 Eagle Falls Place
Tampa, FL 33619

For additional information, or for questions about your bill, call (813) 205-0054, or email danderson@venturesin.com.

Please visit us on the web at www.venturesin.com

	Due Date	P.O. No.	Terms	Project
	10/1/2024		Due on receipt	
Description	Qty	Rate	Amount	
CommunityXS Application Hosting	1	40.00	40.00	
Microsoft 365 Business Professional	2	35.00	70.00	
0013105130035200 CommunityXS email OCT24				
Subtotal			\$110.00	
Sales Tax (0.0%)			\$0.00	
Total			\$110.00	
Payments/Credits			\$0.00	
Balance Due			\$110.00	

Payment Instructions

Do not send cash. Please reference the invoice number on your check or money order and make payable to: VenturesIn.com, Inc.

Late Fee Policy

A late fee of 5% per month will be assessed on the unpaid total balance due when more than 30 days past due.

VenturesIn.com, Inc.
P.O. Box 272855
Tampa FL 33688-2855



Invoice

Date	Invoice #
11/1/2024	47223

Bill To:

Lakeside Plantation CDD
C/O GMS-Tampa FL, LLC
4530 Eagle Falls Place
Tampa, FL 33619

For additional information, or for questions about your bill, call (813) 205-0054, or email danderson@venturesin.com.

Please visit us on the web at www.venturesin.com

Due Date	P.O. No.	Terms	Project
11/1/2024		Due on receipt	
Description	Qty	Rate	Amount
CommunityXS Application Hosting	1	40.00	40.00
Microsoft 365 Business Professional	2	35.00	70.00
0013105130035200 CommunityXS email NOV24			
Subtotal			\$110.00
Sales Tax (0.0%)			\$0.00
Total			\$110.00
Payments/Credits			\$0.00
Balance Due			\$110.00

Payment Instructions

Do not send cash. Please reference the invoice number on your check or money order and make payable to: VenturesIn.com, Inc.

Late Fee Policy

A late fee of 5% per month will be assessed on the unpaid total balance due when more than 30 days past due.

VenturesIn.com, Inc.
P.O. Box 272855
Tampa FL 33688-2855



Invoice

Date	Invoice #
12/1/2024	47272

Bill To:

Lakeside Plantation CDD
C/O GMS-Tampa FL, LLC
4530 Eagle Falls Place
Tampa, FL 33619

For additional information, or for questions about your bill, call (813) 205-0054, or email danderson@venturesin.com.

Please visit us on the web at www.venturesin.com

	Due Date	P.O. No.	Terms	Project
	12/1/2024		Due on receipt	
Description	Qty	Rate	Amount	
CommunityXS Application Hosting	1	40.00	40.00	
Microsoft 365 Business Professional	2	35.00	70.00	
0013105130035200 CommunityXS email DEC24				
Payment Instructions			Subtotal	\$110.00
Do not send cash. Please reference the invoice number on your check or money order and make payable to: VenturesIn.com, Inc.			Sales Tax (0.0%)	\$0.00
Late Fee Policy			Total	\$110.00
A late fee of 5% per month will be assessed on the unpaid total balance due when more than 30 days past due.			Payments/Credits	\$0.00
			Balance Due	\$110.00



All American Fence and Gate
 5470 Bayshore Rd
 North Fort Myers, FL 33917
 +12392362452
 alyssa@aafenceandgate.com

Invoice
LPlantation-
Deposit

BILL TO Lakeside Plantation CDD	SHIP TO Lakeside Plantation CDD 2200 Plantation Blvd North Port, florida, FL 34289 US	DATE 12/06/2024	PLEASE PAY \$1,835.50
---	--	---------------------------	---------------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Vinyl	White vinyl - 6' High: 6' Sections - 5" X 5" Posts	42	33.4166667	1,403.50
	Vinyl	White 6' High Gate: 6' Wide- Aluminum Stiffeners in each Gate Post, one V brace and Stainless Steel Powder Coated Hinges and Latch.	1.50	275.00	412.50
	Vinyl	36" Bolt for Double Drive Gate	0.50	39.00	19.50

TOTAL DUE \$1,835.50

0013305380048102

THANK YOU.

INVOICE LPlantation- Deposit DETAILS



All American Fence and Gate

\$1,835.50

[Review and pay](#)

Powered by QuickBooks

Dear Lakeside Plantation CDD,

Enclosed is your invoice.

For easy and prompt payment please **CLICK** on Review and Pay below. If you are sending a Check in the mail please email back let me know. I will make a note on the account.

Thank you for your business!

All American Fence and Gate

Bill to

Lakeside Plantation CDD

Ship to Lakeside Plantation CDD
 2200 Plantation Blvd
 North Port, florida, FL 34289
 US

Vinyl \$1,403.50

White vinyl - 6' High: 6' Sections - 5" X 5" Posts

42 X \$33.4166667

Vinyl \$412.50

White 6' High Gate: 6' Wide- Aluminum Stiffeners in each Gate Post, one V brace and
 Stainless Steel Powder Coated Hinges and Latch.

1.50 X \$275.00

Vinyl \$19.50

36" Bolt for Double Drive Gate

0.50 X \$39.00

Balance due \$1,835.50

Licensed and Insured - FN18-10072, AAA-20-00077, HC20-1200.SP

[Review and pay](#)

All American Fence and Gate
5470 Bayshore Rd North Fort Myers, FL 33917
+12392362452
alyssa@aafenceandgate.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

Governmental Management Services- Tampa, LLC

Invoice

1001 Bradford Way
TN 37763

Date	Invoice #
12/1/2024	19

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/1/2024			

Quantity	Item Code	Description	Price Each	Amount
	Management Fees	Management Fees- Dec 24	4,541.67	4,541.67
	Website Mainten...	Website Maintenance- Dec 24	74.17	74.17
	Information Techno...	Information Tech- Dec 24	115.92	115.92
	Dissemination Agent	Dissemination Agent- Dec 24	83.33	83.33
	Reimbursed Expense	Postage	39.04	39.04
	Printing	Printing	58.65	58.65
		0013105130034000		
		0013105130035200		
		0013105130035100		
		0013105130031300		
		0013105130042000		
		0013105130043500		
			Total	\$4,912.78

Check Request

District Lake Side Plantation Date Dec 12, 2024

Payable to AZTEC RUMBLING DRAINS

Amount Requested \$ 3,564.90 Acct. # _____

Requested By PAT LAUGY

Description of Need See Below.

Approved By Patrick Laugy Signature _____

Received By _____ Signature _____

Notes: This work will be completed
By Wed Dec 18 - Dec 19th.

This work is to meet
City of North Port requirements
to demo front entrance.
Please send them their permit address.
Thank You

Patrick Laugy

0013205380046000



Aztec Plumbing & Drains
 12410 Metro Pkwy, Fort Myers, Florida
 33966
 (239) 542-BATH
 www.aztecplumbing.net
 CFC 1427446

Invoice 302990713
 Invoice Date 12/11/2024
 Completed Date
 Technician Brandon Ambrose
 Customer PO
 Payment Term Collect at Time of Service

Billing Address
 LAKESIDE COMMUNITY OF PLANTATION
 2200 Plantation Boulevard
 North Port, FL 34289 USA

Job Address
 LAKESIDE COMMUNITY OF PLANTATION
 2200 Plantation Boulevard
 North Port, FL 34289 USA

Description of work

Task #	Description	Quantity	Price	Total
MISC1	Cap off 4 inch water service to both entry fountains in Utility work bases. Aztec shall install schedule 80 Blind caps on the backside of existing 4 inch main valves. Valve will remain Aztec shall cut out all existing water piping as close as possible to utility walls and remove off site Aztec will remove and dispose of all pumps and filter equipment if all power is disconnected **General Contractor will point out that the 4 inch lines are capped at time of Demo Inspection by the City of North Port**	1.00	\$3,961.00	\$3,961.00

Paid On	Type	Memo	Amount
12/11/2024	Credit Card	10% Down payment	\$396.10
			Potential Savings \$0.00
			Sub-Total \$3,961.00
			Total Due \$3,961.00
			Payment \$396.10
			Balance Due \$3,564.90

The Aztec Promise
 We're Prompt.
 We're Polite.
 We're Professional.

I, the undersigned, acknowledge that the work I have agreed to have Aztec Plumbing & Drains complete has been explained to my satisfaction and that the price was given to me before the work began. I am aware that upon completion of the work I am responsible for full payment of the agreed upon price by Cash, Check, Visa, MasterCard, Discover American Express or a provided financing option. I am also aware that Aztec Plumbing & Drains is not responsible for any additional repairs necessary to complete this work and that I will be notified of any price increase before the work continues. Aztec Plumbing & Drains is not responsible for any material that may need to be repaired or replaced due to the work being performed.
 I acknowledge that all work was done in a professional manner and completed to my satisfaction by Aztec Plumbing & Drains.

Check Request

District LAKESIDE PLANTATION Date Dec 12/2024

Payable to ENVIRONMENTAL FOAM SERVICES

Amount Requested PAT ~~LAUOY~~ \$1,800.00 Acct. # _____

Requested By POT LAUOY

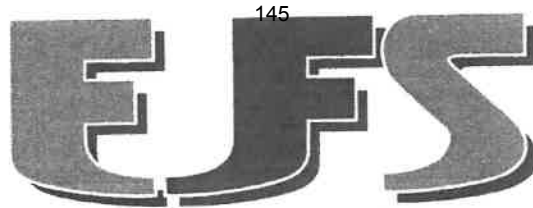
Description of Need REPAIR SIDEWALK 1658 SCARLETT AVE

Approved By Pattay Signature _____

Received By _____ Signature _____

Notes: LIFT OF ONE 5x5 SIDEWALK
PANEL THAT HAS LIFTED
WHICH CAUSED A RESIDENT
KATHY PRESTON
TO TRIP & FALL. NO
BROKEN BONES BUT DUE
TO NAILS, THIS HAS
LIFTED 1.5" ACROSS
SIDEWALK WHICH IS
A SERIOUS TRIP HAZARD.

Date: 12.11.24



Job # _____

Environmental Foam Solutions

Central Florida (352) 799-8000

0013205380047200

South Florida (239) 671-8973

www.EnFoSo.com

Name	Lakeside Plantation
Address	1658 Scarlett Ave. North Port
Phone	(239)241-1160 Patrick Lavoy
Email	patlavoycdd@gmail.com

Concrete Stabilizing/Raising	\$ 800.00
Soil Stabilizing/Void Fill	\$
Trip Hazard Removal /Concrete Grinding	\$
Seawall Erosion Repair	\$
Miscellaneous	\$
TOTAL CONTRACT PRICE	\$ 800.00

All prices are estimates and are not subject to change without prior customer approval. Every measure will be taken to solidify and stabilize the affected area. Although lift may be anticipated, it is not guaranteed. Cracking or staining of the affected area as well as movement of adjacent areas is unlikely but may occur. EFS will not be responsible for any replacement. All Sales are final. A 3 year warranty will be effective from the date of installation. The warranty will become void if the underlying issues are not addressed. Payment is due upon completion of job.

Shawn McGrantham Date 12/11/2024

EFS Representative

Pat Lavoy
Customer

Date 12/12/24

Chairman
Lakeside Plantation CDD.

Attendance Confirmation for BOARD OF SUPERVISORS

District Name: Lakeside Plantation CDD

Board Meeting Date: November 20, 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	Ken Saul	X	Yes (\$200)
5	Ronald Perry	X	Yes (\$200)

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

Approved for Payment:

 District Manager Signature

 Date

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

Check Request

District Lake Side Plantation Date Dec 12, 2024

Payable to PAT LAVOY.

Amount Requested \$396.10 Acct. # _____

Requested By PAT LAVOY.

Description of Need Deposit 10% For AZTEC Plumbing

Approved By [Signature] Signature _____

Received By _____ Signature _____

Notes: This is for 10% Deposit
for front entrance fountains
to meet city of North Port
permit requirements.

0013205380046000

[Signature]



Aztec Plumbing & Drains
 12410 Metro Pkwy, Fort Myers, Florida
 33966
 (239) 542-BATH
 www.aztecplumbing.net
 CFC 1427446

Invoice 302990713
Invoice Date 12/11/2024
Completed Date
Technician Brandon Ambrose
Customer PO
Payment Term Collect at Time of Service

Billing Address
 LAKESIDE COMMUNITY OF PLANTATION
 2200 Plantation Boulevard
 North Port, FL 34289 USA

Job Address
 LAKESIDE COMMUNITY OF PLANTATION
 2200 Plantation Boulevard
 North Port, FL 34289 USA

Description of work

Task #	Description	Quantity	Price	Total
MISC1	Cap off 4 inch water service to both entry fountains in Utility work bases. Aztec shall install schedule 80 Blind caps on the backside of existing 4 inch main valves. Valve will remain Aztec shall cut out all existing water piping as close as possible to utility walls and remove off site Aztec will remove and dispose of all pumps and filter equipment if all power is disconnected	1.00	\$3,961.00	\$3,961.00

****General Contractor will point out that the 4 inch lines are capped at time of Demo Inspection by the City of North Port****

Paid On	Type	Memo	Amount
12/11/2024	Credit Card	10% Down payment	\$396.10
		Potential Savings	\$0.00
		Sub-Total	\$3,961.00
		Total Due	\$3,961.00
		Payment	\$396.10
		Balance Due	\$3,564.90

The Aztec Promise
 We're Prompt.
 We're Polite.
 We're Professional.

I, the undersigned, acknowledge that the work I have agreed to have Aztec Plumbing & Drains complete has been explained to my satisfaction and that the price was given to me before the work began. I am aware that upon completion of the work I am responsible for full payment of the agreed upon price by Cash, Check, Visa, MasterCard, Discover American Express or a provided financing option. I am also aware that Aztec Plumbing & Drains is not responsible for any additional repairs necessary to complete this work and that I will be notified of any price increase before the work continues. Aztec Plumbing & Drains is not responsible for any material that may need to be repaired or replaced due to the work being performed. I acknowledge that all work was done in a professional manner and completed to my satisfaction by Aztec Plumbing & Drains.

SARASOTA CATERING COMPANY

Fabulous Food Service with Style

6544 Superior Avenue - Sarasota, FL 34231

www.SarasotaCateringCompany.com
Sales@SarasotaCateringCompany.com

Phone 941-927-7675
Fax 941-927-7672

INVOICE

Client/Organization Lakeside Plantation CDD	Event Date 12/31/2024 (Tue)	Telephone	Cellular	Event # E15741
Address 2800 Plantation Blvd, North Port, FL 34289		Booking Contact Meyers, Harold	Fax	Guests 105 (Gtd)
Party Name Lakeside Plantation CDD - STAF	Sales Rep Savannah Dyer	Theme Holiday Party	Email	

**** All Items Placed on SCC Trays and Chafers

*****CLIENT PROVIDES*****

Dinner Buffet 6:00pm

105	Assorted Silver Dollar Rolls	
105	Mixed Green Salad	
82	Chicken Cordon Bleu @ \$19.95	\$1,635.90
23	Vegetable Lasagna @ \$16.95	\$389.85
105	Parsley Potatoes	
105	Green Beans w/ Garlic and Breadcrumbs	

E15741 - Lakeside Plantation CDD

Beverages 6pm -8pm

105 Iced Tea (INCLUDED WITH DINNER PACKAGE)

105 Lemonade (INCLUDED WITH DINNER PACKAGE)

Disposables - Estimate

105 Disposable Glassware (FOR ICED TEA AND LEMONADE)

Labor - Estimate (1 hour setup, 2 hour event, 1 hour clenaup)

8 Server - Holiday 2 at 4 hours each @ \$60.00 \$480.00

*****TRASH*****

	Food	Bev	Liquor	Dispos	Equip	Labor	Delivery	Site Fee	Total
Subtotal	\$2,025.75	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	\$2,505.75
Gratuity	\$364.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.64
Total	\$2,390.39	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$0.00	\$2,870.39
							Paid		\$1,087.39
							Balance		\$1,783.00

Payments Made

Payment	Date	Method
\$1,087.39	09/01/24 11:4	Check

**Thank you for this opportunity to serve you.
We appreciate your business!**

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/04/24	00067	12/03/24 1203024	202412 600-53800-48103	ENTRANCE MONUMENT DEPOSIT	*	27,339.07		
							MULTIPLE MEDIA NETWORK INC DBA	27,339.07 000161
12/04/24	00047	11/27/24 SS17624-	202411 600-53800-48103	DEPOSIT MONTHLY BILLING	*	6,821.00		
							SYMBIONT SERVICE CORP.	6,821.00 000162
12/17/24	00064	10/24/24 12865	202410 600-53800-48103	REMAIN BAL FITNESS EQ	*	20,073.12		
							BANDIT FITNESS EQUIPMENT	20,073.12 000163
12/17/24	00068	12/09/24 2489-297	202412 600-53800-48103	REPLACE DAMAGED SIGNS DEP	*	1,570.30		
							FASTSIGNS	1,570.30 000164
						TOTAL FOR BANK C	55,803.49	
						TOTAL FOR REGISTER	55,803.49	

SEND PAYMENTS TO:



best sign Monuments

Architectural Sign Structures, Made to Order

(800) 735-7209 • www.BestSignMonuments.com

Best Sign Monuments
P.O. Box 909605
Gainesville, GA 30501

Bill To Pat Lavoy
Lakeside Plantation CDD
2800 Plantation Blvd
North Port, FL 34289
patlavoycdd@gmail.com

Invoice # 1203024

Sales Rep. Tricia Parker 678-262-8100

Project Lakeside Plantation Entrance Monuments

Description	Quantity	Ordered	Amount
6' 8"h x 16' 0"w x 43.5"d Custom Stucco Monument	2	2	\$49,878.14
SINGLE raised embossed graphics	2	2	incl.
Faux stone columns	4	4	incl.
Installation materials (sets)	2	2	incl.
Wood crates for shipping	2	2	incl.
Insured interstate freight to 34289	2	2	incl.
Intallation community entrance (both units, flanking entrance)	2	2	\$4,800.00
Drawings for permit application (customer or customer's GC to apply for permits.)			N/C

Project Total **\$54,678.14****As Agreed:**

Patrick Lavoy, Lakeside Plantation CDD

50% Deposit \$27,339.07**Notes**

Production time (4-5) weeks. Once complete, we will send you completed photography to approve before shipment.
Balance due before installation. Customer to mark installation location of each monument with spray paint on ground.
Thank you for your business!

Project: Lakeside Plantation HOA

Single Side View

Qty (2)

43.5" depth



- Approved
- Revise & Resubmit
- Approved w/changes noted
- Rejected:

Review is for conformance with the design concept and the information given to BSM in accordance with local permitting parameters, where applicable.

By: _____
Date: _____

16.75 ft

COLOR KEY

- #301 White
- Bright White
- Black
- Metallic Gold

Scale 1" = 1'



Design by BestSignMonuments.com | Copyright © 2024

All visual representations, concepts and ideas depicted here are the intellectual property of Multiple Media Network, Inc. dba Best Sign Monuments™ and are protected under copyright law. Any duplication (in whole or in part) without written consent will be subject to a minimum \$500.00 charge. Receipt of this rendering in any way, in any format, and from anyone, constitutes acceptance of this copyright and its limitations.

Toll free: (800) 735-7209

Online: www.bestsignmonuments.com

Project Manager & Designer

Tricha Parker

(678) 262-8100

sales@bestsignmonuments.com

Project: Lakeside Plantation HOA

Location Mock-up

FPO - For position only. Not to scale.



Design by BestSignMonuments.com | Copyright©2024

All visual representations, concepts and ideas depicted here are the intellectual property of Multiple Media Network, Inc. dba Best Sign Monuments™ and are protected under copyright law. Any duplication (in whole or in part) without written consent will be subject to a minimum \$500.00 charge. Receipt of this rendering in any way, in any format, and from anyone, constitutes acceptance of this copyright and its limitations.

Toll free: 800-735-7209

Online: www.bestsignmonuments.com

Project Manager & Designer

Tricia Parker
(978) 262-8100
sales@bestsignmonuments.com

Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



Invoice

DATE	INVOICE #
11/27/2024	SS17624-D

BILL TO
Lakeside Plantation c/o Governmental Management Services 219 E. Livingston St. Orlando, FL 32801

SHIP TO
Lakeside Plantation 2200 Plantation Blvd. North Port, FL 34289

TERMS
Net

QTY	DESCRIPTION	AMOUNT
1	\$6,821.00 Deposit With Order Monthly Progressive Billing Order Total = \$22,736.00 0316005380048103	6,821.00

	Total	\$6,821.00
--	--------------	------------

Check Approval Form

Capital Reserve

Date: December 17, 2024

District: Lakeside Plantation CDD

Fund Code: 31

Beginning Check #: 163

Ending Check #: 164

Total Amount of Checks:	<u>\$ 21,643.42</u>	New Balance
		<u>\$ 230,949.79</u>

Balance in Account***: \$ 252,593.21

Recent Deposits: _____

Prepared by: Susan Rice

Signature: *Susan Rice*

Approved by: Jordan Lansford

Signature: _____

BANK C: CHECKING ACTIVITIES

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St	Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00064	102424	12865	031-600-53800-48103			102424	20,073.12	.00	20,073.12		
	REMAIN BAL	FITNESS EQ	CLUBHOUSE-RENEWAL/REPLACEMENTS								
		BANDIT FITNESS EQUIPMENT					20,073.12	.00	20,073.12	000163	
00068	120924	2489-297	031-600-53800-48103			120924	1,570.30	.00	1,570.30		
	REPLACE DAMAGED SIGNS DEP	FASTSIGNS	CLUBHOUSE-RENEWAL/REPLACEMENTS								
		FASTSIGNS					1,570.30	.00	1,570.30	000164	
		CHECKING ACTIVITIES					21,643.42	.00	21,643.42		
		LAKESIDE PLANTATION - CAP RES					21,643.42	.00	21,643.42		

Bandit Fitness Equipment

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

0316005380048103
 Remain Bal Fitness Eq

**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
PAYMENT	20,073.11
BALANCE DUE	\$20,073.12

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.

0013305380048101
Replace Damaged Signs

Payment Terms: COD Customer

Created Date: 12/9/2024

DESCRIPTION: Hurricane Repairs

Bill To: Lakeside Plantation Community Development District
4530 Eagle Falls Place
Tampa, FL 33619
US

Installed: Lakeside Plantation Community Development
2200 Plantation Blvd.
North Port, FL 34289
US

Ordered By: Harold Myers
Email: manager@lakesideplantationcdd.com
Work Phone: (941) 423-5500
Tax ID: 85-8012611342C-1

Salesperson: Charles Richardson
Entered By: Stacy Jarrell

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Tara & Plantation Sign	1	\$121.50	\$0.00	\$121.50
1.1	Installation - - # of Hours: 0.75 Text: Tara & Plantation Blvd Notes: sign is rotated 90" Reorient sign to correct position ***Assumes no damage to the sign post and no new concrete, posts or panels.				
2	Peach & Magnolia	1	\$121.50	\$0.00	\$121.50
2.1	Installation - - # of Hours: 0.75 Text: Peach & Magnolia Notes: sign is rotated 54 degrees Reorient sign to correct position ***Assumes no damage to the sign post and no new concrete, posts or panels.				
3	Scarlett & Plantation New Post	1	\$963.00	\$0.00	\$963.00

3.1	Installation - - # of Hours: 2 Text: Scarlett & Plantation Notes: Remove existing sign post, transfer signs, finial, backers and base to new sign post.	162			
3.2	Hardware/Parts - Part Qty: 1 Width: 3.00" Height: 144.00" Notes: 3" fluted aluminum post, 14', powder-coated black. Does not include new frames, finial or base. Includes new hardware. Post only				
4	Street Name Panels	2	\$151.44	\$0.00	\$302.87
4.1	Installation - - # of Hours: 0.5 Notes: Replace missing sign panels				
4.2	Aluminum - Part Qty: 1 Width: 36.00" Height: 6.00" Sides: 1 - Thickness: 063 Aluminum - Vinyl Type: EGP Reflective - Laminate Type: Cast Gloss 8518 Text: Pecan Dixie Notes: PU art from previous order	Design/File Type - Design/File Type: Art Supplied/File Setup Rounded Corners - Rounded Corners: .25"			
5	Alligator Sign Relocation	1	\$234.00	\$0.00	\$234.00
5.1	Installation - - # of Hours: 1.5 Notes: Remove up to 5 alligator signs Relocate (1) sign behind 1755 Scarlett Relocate (1) sign behind 1675 Scarlett				
6	Boxwood & Scarlett New Post	1	\$963.00	\$0.00	\$963.00
6.1	Installation - - # of Hours: 2 Text: Scarlett & Plantation Notes: Remove existing sign post, transfer signs, finial, backers and base to new sign post.				

6.2	Hardware/Parts - Part Qty: 1 Width: 3.00" Height: 144.00" Notes: 3" fluted aluminum post, 14', powder-coated black. Does not include new frames, finial or base. Includes new hardware. Post only	163			
7	Map Sign	1	\$125.72	\$0.00	\$125.72
7.1	ACM/Dibond/MaxMetal - Part Qty: 1 Width: 36.00" Height: 24.00" Sides: 1 - Color/Finish: White - Vinyl Type: Standard Vinyl - Laminate Type: Calendared Gloss 8508 - Thickness: 3mm Alum Comp	Design/File Type - Design/File Type: Art Supplied/File Setup			
8	NTE Post Straightening	1	\$309.00	\$0.00	\$309.00
8.1	Installation Services - - # of Hours: 2 Notes: nte \$300				

Payment Terms: Unless you have existing payment terms already on file, any balance is due before installation or delivery. You may pay through our portal by calling the office or having a check ready on-site. The balance is due on pickup if you are picking up your order. Invoices not paid within terms will be assessed a \$150 late fee. The unpaid balance shall accrue interest at the maximum rate allowed by law until the balance is paid in full. Payments shall be first credited to any late fees, then to interest due, and any remainder will be credited to the principal. Purchaser will be responsible for all additional costs, including legal, court, and collection fees associated with collection of past-due invoices.

Subtotal:	\$3,140.59
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$3,140.59
Amount Paid:	\$0.00
DEPOSIT REQUIRED:	\$1,570.30

Thank you for choosing FASTSIGNS for your sign and graphic needs. Customer has accepted responsibility for verifying all information, quantities and pricing on the order are correct. Pricing per unit could change with the deletion of items or items. All work is custom, and the customer acknowledges NO REFUNDS on placed orders. Customers may be entitled to an in-store credit valid for 90 days. Estimated due dates for job completion are based on the current production schedule after we receive your artwork, deposit, and all the specifications necessary to complete your job. These are done with the best efforts but are not guaranteed. Orders not picked up after 30 days of order completion are considered abandoned and will be disposed of at the discretion of FASTSIGNS unless otherwise indicated or agreed on the work order in advance.

Signature: _____ **Date:** _____

License #ES12002217



Electric Bill Statement

For: Oct 24, 2024 to Nov 22, 2024 (29 days)

Statement Date: Nov 22, 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

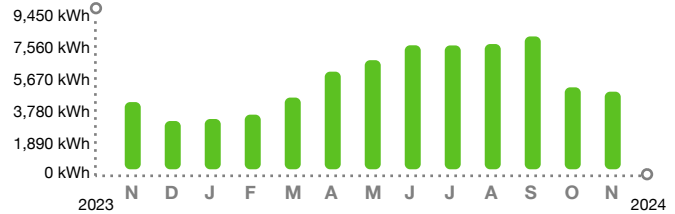
\$645.71

TOTAL AMOUNT YOU OWE

Dec 13, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	705.87
Payments received	-705.87
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	645.71
<hr/>	
Total amount you owe	\$645.71

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 14, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 03, 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

\$645.71

TOTAL AMOUNT YOU OWE

Dec 13, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMM DEVELOPMENT
DIST

Account Number: 165
57421-67439

BILL DETAILS

Amount of your last bill	705.87
Payment received - Thank you	-705.87
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$140.60
Fuel: (\$0.029780 per kWh)	\$148.90
Demand: (\$13.02 per KW)	\$273.42
Electric service amount	593.13
Gross receipts tax (State tax)	15.22
Franchise fee (Reqd local fee)	36.81
Taxes and charges	52.03
Regulatory fee (State fee)	0.55
Total new charges	\$645.71
Total amount you owe	\$645.71

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KLL2846. Next meter reading Dec 23, 2024.

Usage Type	Current	- Previous	x Const	= Usage
kWh used	01084	00584	10	5000
Demand KW	2.14		10.00	21

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 22, 2024	Oct 24, 2024	Nov 22, 2023
kWh Used	5000	5280	4330
Service days	29	30	28
kWh/day	172	176	154
Amount	\$645.71	\$705.87	\$688.80

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 >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

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: Oct 24, 2024 to Nov 22, 2024 (29 days)

Statement Date: Nov 22, 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

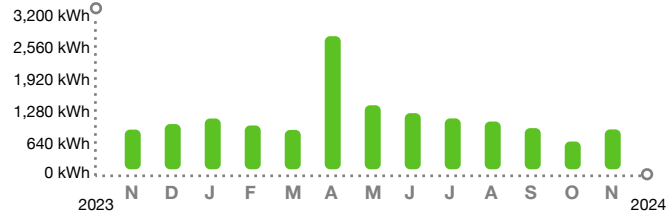
\$119.90

TOTAL AMOUNT YOU OWE

Dec 13, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	87.74
Payments received	-87.74
Balance before new charges	0.00

Total new charges	119.90
Total amount you owe	\$119.90

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 14, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 03, 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

\$119.90
TOTAL AMOUNT YOU OWE

Dec 13, 2024
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMMUNITY
DEVELOPMENT DIST

Account Number: 167
04126-05586

BILL DETAILS

Amount of your last bill	87.74
Payment received - Thank you	-87.74
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>	\$71.45
Fuel: <small>(\$0.029780 per kWh)</small>	\$25.91
Electric service amount	110.14
Gross receipts tax (State tax)	2.83
Franchise fee (Reqd local fee)	6.83
Taxes and charges	9.66
Regulatory fee (State fee)	0.10
Total new charges	\$119.90
Total amount you owe	\$119.90

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KJ00314. Next meter reading Dec 23, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	06470		05600		870

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 22, 2024	Oct 24, 2024	Nov 22, 2023
kWh Used	870	606	866
Service days	29	30	28
kWh/day	30	20	30
Amount	\$119.90	\$87.74	\$132.91

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 >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

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: Oct 24, 2024 to Nov 22, 2024 (29 days)

Statement Date: Nov 22, 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

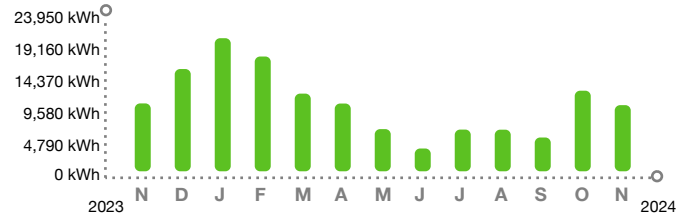
\$1,153.03

TOTAL AMOUNT YOU OWE

Dec 13, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,330.01
Payments received	-1,330.01
Balance before new charges	0.00
<hr/>	
Total new charges	1,153.03
Total amount you owe	\$1,153.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 14, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after December 03, 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

\$1,153.03

TOTAL AMOUNT YOU OWE

Dec 13, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: LAKESIDE PLANTATION
COMM DEVELOPMENT
DIST

Account Number: 169
84595-15071

BILL DETAILS

Amount of your last bill	1,330.01
Payment received - Thank you	-1,330.01
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>	\$303.70
Fuel: <small>(\$0.029780 per kWh)</small>	\$321.62
Demand: <small>(\$13.02 per KW)</small>	\$403.62
Electric service amount	1,059.15
Gross receipts tax (State tax)	27.18
Franchise fee (Reqd local fee)	65.72
Taxes and charges	92.90
Regulatory fee (State fee)	0.98
Total new charges	\$1,153.03
Total amount you owe	\$1,153.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KL84533. Next meter reading Dec 23, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	39889		29089		10800
Demand KW	30.57				31

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 22, 2024	Oct 24, 2024	Nov 22, 2023
kWh Used	10800	13158	11083
Service days	29	30	28
kWh/day	372	438	395
Amount	\$1,153.03	\$1,330.01	\$1,312.96

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 >](#)

Don't forget tax credits

Upgrade your HVAC systems and see if you qualify for tax credits - plus, save big with our rebates!

[Upgrade today >](#)

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.

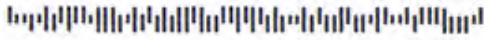


City of North Port Utilities

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	11/26/2024	12/17/2024

Total Current Charges	\$162.32
Balance Forward	\$0.00
Total Amount Due	\$162.32



LAKESIDE PLANTATION COMM DEV
 4530 EAGLE FALLS PL
 TAMPA FL 33619

000043123000156052000000162321

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	11/26/2024	12/17/2024

Last Bill Amount	\$815.80
Payments	-\$815.80
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$815.80 11/15/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
10/18/2024 - 11/20/2024	33.0	54830746	1.0000	TGAL	424.00	424.00	0.00
Previous year Usage						11/23	15.00

Service	Consumption	Charge	Total
WA Base facility chg		\$64.07	
WA Paper Bill Fee	0.00	\$3.00	
TOTAL WATER			\$67.07
SE Base facility chg		\$95.25	
TOTAL SEWER			\$95.25
		Total Current Charges	\$162.32
		Balance Forward	\$0.00
		Total Amount Due	\$162.32

North Port Fire Rescue discourages the use of turkey fryers. The cooking oil is combustible and if heated beyond its cooking temperature vapors can ignite.



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	11/26/2024	12/17/2024

Total Current Charges	\$30.51
Balance Forward	\$0.00
Total Amount Due	\$30.51



LAKESIDE PLANTATION COMM DEV
 4530 EAGLE FALLS PL
 TAMPA FL 33619

000043123000154658000000030513

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	11/26/2024	12/17/2024

Last Bill Amount	\$29.51
Payments	-\$29.51
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$29.51 11/15/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
10/18/2024 - 11/20/2024	33.0	36607560	1.0000	TGAL	1695.00	1695.00	0.00
Previous year Usage						11/23	34.00

Service	Consumption	Charge	Total
WA Base facility chg		\$27.51	
WA Paper Bill Fee	0.00	\$3.00	
TOTAL WATER			\$30.51
		Total Current Charges	\$30.51
		Balance Forward	\$0.00
		Total Amount Due	\$30.51

North Port Fire Rescue discourages the use of turkey fryers. The cooking oil is combustible and if heated beyond its cooking temperature vapors can ignite.

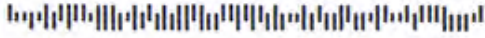


City of North Port Utilities

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	11/26/2024	12/17/2024

Total Current Charges	\$192.55
Balance Forward	\$0.00
Total Amount Due	\$192.55



LAKESIDE PLANTATION COMM DEV
 4530 EAGLE FALLS PL
 TAMPA FL 33619

000043123000154656000000192557

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	11/26/2024	12/17/2024

Last Bill Amount	\$156.33
Payments	-\$156.33
Adjustments	\$0.00
Balance Forward	\$0.00

Rate Class: COMMERCIAL

Last payment amount/date: \$156.33 11/15/2024

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
10/18/2024 - 11/20/2024	33.0	80005382	1.0000	TGAL	5736.00	5725.00	11.00
Previous year Usage						11/23	4.00

Service	Consumption	Charge	Total
WA Base facility chg		\$124.98	
WA Usage block 1	11.00	\$64.57	
WA Paper Bill Fee	0.00	\$3.00	
TOTAL WATER			\$192.55
Total Current Charges			\$192.55
Balance Forward			\$0.00
Total Amount Due			\$192.55

North Port Fire Rescue discourages the use of turkey fryers. The cooking oil is combustible and if heated beyond its cooking temperature vapors can ignite.

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	Nov 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 Dec 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

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

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

Electronic payment will be applied Dec 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

Upcoming changes to your bill: At Comcast Business, we work hard to keep prices stable for our customers, but because of increases in programming fees and other service-related fees, you'll see new pricing on your upcoming billing statement. Effective December 18, 2024, your Broadcast TV fee will increase to \$41.30 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

PAPERLESS BILLING UPDATE: Effective December 18, 2024, customers who receive a paper bill will be charged a \$3.95/mo. bill statement fee. To receive an electronic bill and avoid the paper bill statement charge, you can sign in to My Account at business.comcast.com/myaccount to enroll in paperless billing.

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.

Comcast Business TV Update: Effective October 21, 2024, Bally Sports will be rebranded to FanDuel Sports Network.

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.



175

Invoice 157164622

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
70180815	11/19/2024	12/14/2024		\$536.38

Description	Qty	Unit Price	Amount
LAKESIDE PLANTATION CDD, 2800 PLANTATION RD, NORTH PORT, FL 34289 Services Provided (12/19/24-01/18/25) <i>Includes: Extended Service Protection, Secure Access, Video Services</i>			\$501.30
Sales Tax			\$35.08
Sub Total			\$536.38

Save a stamp!

Pay online 24/7

everonsolutions.com/expresspay

Pay by phone:

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	157164622
Account Number	70180815
Invoice Date	11/19/2024
Payment Due Date	12/14/2024
Amount Due	\$536.38

Amount Enclosed: \$

PO Box 49292 · Wichita, KS 67201

Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

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



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

Remittance Section

INVOICE

Address Service Requested

Customer Account Number: 1833219
Invoice Number: 21530860
Invoice Date: 11/13/2024
Invoice Due Date: 12/05/2024
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.



00001002153086020000001048698

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

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online
- Visa® and Mastercard® payments accepted

Visit and register today at leaseservices.com!

**some restrictions apply and processing fee incurred*

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED			
1833219	11/13/2024	21530860	12/05/2024	11/05/2024 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



DEBIT CARD RECONCILIATION

Dec-24

Amount	Vendor	GL Code	
\$ 74.97	Amazon	330-53800-48101	*Missing Receipt
\$ 69.97	Amazon	330-53800-48101	*Missing Receipt
\$ 41.97	Amazon	330-53800-48101	*Missing Receipt
\$ 197.44	Amazon	330-53800-48101	*Missing Receipt
\$ 9.99	Amazon	330-53800-48101	*Missing Receipt
\$ 78.30	Amazon	330-53800-48000	
\$ 46.24	Sams Club	330-53800-48101	*Missing Receipt
\$ 14.85	Walmart	330-53800-48102	
\$ 17.92	Walmart	330-53800-48000	
\$ 8.49	Amazon	330-53800-48101	*Missing Receipt
\$ 52.93	Amazon	330-53800-48101	*Missing Receipt
\$ 98.96	Sams Club	330-53800-48101	*Missing Receipt
\$ 35.98	Amazon	330-53800-48101	*Missing Receipt
\$ 8.99	Amazon	330-53800-48101	*Missing Receipt
\$ 40.00	Home Depot	330-53800-48102	
\$ 198.25	Home Depot	330-53800-48400	
\$ 49.26	Amazon	320-53800-48200	
\$ 222.04	Amazon	330-53800-48000	
\$ 150.00	Microsoft	330-53800-48100	
\$ 237.54	C&R Graphics	330-53800-12000	
\$ 29.96	Walmart	330-53800-48000	
\$ 88.00	Constant Contact	330-53800-48100	
\$ 164.99	Amazon	330-53800-48101	
\$ 94.94	In Electrical	330-53800-51000	
\$ 8.50	Home Depot	Refunded	
\$ 164.99	Amazon	Refunded	
\$ 412.06	Home Depot	330-53800-46500	
\$ 18.13	Walmart	330-53800-48000	
\$ 649.42	Prime Serious Steak	330-53800-12000	
\$ 39.99	Amazon	330-53800-48000	
\$ 16.99	Amazon	330-53800-48101	
\$ 19.98	Amazon	330-53800-48101	*Missing Receipt
\$ 149.99	Amazon	330-53800-48103	
\$ 55.94	Amazon	330-53800-52000	
\$ 15.00	Amazon	Refunded	
\$ 186.59	Aldi	330-53800-48000	
\$ 16.04	Captain Liquor	330-53800-48000	
\$ 22.99	BJs Wholesale	330-53800-48000	
\$ 13.54	Spotify	330-53800-48100	
\$ 137.29	Walmart	330-53800-48101	
\$ 24.74	Amazon	330-53800-48101	
\$ 127.92	Amazon	330-53800-48800	
\$ 10.69	Target	330-53800-48000	
\$ 390.00	Mr Gameshow	330-53800-48000	
\$ 22.69	Amazon	330-53800-48000	
\$ 21.99	Ollies	330-53800-48000	
\$ (149.84)	Home Depot	330-53800-48101	
\$ 309.00	JTP Motorsport	330-53800-47301	
\$ 235.27	Sams Club	330-53800-12000	
\$ 75.96	Amazon	330-53800-48101	
\$ 859.04	Amazon	330-53800-48800	
\$ 29.99	Amazon	330-53800-52000	
\$ 299.00	Mindbody	330-53800-48100	
\$ 18.47	Home Depot	330-53800-48101	*Missing Receipt
\$ 17.00	Culligan Water	330-53800-48101	
\$ 25.98	Amazon	330-53800-48101	*Missing Receipt
\$ 137.39	Walmart	330-53800-48101	*Missing Receipt
\$ 61.99	Walmart	330-53800-48101	*Missing Receipt
\$ 398.00		330-53800-48600	
\$ 6,874.70			



Outlook

Your order's ready Harold! Pick it up by Monday, December 23

From The Home Depot <HomeDepot@order.homedepot.com>

Date Mon 12/16/2024 1:47 PM

To Harold Myers <manager@lakesideplantationcdd.com>

Lawn Roller for
Tennis Courts

The Home Depot Logo

Order #: WG77605963

Order Date: Dec 10, 2024

Harold, your order is ready for In-Store Pickup until Monday, Dec 23.

An associate has finished fulfilling your order! Bring your photo ID to **19690 Cochran Blvd, Port Charlotte, FL 33948** and pick it up from the customer service desk.

Manage my order

Don't need your order anymore?
You can [cancel your order](#) online.

Change to curbside pickup

In-store Pickup

Order Details

Order Number: [WG77605963](#)

Order Date: December 10, 2024

[View store hours](#)

Ready for pickup

Agri-Fab 24 in. x 48 in. Steel Tow Lawn Roller

Product Image

Store SKU #1005160082

Internet #312285773

1 x \$385.10

Handled
arranged
\$385.10



Pick Up Confirmation

12/17/2024, 8:52 AM EST

Store # 0201

Released by BLZ4655

Store Phone # (941) 625-0783

Location 19690 COCHRAN BLVD, PORT CHARLOTTE, FL 33948

Customer Information

Harold Myers

2200 Plantation Blvd

(941) 423-5500

North Port, FL 34289

manager@lakesideplantationcdd.com



Order # WG77605963

Order Date 12/10/2024



Will Call



Alternate Pickup Person
Harold Myers



Pickup Location
The Home Depot #0201

Special Order Products

SKU #

Qty Remaining

Previously Released

Qty Released



Agri-Fab

01

24 in. x 48 in. Steel Tow Lawn Roller

1005160082

0

0

1



SHOP HOLIDAY GIFTS Perfect Presents for the Doers in Your Life



Port Charlotte 10PM 33948



Port Charlotte 10PM 33948

Shop All Services DIY Me

Order Number: #WG77605963

Order Total: \$412.06

Order #WG77605963

Placed on: Dec 10, 2024

Billing Information

Harold Myers

2200 Plantation Blvd
North Port FL 34289

Payment Method: VISA ***0709



Item	Price/Item	Qty	Line Total
Store Pickup (1 item) 19690 Cochran Blvd #0201, Port Charlotte, FL 33948 Item picked up from store #0201			
Agri-Fab 24 in. x 48 in. Steel Tow Lawn Roller Available: DEC 13 - DEC 18	\$385.10	1	\$385.10
Subtotal			\$385.10
Pick Up In Store			FREE
Delivery			\$0.00
Sales Tax			\$26.96
Total			\$412.06
You Saved			\$0.00

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Tow lawn roller - General suppli
330-53800-46500
Landscape maintenance

Download Our App

Shop Our Brands

The Company Store

VISSANI



HAMPTON BAY



Your ideas make us better!



improve your shopping experience today?

How we can improve your experience to better serve you.

Yes, I'll give feedback

See Conditions



2320 Tamiami Trail
 Suites 1&2
 Port Charlotte, FL 33953

Invoice ✓

Date	Invoice #
12/10/2024	9477

941-624-3713 www.crgraphics.us

Bill To

Lakeside Plantation
 Harold Myers

Deliver To

*Shirts for
 Stephanie*

330-53800-12000

Will run CC on file

P.O. No.	Terms	Due Date	Ship Via
	Net	12/10/2024	

Item	Quantity	Description	Amount
ST650	8	Sport-Tek® Micropique Sport-Wick® Polo in Navy with logo embroidered on left chest	222.00T

*Thank you for choosing C&R Graphics!
 Check out all the swag at www.crgraphics.us*

Please be advised that any outstanding invoices may incur a 1.5% late fee.
 Credit card payments may be subject to a 3% fee.

Subtotal	\$222.00
Sales Tax (7.0%)	\$15.54
Payments/Credits	\$0.00
Balance Due	\$237.54

Cheese cake NYE
Sweets wine - cheese

ALDI
Store #152
1455 Sun Market Pl
North Port
800-325-7894
www.aldi.us

385042 Elf Cakabites	3.98	FA
443474002 Kettle Corrn	2.29	FA
505091001 Peppermint Bark	4.49	FB
602734 RedBird Peppermint	4.99	FB
574294001 Dusted Truffles	2.99	FB
599659002 Choc Cherry Cran	5.99	FA
566903001 Panettone	5.99	FA
577424002 Stollen Bites	4.76	FA
398695 Reeses PB Treas	4.36	FB
405316 Hershey's Kisses	3.92	FB
573945 cinnamon stars	4.49	FA
576809 *Almond Stollen	6.99	FA
579053 Chck Sampler 40oz	129.90	FA
10 x	12.99	

SUBTOTAL 185.14
 B:Taxable @7.000% 1.45
 A:Taxable @0.00% 0.00
 AMOUNT DUE 186.59
TOTAL 186.59
 22 ITEMS
 Debit Card \$ 186.59

*9075 FF32/007/803 12/16/24 02:04PM

Warranty

576809 Almond Stollen:
Almond Stollen

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaldi.us
Enter the drawing for a chance
to win a \$100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

Sign up for ALDI emails and save!
www.aldi.us/signup

VISA 186.59

*****1635 OTHER

12/16/24 14:04 Ref/Seq # 213796

Trace # 213796

Auth # 040304

AID A0000000980840

TVR 2000088000

IAD 06011203219000

TSI 6800

ARC 000 EntryMode 05
++APPROVFN++

330-53800-4800
Clubhouse activities

330-53800-48102

*Maddalena
Bubbs*

Credit Card

You could win a \$1000 GiftCard!
Visit survey.walmart.com#77P2YL1SP0SD
For more details, see back of receipt.



WM Supercenter
941-423-5266 Mgr. DANIEL
17000 MIAMI TRL
NORTH PORT FL 34287

ST# 03387 OP# 009032 TE# 32 TR# 03123

ITEMS SOLD 2
TC# 2860 4406 2225 0199 4202

DUCK TAPE 075353012980 3.94 X
GV DECO 4P 078742021650 9.94 X

SUBTOTAL 13.88
TAX1 7.0000 % 0.97
TOTAL 14.85
VISA TEND 14.85
CHANGE DUE 0.00

US DEBIT- 0709 I 0 APPR#040273
14.85 TOTAL PURCHASE
REF # US35V180738
TRANS ID - 584340645251970
VALIDATION - QFN2
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 27111069
*No Signature Required
12/05/24 12:55:24



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/05/24 12:55:31

Harold's personal card

*None that time
prices*

60% Cart payable prices

You could win a \$1000 GiftCard!
Visit survey.walmart.com#77P21Q7T3BU
For more details, see back of receipt.



WM Supercenter
941-625-2399 Mgr. SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948

ST# 00721 OP# 002398 TE# 12 TR# 02631

ITEMS SOLD 11
TC# 3124 3355 8531 1963 4303 6



YARDINF-LATRAB 191245835500 16.88 X
YARDINF-LATRAB 191245835340 16.88 X
30IN SNOWMAN 029944602000 25.00 X
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D
WM HOLIDRYGC 8745886051660 20.00 D

SUBTOTAL 218.76
TAX1 7.0000 % 4.11
TOTAL 222.87

VISA TEND 222.87
CHANGE DUE 0.00

330-53800-48000

Details for Order #113-9171121-5009065

[Print this page for your records.](#)

Order Placed: December 9, 2024

Amazon.com order number: 113-9171121-5009065

Order Total: \$49.26

Credit Card ✓
CDD Board
New Name
Plaques
320 53800 48200

Not Yet Shipped

Items Ordered

Price

1 of: Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8

\$6.89

Sold by: Icomecn (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8

\$6.89

Sold by: Icomecn (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8

\$6.89

Sold by: Icomecn (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8

\$6.89

Sold by: Icomecn (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8

\$6.89

Sold by: Icomecn (seller profile)

Supplied by: Other

Business Price

Condition: New

1 of: Personalized Name Plate With Wall Or Desk Holder Customized Engraving 2x8

\$6.89

Sold by: Icomecn (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

Billing address

Lakeside Plantation Clubhouse
2800 PLANTATION BLVD

Item(s) Subtotal:	\$41.34
Shipping & Handling:	\$9.99
Promotion Applied:	-\$2.07

Total before tax:	\$49.26
Estimated tax to be collected:	\$0.00

New Year's Eve 

Details for Order #113-1179590-3118610

[Print this page for your records.](#)

Order Placed: December 9, 2024

Amazon.com order number: 113-1179590-3118610

Order Total: \$222.04

Not Yet Shipped

Items Ordered

1 of: Bestluck 100 Pack Champagne Flutes Plastic, 4.5 oz Silver Glitter Plastic Champagne Glasses, Disposable Champagne Flutes for Parties, Mimosa Bar, Wedding, Thanksgiving Price \$21.59

Sold by: BS-LUCK (seller profile)
Supplied by: Other

Condition: New

2 of: KatchOn, Happy New Year Table Centerpieces - Pack of 9, Glitter, New Year Honeycomb Centerpieces Decorations | 3D NYE Centerpieces, New Years Eve Table Decorations | New Years Eve Party Supplies 2025 \$8.69

Sold by: KatchOn™ Store (seller profile) | Product question? Ask Seller
Supplied by: Other

Business Price

Condition: New

1 of: GOER 42 Inch 2025 Silver Foil Number Balloons for 2025 New Year Eve Festival Party Supplies Graduation Decorations \$8.49

Sold by: GoerDirect (seller profile)
Supplied by: Other

Condition: New

2 of: Silver Fantasy 275pcs New Years Party Kit for 50 \$87.29

Sold by: Windy City Novelties (seller profile)
Supplied by: Other

Business Price

Condition: New

Credit card
3300 538000 480000

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 ending in 0709

Billing address

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

Item(s) Subtotal:	\$222.04
Shipping & Handling:	\$0.00

Total before tax:	\$222.04
Estimated tax to be collected:	\$0.00

Grand Total:	\$222.04

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

Have an idea to help us improve? [Send feedback](#) >

SNACKS for
CHRISTMAS SALE

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TP38Q2F3KZ8
For more details, see back of receipt.



Neighborhood Market
941-249-6124 Mgr. CRAIG
2150 TAMiami TrL
PORT CHARLOTTE FL 33948
ST# 06937 OP# 009046 TE# 46 TR# 00723

ITEMS SOLD 3
TC# 1122 0037 1437 3016 9976



CHRIS12CT 078742361920 F 3.98 N
16CT LEMON 078742361950 F 6.47 0
XM BRW TRAY 194346136740 F 7.47 N

SUBTOTAL 17.92
TOTAL 17.92
VISA TEND 17.92
CHANGE DUE 0.00

US DEBIT - 0709 I 0 APPR#041232
17.92 TOTAL PURCHASE
REF # U1546S337183
TRANS ID - 384343453736129
VALIDATION - 9FSK
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 54727630
*No Signature Required 07:36:13
12/08/24

Credit card
330 5380 4800



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/08/24 07:36:21





Details for Order #113-4559498-6612266

Order Placed: December 3, 2024
Amazon.com order number: 113-4559498-6612266
Order Total: \$78.30

Not Yet Shipped	
Items Ordered 1 of: Solo Cup Paper Cone Water Cups, White, 4 Oz, Case of 5,000 Sold by: Homess Supplier (seller profile) Business Price Condition: New	Price \$78.30
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$78.30 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$78.30 Estimated Tax: \$0.00 -----
	Grand Total: \$78.30

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Credit Card
330 53800 48000



Customer Receipt

12/05/2024, 9:50 AM EST

Sales Person DRV5818

Store Phone # (941) 240-5935

Store # 8528

Location 18000 TAMiami TRAIL, NORTH PORT, FL 34287

Customer Information

LAKESIDE PLANTATION
(941) 423-5500
CLUBHOUSE@LAKESIDEPLANTATIONCDD.COM

LAKESIDE PLANTATION
2800 PLANTATION BLVD
NORTH PORT, FL 34289



Order # H8528-234494

PO / Job Name FOR H8528-234495

Measure 1

SKU # 1001661698

Measure Location
2800 PLANTATION BLVD
NORTH PORT, FL 34289

Service Provider

Measure Service	SKU #	Unit Price	Qty	Subtotal
Measure Subtotal				\$40.00

HF INTERIOR DOOR PROGRAM-NAT	1001661698	\$40.00 / each	1	\$40.00
------------------------------	------------	----------------	---	---------

Trip Charges:

Additional Trip Charge to Job Site		\$0.00 / EA	1	\$0.00
------------------------------------	--	-------------	---	--------

Within the next **24-72 hours**, an authorized local Service Provider will schedule a time with customer to take an in-home measurement.

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2024

Member Statement (as of 12/04)

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Pro Xtra Spend \$2,117.79
Pro Xtra Savings \$20.00

Payment Method

12/05/2024
9:52 AM EST


Visa 0709

Charged \$40.00

Subtotal	\$40.00
Discounts	-\$0.00
Sales Tax	\$0.00
Order Total	\$40.00
Balance Due	\$0.00


Credit card
330 63800 48102

Credit card *
330 53800 12000

 Outlook

Printing Complete and Invoice 9477 from C&R Graphics LLC

From crgraphacct@gmail.com <crgraphacct@gmail.com>
Date Tue 12/10/2024 10:56 AM
To Harold Myers <manager@lakesideplantationcdd.com>

 1 attachment (1 MB)
Inv_9477_from_CR_Graphics_LLC_844.pdf;

C&R Graphics LLC

Invoice Due: 12/10/2024
9477

Amount Due: **\$237.54**

Good Morning,

Your printing is ready for pick up and your invoice for \$237.54 is attached.

We are open Monday thru Friday from 8:00am to 5:00pm.

Thank you for your business - we appreciate it very much!

Jessica
C&R Graphics
941-624-3713

A referral is the best compliment we can receive. Please consider leaving us a review on Google and Facebook.



192
 6115 31st Street East
 Bradenton, FL 34203
 Phone: (941) 351-5858

INVOICE

Invoice No.:	50669
Invoice Date:	12/11/2024

Sold To:	LAKESIDE PLANTATION COMMUNIT 2800 Plantation Blvd North Port, FL 34289 Harold Myers	Ship To:	
----------	--	----------	--

PAID
 12/11/2024

Order	Order Date	Sales Rep	Ship Date	Ship Via	Terms
Q120924-3	12/11/2024	LLL	12/9/2024	UPS	COD

Customer PO		Project		Due Date	12/11/2024
-------------	--	---------	--	----------	------------

Order	Ship	B/O	Item #	Description	Unit Price	Extension
1	1	0	073130	WHISPERFLO PUMP 2HP IMPELLER	74.88	74.88
1	1		FREIGHT	SHIPPING & HANDLING	20.06	20.06

*C.C.
 Impeller pump motor
 330-53800-51000*

Remit to:
 Electrical and Mechanical Maintenance Inc.
 6115 31st Street East, Bradenton, FL 34203
 ACH Information: Wells Fargo Bank
 Routing: 121000248
 Account: 4969808039

Subtotal	\$94.94
Sales Tax (7.0%)	\$0.00
Total	\$94.94

Electrical & Mechanical Maintenance, Inc.
7906 Clark Moody Blvd
Port Richey, FL 34668
Office: 727-847-3722

12/11/2024

SALE

Total: \$94.94

Visa

xxxxxxxxxxxx0709

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Lakeside Plantation

Auth. Code: 061054

QuickBooks Trans. No:

Trans. ID: MQ0252166688

Merchant No.: 5247712316815196

Terminal ID: -

AID -

No additional transfer fees or taxes apply

Thank you for your business

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

CUSTOMER COPY



Details for Order #113-1325657-3509859

Print this page for your records.

Order Placed: December 11, 2024

Amazon.com order number: 113-1325657-3509859

Order Total: \$222.92

Not Yet Shipped

Items Ordered

Price

\$9.99

2 of: Numbered Sign 3, Aluminum Number Signs for Tennis Court, 12x8 inches Signage for Parking Lots and Public Spaces, Weatherproof and Easy to Install Metal Signs

Sold by: Frohllia (seller profile)

Supplied by: Other

Tennis courts
330-53800-52000

Condition: New

2 of: Numbered Sign 2, Aluminum Number Signs for Tennis Court, 12x8 inches Signage for Parking Lots and Public Spaces, Weatherproof and Easy to Install Metal Signs

\$9.99

Sold by: Frohllia (seller profile)

Supplied by: Other

Tennis courts
330-53800-52000

Condition: New

2 of: Numbered Sign 1, Aluminum Number Signs for Tennis Court, 12x8 inches Signage for Parking Lots and Public Spaces, Weatherproof and Easy to Install Metal Signs

\$7.99

Sold by: Frohllia (seller profile)

Supplied by: Other

Tennis courts
330-53800-52000

Condition: New

1 of: PERLESMITH Tilting TV Wall Mount Bracket Low Profile for Most 23-60 inch LED LCD OLED, Plasma Flat Screen TVs with VESA 400x400mm Weight up to 115lbs, Fits 16" Wood Stud

\$16.99

Sold by: Bestergo Direct (seller profile)

Supplied by: Other

Fitness room - tv mount.
330-53800-48101

Business Price

Condition: New

1 of: Amazon Fire TV 40" 2-Series (newest model), HD smart TV with Fire TV Alexa Voice Remote, stream live TV without cable

\$149.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Fitness room tv.
330-53800-48103

Condition: New

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 ending in 0709

Billing address

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

Item(s) Subtotal:	\$222.92
Shipping & Handling:	\$0.00

Total before tax:	\$222.92
Estimated tax to be collected:	\$0.00

Grand Total:	\$222.92

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



Details for Order #113-5875273-3962666

[Print this page for your records.](#)

Order Placed: December 11, 2024

Amazon.com order number: 113-5875273-3962666

Order Total: \$164.99

Not Yet Shipped

Items Ordered

1 of: *VEVOR 12 Cups Commercial Drip Coffee Maker, Coffee Maker Machine with 2 Glass Carafes and 2 Warmer Plates, Stainless Steel Pour Over Coffee Brewer for Restaurant, Office, Cafe* **Price** \$164.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

*Replace Bunn coffee maker rusted & leaking C.C.
330-53800-48101*

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:	\$164.99
Shipping & Handling:	\$0.00

Total before tax:	\$164.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$164.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

Have an idea to help us improve? [Send feedback](#) >

Get to Know Us

- Careers
- Blog
- About Amazon
- Sustainability
- Press Center
- Investor Relations
- Amazon Devices

Let Us Help You

- Customer Service
- Shipping Rates & Policies
- Business FAQ
- Contact Us

Work with Amazon

- Sell on Amazon Business
- Fulfillment By Amazon
- Advertise on Amazon
- Amazon Global Selling

Business Solutions

- Amazon Business app
- Amazon Business Solutions
- Manage Suppliers
- Purchasing Systems
- Amazon Business Card
- Pay by Invoice
- Purchasing Line
- Amazon Business Blog

Business Settings

- Add people
- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & Licenses
- System integrations

Buy For Your Business

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



Details for Order #111-8458668-0889057

[Print this page for your records.](#)

Order Placed: December 12, 2024

Amazon.com order number: 111-8458668-0889057

Order Total: \$54.99

Not Yet Shipped

Items Ordered

1 of: Elite Gourmet EHC-5055 Automatic 5-Cup Brew & Drip Coffee Maker with Pause N Serve Reusable Filter, On/Off Switch, Water Level Indicator \$15.00

Indicator

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: To be one Plush Easter Bunny Adult Costume Rabbit Halloween Mascot Costume \$39.99

Sold by: MascotKingdom-US (seller profile)

Supplied by: Other

Condition: New

Clubhouse general supplies -
Coffee maker
330-53800-48101

Clubhouse activities - Easter costume
330-53800-48000

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 ending in 0709

Billing address

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

Item(s) Subtotal:	\$54.99
Shipping & Handling:	\$0.00

Total before tax:	\$54.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$54.99

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

Conditions of Use | Privacy Notice © 1996-2024, Amazon.com, Inc. or its affiliates

Have an idea to help us improve? Send feedback >

Get to Know Us

- Careers
- Blog
- About Amazon
- Sustainability
- Press Center
- Investor Relations
- Amazon Devices

Let Us Help You

- Customer Service
- Shipping Rates & Policies
- Business FAQ
- Contact Us

Work with Amazon

- Sell on Amazon Business
- Fulfillment By Amazon
- Advertise on Amazon
- Amazon Global Selling

Business Solutions

- Amazon Business app
- Amazon Business Solutions
- Manage Suppliers
- Purchasing Systems
- Amazon Business Card
- Pay by Invoice
- Purchasing Line
- Amazon Business Blog

Business Settings

- Add people
- Simplify Your Reporting
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
- Tax Exemption & Licenses

Buy For Your Business

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

INVOICE

Mr GameShow LLC

12512 Meribel St, Venice, FL 34293, UNITED STATES

Phone: +1 860-919-8782;
MrGameShowHost@gmail.com



197

Pa. d
Handwritten signature and initials.

Invoice No#: 1394
Invoice Date: Oct 31, 2024
Due Date: Oct 31, 2024



\$390.00
AMOUNT DUE

BILL TO
Lakeside Plantation
manager@lakesideplantationcdd.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Dec 13 Music Bingo	\$390.00	\$390.00
	Subtotal		\$390.00
	Shipping		\$0.00
	TOTAL		\$390.00 USD

Employee
 Christmas Dinner
 Per Pat Lavoy



Server: Ryan	12/15/2024
Table 30/1	5:09 PM
Guests: 0	50022
Crispy Calamari	15.00
Egg Rolls	12.00
Potato Pancakes	11.00
Creamed Spinach (2 @5.00)	10.00
Brussel Sprouts	6.00
Mushrooms	5.00
Ribeye	38.00
Medium	
Baked Potato	
Loaded	2.00
10 oz Sirloin	28.00
Rare	
HasslebackBK	
Cheese	
Butter	
Choc Cake	9.00
Coke	3.50
Grilled Salmon	27.00
Au Gratin Potato	
12oz Blackened Pr Rib	30.00
Medium Rare	
Root Beer	3.50
Filet 6oz	33.00
Medium	
12oz Blackened Pr Rib	30.00
Medium Well	
Grilled Asparagus	2.00
Ribeye	38.00
Medium Rare	
Sweet Potato	
10 oz Sirloin	27.00
Medium	
Steamed Broccoli	
12oz Blackened Pr Rib	30.00
Medium	
Steamed Broccoli	
Filet 6oz	33.00
Medium Rare	
Au Gratin Potato	
Filet 6oz	33.00
Rare	
Steamed Broccoli	
HasslebackBK	3.00
Butter	
12oz Blackened Pr Rib	30.00
Medium Rare	
Mashed Potatoes	
Bik Grouper	38.00
Au Gratin Potato	
Salted Caramel Cheesecake	9.00
Subtotal	506.00
Tax	35.42
Total	541.42
Balance Due	541.42

330-53800-12000

Prime "Serious Steak"
 19665 Cochran Blvd.
 Port Charlotte Fla 33948
 941-62 STEAK (7-8325)

Server: Ryan
 05:14 PM
 Table 30/1

DOB: 12/15/2024
 12/15/2024
 5/50022

SALE

4194315

VISA
 Card #XXXXXXXXXXXX0709
 Magnetic card present: MYERS III HAROLD

Card Entry Method: S

Approval: 027814

Amount: \$541.42
 + TIP: 108.00
 = Total: 649.00

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

X

www.primeserioussteak.com
 or Like Us on Facebook

Customer Copy

199
 Cookies for golf cart parade
 And wine & sweets



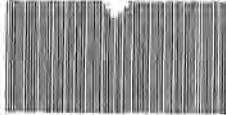
330-53800-48000

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TP3L015P19N
 For more details, see back of receipt.



WM Supercenter
 941-423-5266 Mgr. DANIEL
 17000 TAMIAMI TRL
 NORTH PORT FL 34287
 ST# 03387 OP# 009034 TE# 34 TR# 03627

ITEMS SOLD 11
 TC# 1088 8840 6661 4035 4656



GV RF 2 HG	078742352010 F	1.82 0
EGGS 6CT	078742127090 F	2.28 N
JP MIN MARSH	600699660760 F	2.38 N
10Z JP MM M	600699001540 F	1.47 N
GV VAN EX 1Z	078742116610 F	3.94 N
GV SPRINKLES	078742360770 F	1.77 X
MCC/SCH CINN	052100004380 F	2.77 N
GRANULATED	078742228030 F	3.14 N
GV FLOUR	078742003980 F	1.32 N
BUTTER	034500151810 F	5.28 N
DOM DRK BRN	049200057910 F	3.67 N

	SUBTOTAL	29.84
TAX1	7.0000 %	0.12
	TOTAL	29.96
	VISA TEND	29.96
	CHANGE DLT	0.00

US DEBIT- 1635 I O AP#021825
 29.96 TOTAL PURCHASE
 REF # 434658615121
 TRANS ID - 304346806561295
 VALIDATION - GXPN
 PAYMENT SERVICE - E
 AID-A0000000980840
 TERMINAL # 26948240
 *No Signature Required
 12/11/24 17:24:15



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 12/11/24 17:24:21

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TP3P515NZHJ
 For more details, see back of receipt.



WM Supercenter
 941-423-5266 Mgr. DANIEL
 17000 TAMIAMI TRL
 NORTH PORT FL 34287
 ST# 03387 OP# 009032 TE# 32 TR# 01887

ITEMS SOLD 4
 TC# 1178 8343 6761 4637 8636



XMAS RED 10Z	070896063020 F	2.12 N
ICING	765468058290 F	8.78 N
KARO DK 160Z	761720050100 F	2.97 N
13X9 RED 2PK	052092493040	3.98 X

	SUBTOTAL	17.85
TAX1	7.0000 %	0.28
	TOTAL	18.13
	VISA TEND	18.13
	CHANGE DUE	0.00

US DEBIT- 1635 I O APPR#088626
 18.13 TOTAL PURCHASE
 REF # U610ZR013192
 TRANS ID - 584347663140412
 VALIDATION - 4FTK
 PAYMENT SERVICE - E
 AID A0000000980840
 TERMINAL # 27111069
 *No Signature Required
 12/12/24 13:25:13



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
 12/12/24 13:25:19



Name that tune
prizes
Golf Cart parade prizes

330-53800-48000

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TP2TQ7T3BJ
For more details, see back of receipt.



WM Supercenter
941-625-2399 Mgr. SCOTT
19100 MURDOCK CIR
PORT CHARLOTTE FL 33948
ST# 00721 OP# 002398 TE# 12 TR# 02631

ITEMS SOLD 11
TC# 3124 3355 8531 1963 4303 6



YARDINFLATAB 191245835500	16.88 X
YARDINFLATAB 191245835340	16.88 X
30IN SNOWMAN 029944602000	25.00 X
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0
WM HOLIDAYGC 874586051660	20.00 0

SUBTOTAL	218.76
TAX1 7.0000 %	4.11
TOTAL	222.87

VISA TEND	222.87
CHANGE DUE	0.00

DECLINED TRANSACTION
ACCOUNT #- 0709 I 0
YOUR CARD WAS PARTIALLY APPROVED BY
YOUR BANK FOR A LESSER AMOUNT. FOR
DETAILS CONTACT YOUR CARD PROVIDER
TERMINAL # 55484847
12/04/24 16:38:02

DECLINED TRANSACTION
ACCOUNT #- 0709 I 0
YOUR CARD WAS PARTIALLY APPROVED BY
YOUR BANK FOR A LESSER AMOUNT. FOR
DETAILS CONTACT YOUR CARD PROVIDER
TERMINAL # 55484847
12/04/24 16:38:25

J.T.P. Motorsport
 North Post Fz.
 973 534-2712

NAME Lakeside Plantation PHONE _____
 ADDRESS 2800 Plantation Blvd
 CITY, STATE, ZIP 34286
 2ND AUTHORIZED NAME _____ PHONE _____

RECEIVED (DATE & TIME) 12/21/24 A.M. / P.M.
 CUSTOMER'S ORDER NO. _____
 YEAR * MAKE * MODEL 22 g0 txt
 LICENSE NO. _____ ODOMETER _____
 WRITTEN BY [Signature]

LUBE OIL CHANGE FLUSH TRANS. FLUSH DIFF. WASH POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

Repair Steering / Steering Shaft 100 -
 Repair/weld parking brake assembly 150 -
 Front End alignment 40 -
 check f/e switch and noise in rear n/c
 201 -

TOTAL 300.00

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY YR
		Repair Maintenance Golf Cart		
	320 53800 47301			
MECHANICS RECOMMENDATIONS				
Frame has crack and very rusty. Crack is not repairable				
TOTAL PARTS				

METHOD OF PAYMENT: CHECK CHARGE CASH

LABOR FLAT RATE HOURLY BOTH

GUARANTEED ITEM(S) _____

GUARANTEE EFFECTIVE UNTIL: TIME _____ MILEAGE _____

REPAIRS: RETAIN PARTS DESTROY PARTS

AUTHORIZED BY: [Signature]

Estimated cost \$ _____ Basis for Charge _____

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

___ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ _____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

___ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those which there is a core charge, unless you agree otherwise by initiating the following: I do not accept the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs along with any necessary materials. I authorize you and your employees to use my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$ _____ will be applied.

SIGNED _____ DATE _____

adams
 GT3870
 09-11

For wine & Sweets
gift basket
drawings. *we*

336-53800-4800

Captain's Liquor & Wine
2415 Tamiami Trail, Port Charlotte, FL
(941) 743-3337

Transaction Ref: 1734467324515-1-9212
Sale Time: 12/17/24 15:28:53

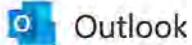
1 X VSC LIQUOR FILLED CHOCOLATE 36P \$14.99

CS

Subtotal: \$14.99
Tax (7%): \$1.05
Total (1 item): \$16.04
Card: \$16.04
Tendered: \$16.04
Change: \$0.00

Reference Number: 435220832681
Card Type: CARDHOLDER/VISA
Account: 0709
Entry: Contractless
Response Code: Approved
Status: Sale Approved
Sale: 16.040

Thanks for shopping with us!



Constant Contact Payment Receipt for Harold Myers III

From Constant Contact Billing <notification@constantcontact.com>
 Date Wed 12/11/2024 4:52 AM
 To Lakeside Plantation <clubhouse@lakesideplantationcdd.com>

Handwritten signature
 Constant Contact
 310 51300 42600



Constant Contact Billing

Payment Receipt for December 11, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Harold Myers III
 Lakeside Plantation CDD
 4530 Eagle Falls
 Tampa, FL 33619
 US
 4437862829

User Name: dms_lakeside
Today's Date: December 11, 2024

Payment Date: December 11, 2024
Payment Method: VI (last 4 digits: 0709)
Amount: \$88.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.
 Best Regards,
 Constant Contact Billing
 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? [Please give us a call!](#)
 US / Canada Toll Free: (855) 229-5506

UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

204

Need to cancel your account? *Just give us a call!*
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <https://www.constantcontact.com/help>.

©2024 Constant Contact

PAID



205
Music Bingo
December 10, 2025

330-53800-48000

Download PDF

Your payment was successful.

Invoice from Mr GameShow LLC



Mr GameShow LLC
12512 Meribel St
Venice, FL 34293
UNITED STATES
MrGameShowHost@gmail.com
+1 860-919-8782

Invoice #1424
Issued: Dec 19, 2024
Due: Jan 10, 2025

Last updated on December 19, 2024 at 11:38:10 AM PST

Amount due: \$0.00

Original invoice total \$390.00

Total amount paid \$390.00

\$390.00
PAID

Payment activity

Payment - 12/19/24 \$390.00

Bill to
Harold Myers
Lakeside Plantation
lakesideplantationamenitymanager@gms-tampa.com

Ship to
Harold Myers
Lakeside Plantation

Items

Jan 10 Music Bingo	\$390.00
\$390.00	
Subtotal	\$390.00
Shipping	\$0.00
Total	\$390.00

Don't recognize this invoice?

[Report this invoice](#)

If you don't recognize this invoice, report it. PayPal would never use an invoice or a money request to ask you for your account credentials.

Powered by PayPal

Copyright © 1999-2024 PayPal. All rights reserved. [PayPal Privacy](#)

lights for New Years Eve party - 



Details for Order #113-4242026-0474614

Order Placed: December 19, 2024
Amazon.com order number: 113-4242026-0474614
Order Total: \$22.69

330-53800-48000

Not Yet Shipped

Items Ordered	Price
1 of: YJFWAL 12 Pack 10ft 30LED Starry String Lights with 8 Modes Timer Function Waterproof Fairy Lights Battery Operated(AAA Batteries Included) for DIY, Wedding, Party, Patio, Garden Decor (Cool White) Sold by: Bethlehem Lights (seller profile) Business Price Condition: New	\$22.69

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: \$22.69
	Shipping & Handling: \$0.00

Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$22.69
	Estimated Tax: \$0.00

	Grand Total: \$22.69

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

330 - 53800-48000

office

Coffee & Waffles Machine



0111es Bargain Outlet
(941) 883-4215

ITEM	Description	QTY	Item Total
282786	80CT FLAV WRT	1	\$21.99N
Sub Total			\$21.99
Tax			\$0.00
Total			\$21.99

--- EMV Authorization Data ---
 RRN: 1222144416 Purchase
 Card #: *****0709
 Chip Read
 EMV Total: \$21.99
 Approved -- 006801

Application Label: VISA DEBIT
 TC: 68B995F4F89C037E
 TVR: 8080008000
 AID: A0000000031010
 IAD: 06011203A00000

Signature: Electronic

330-53800-48000

Wine and sweets 12/20/24



Wine for gift Baskets

Port Charlotte - 941-255-1181
1400A Tamiami Tr-1
Port Charlotte, Florida 33948-1004
12/19/2024 12:08 PM



GROCERY
213001616 APOIHC
Regular Price \$10.99 T \$9.99

T = FL TAX 7.00000 on \$9.99 \$9.99
SUBTOTAL \$0.70
TOTAL \$10.69
*1635 VISA CHARGE \$10.69
AID: A0000000980840
US DEBIT
AUTH CODE: 028559

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOUR TOTAL SAVINGS THIS TRIP: \$1.00

REC#2-4354-0690-0073-8119-2

Help make your Target Run better. Take a 2 minute survey about today's trip

informtarget.com
User ID: 7564 5931 0992
Password: 618 808

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

330-53800-48000

Wine and Sweets 12/20/24



19150 QUESADA AVE
PORT CHARLOTTE, FL
Club Mgr. Ronald Scott

Club: 223 Res: 86 Trans: 3826
Cashier: 806 12/18/24 11:04am

*** MEMBERSHIP ID. *****
*** MEMBERSHIP EXPIRES ON 02/25 ***
20075100000 *****
**** SUBTOTAL BROWNIIE PLAT 22.99 N
**** TOTAL 22.99

*****1635 ENTRY: C
Purchase 00 APPROVED
AUTH 053803
TERMINAL NUMBER 78073022386
12/18/24 11:05am 223 86 3826 806
US DEBIT
RID: A0000000980840

Visa

CHANGE

TOTAL ITEMS = 1 22.99

0.00

As a BJ's Member I JUST SAVED: \$4.60
BJ's Member Savings 4.60
Coupons Redeemed 4.60
Rewards Redeemed 0.00



FRONTIER

Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

209

LAKESIDE PLANTATION CDD

Page 1 of 8

Your Monthly Invoice

Account Summary

New Charges Due Date



1/02/25

Billing Date

12/08/24

Account Number

941-423-5500-040824-5

PIN

0367

Previous Balance

194.08

Payment not received by 12/08/24

.00

Balance Forward, due immediately

194.08

New Charges

202.94

Total Amount Due

\$397.02

Monthly Internet
330-5380048600





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**

MyFrontier app



FRONTIER

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

6790 0007 NO RP 08 12092024 NNNNNNYN 01 000726 0004

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



PAYMENT STUB

Total Amount Due

\$397.02

New Charges Due Date

1/02/25

Account Number

941-423-5500-040824-5

Amount Enclosed

\$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



780046941423550004082400000194080000397025



Date of Bill 12/08/24
Account Number 941-423-5500-040824-5

CURRENT BILLING SUMMARY

Local Service from 12/08/24 to 01/07/25

Table with columns: Qty Description, 941/423-5500.0, Charge. Includes Basic Charges (Total 94.47) and Non Basic Charges (Total 108.47) leading to a TOTAL of 202.94.

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$397.02 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

** ACCOUNT ACTIVITY **

Table with columns: Qty Description, Order Number, Effective Dates, Charge. Shows 1 Late Payment Fee for 9.00, with a Subtotal of 9.00.

Detail of VoIP Charges

Toll charged to 941/423-5500

Table with columns: Ref #, Date, Time, Min, *Type, Place and Number Called, Charge. Lists 30 individual VoIP calls with their respective times and charges.



Date of Bill
Account Number12/08/24
941-423-5500-040824-5

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
93	NOV 23	5:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
94	NOV 23	9:04A	1.1	DD	AKRON OH (330) 803-8143	.00
95	NOV 23	9:48A	1.1	DD	AKRON OH (330) 803-8143	.00
96	NOV 23	2:30P	1.4	DD	GARDENCITY NY (516) 375-9330	.00
97	NOV 23	3:30P	8.4	DD	GLADSTONE MI (906) 420-2027	.00
98	NOV 24	5:42A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
99	NOV 24	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
100	NOV 24	5:44A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
101	NOV 24	5:45A	.3	DD	PTCHARLOTT FL (941) 625-4013	.00
102	NOV 24	5:46A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
103	NOV 25	5:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
104	NOV 25	5:43A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
105	NOV 25	5:44A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
106	NOV 25	9:48A	.6	DD	ALBANY NY (518) 423-9160	.00
107	NOV 25	12:05P	2.8	DD	CHICGOZND4 IL (773) 543-9592	.00
108	NOV 25	3:07P	5.7	DD	MTPLEASANT MI (989) 506-3038	.00
109	NOV 26	5:42A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
110	NOV 26	10:43A	.8	DD	CLEARWATER FL (727) 242-1367	.00
111	NOV 26	10:49A	.3	DD	PTCHARLOTT FL (941) 627-8325	.00
112	NOV 26	11:05A	.6	DD	KISSIMMEE FL (407) 724-8586	.00
113	NOV 26	1:36P	1.6	DD	PTCHARLOTT FL (941) 624-3713	.00
114	NOV 26	1:43P	.8	DD	MIAMI FL (305) 523-9053	.00
115	NOV 26	5:58P	.6	DD	BIRMINGHAM AL (205) 602-4566	.00
116	NOV 27	5:42A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
117	NOV 27	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
118	NOV 27	5:44A	.3	DD	PTCHARLOTT FL (941) 625-4013	.00
119	NOV 27	5:45A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
120	NOV 28	5:43A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
121	NOV 29	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
122	NOV 29	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
123	NOV 29	5:44A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
124	NOV 29	5:45A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
125	NOV 29	5:46A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
126	NOV 29	5:47A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
127	NOV 29	5:48A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
128	NOV 29	5:49A	.4	DD	PTCHARLOTT FL (941) 625-4013	.00
129	NOV 29	5:49A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
130	NOV 29	5:50A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
131	NOV 29	5:51A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
132	NOV 29	5:52A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
133	NOV 29	5:53A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
134	NOV 29	12:43P	.3	DD	FTLAUDERDL FL (954) 666-2911	.00
135	NOV 30	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
136	NOV 30	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
137	NOV 30	5:45A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
138	DEC 01	5:43A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
139	DEC 02	5:43A	.3	DD	PTCHARLOTT FL (941) 625-4027	.00
140	DEC 02	9:37A	.7	DD	MIAMI FL (305) 523-9053	.00
141	DEC 02	9:43A	1.0	DD	MIAMI FL (305) 523-9053	.00
142	DEC 02	10:36A	.5	DD	RALEIGH NC (919) 264-1933	.00
143	DEC 02	10:38A	1.4	DD	PTCHARLOTT FL (941) 255-5556	.00
144	DEC 02	12:04P	.8	DD	PHOENIX AZ (480) 329-8395	.00
145	DEC 02	12:06P	2.1	DD	PUNTAGORDA FL (941) 621-2481	.00
146	DEC 02	1:32P	2.1	DD	PTCHARLOTT FL (941) 286-1447	.00
147	DEC 02	1:35P	.8	DD	FTLAUDERDL FL (954) 666-2911	.00
148	DEC 02	3:13P	.4	DD	BRADENTON FL (941) 725-5197	.00
149	DEC 02	3:21P	.6	DD	NORTH DADE FL (786) 290-0140	.00
150	DEC 02	3:22P	.6	DD	METUCHEN NJ (732) 910-5835	.00
151	DEC 02	3:24P	.5	DD	SYRACUSE NY (315) 380-7609	.00
152	DEC 02	3:25P	3.0	DD	SAGINAW MI (989) 529-1201	.00
153	DEC 02	5:24P	18.9	DD	TOMS RIVER NJ (732) 581-2007	.00
154	DEC 03	5:43A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00
155	DEC 03	5:44A	.4	DD	PTCHARLOTT FL (941) 625-4027	.00





NOTICE OF ACCOUNT PAST DUE

Account No:	9414235500 040824 5
Date Mailed:	Dec 10, 2024
Past Due:	\$194.08
Final Due Date:	12/24/24

Our records indicate that your account is past due in the amount shown above. If you have already paid your past due amount, thank you, and please disregard this notice. If the account is still past due, Frontier will use automated/prerecorded voice calls to contact you about your account.

If payment of \$194.08 is not received on the final due date, your service will be temporarily disconnected without further notice. A reconnection fee and deposit requirement may then apply. Lifeline customers may elect to subscribe to Toll Restriction at no charge in lieu of a deposit. Your service can be maintained by paying the charges marked with a star(*). All services remaining unpaid are subject to suspension. Basic local service may be maintained by paying basic charges. If you are a business customer, you must pay the Total Past Due to avoid any service interruption.

IMPORTANT! If your services are discontinued, a charge in the amount of \$28.00 (Residence fee) or \$48.00 (Business fee) for each phone number will apply to reconnect the service. If you subscribe to multiple services (Voice, Internet, Video), you may be billed an additional fee in the amount of \$9.99 to reconnect your Internet and/or Video service.



	\$194.08	* Amount Subject to Disconnection
	\$194.08	Total Past Due Charges

NOTE: If you subscribe to a local telephone service package, the package will be discontinued if your payments are not enough to cover the total package price. In addition, early termination charges can apply. Accounts are temporarily disconnected for fifteen calendar days, after which time the service is permanently disconnected. If the service is permanently disconnected, an application for new service will be required. The installation charge for new service can be greater than the charge to restore service and a security deposit can also be required. The "Total Due" above can include charges for directory advertising, operator services, and disputed 900 charges. Your local telephone service will not be disconnected because of these charges. You have the right to challenge the disconnection of any portion of this bill that is in dispute. If you've disputed charges on your bill and have contacted Frontier at 800.921.8105, your service will not be interrupted until the dispute is resolved. However, you must pay any amount not in dispute. In the event your service is disconnected, and you have Frontier-owned equipment, you can be required to return within 30 days of the date your service is disconnected, or you will be billed for the unreturned equipment. Equipment fees are charged on a per unit basis.

Ways to pay today (free):
 Pay online at frontier.com/pay
 Use the MyFrontier Mobile App
 Call us at 800.801.6652

Thank You!

Please detach the payment slip below and include with your payment in the return envelope provided. Please write your account number on your check.

VZ3FL



P.O. Box 5166
Tampa, FL 33675-5166

6790 0030 NO RP 10 007341 12102024 NNNNNY 00 105 0016

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



Account Number	9414235500 040824 5
Past Due Date	12/09/24
Final Due Date	12/24/24
Amount Due	\$194.08

Mail your payment to:
FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



580044941423550004082400000194080000194085



Final Details for Order #113-1325657-3509859

Order Placed: December 11, 2024
 Amazon.com order number: 113-1325657-3509859
 Order Total: \$222.92

330 53800 48700
 Tv. for fitness room

Shipped on December 12, 2024	
Items Ordered 1 of: Amazon Fire TV 40" 2-Series (newest model), HD smart TV with Fire TV Alexa Voice Remote, stream live TV without cable Sold by: Amazon.com Condition: New	(may send back if exercise equipment is moved) Price \$149.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$149.99 Shipping & Handling: \$0.00 Total before tax: \$149.99 Sales Tax: \$0.00
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$149.99

Shipped on December 13, 2024	
Items Ordered 1 of: PERLESMITH Tilting TV Wall Mount Bracket Low Profile for Most 23-60 inch LED LCD OLED, Plasma Flat Screen TVs with VESA 400x400mm Weight up to 115lbs, Fits 16" Wood Stud Sold by: Bestergo Direct (seller profile) Business Price Condition: New	Price \$16.99
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

Shipped on December 13, 2024	
Items Ordered 2 of: Numbered Sign 3, Aluminum Number Signs for Tennis Court, 12x8 inches Signage for Parking Lots and Public Spaces, Weather proof and Easy to Install Metal Signs	Price \$9.99
Tennis Court # sign replacement 330/53800 - 52000	

Sold by: Frohllia (seller profile) Condition: New	
2 of: <i>Numbered Sign 2, Aluminum Number Signs for Tennis Court, 12x8 inches Signage for Parking Lots and Public Spaces, Weather proof and Easy to Install Metal Signs</i> Sold by: Frohllia (seller profile) Condition: New	\$9.99
2 of: <i>Numbered Sign 1, Aluminum Number Signs for Tennis Court, 12x8 inches Signage for Parking Lots and Public Spaces, Weather proof and Easy to Install Metal Signs</i> Sold by: Frohllia (seller profile) Condition: New	\$7.99

Shipping Address:		Item(s) Subtotal: \$55.94
Lakeside Plantation Clubhouse		Shipping & Handling: \$0.00
2800 PLANTATION BLVD		-----
NORTH PORT, FL 34289-9472		Total before tax: \$55.94
United States		Sales Tax: \$0.00
-----		-----
Shipping Speed:		Total for This Shipment: \$55.94
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: \$222.92 Shipping & Handling: \$0.00 ----- Total before tax: \$222.92 Estimated Tax: \$0.00 ----- Grand Total: \$222.92
Credit Card transactions	Visa ending in 0709: December 13, 2024: \$222.92

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



Details for Order #111-2124774-3839407



Order Placed: December 26, 2024
 Amazon.com order number: 111-2124774-3839407
 Order Total: \$859.04

330 53800 48800

Not Yet Shipped	
Items Ordered 3 of: Flash Furniture 30" Round Black Laminate Table Top with 22" x 22" Bar Height Table Base , Flash Furniture Sold by: Amazon (seller profile) Business Price Condition: New	<i>Bar height tables</i> Price \$122.72
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$368.16 Shipping & Handling: \$0.00 Total before tax: \$368.16 Sales Tax: \$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$368.16

Not Yet Shipped	
Items Ordered 4 of: Flash Furniture 30" Round Black Laminate Table Top with 22" x 22" Bar Height Table Base , Flash Furniture Sold by: Amazon (seller profile) Business Price Condition: New	Price \$122.72
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$490.88 Shipping & Handling: \$0.00 Total before tax: \$490.88 Sales Tax: \$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$490.88

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$859.04 Shipping & Handling: \$0.00
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD	Total before tax: \$859.04 Estimated Tax: \$0.00

*Ladies of Lakeside Plantation Group
 Donated \$500 towards this purchase.*

NORTH PORT, FL 34289-9472
United States

Grand Total: \$859.04

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Bleach
Sprayer For
Maintenance



Details for Order #113-7053260-4081060

Order Placed: December 26, 2024
Amazon.com order number: 113-7053260-4081060
Order Total: \$29.99

330-53800-52000

Not Yet Shipped

Items Ordered	Price
1 of: Chapin 22074: Made in The USA Disinfectant Bleach Pressure Pump Tank Sprayer, 2-Gallon, Adjustable Cone Nozzle, Compatible with Bleach Solutions and Fungicides, Translucent White Sold by: Amazon (seller profile) Business Price Condition: New	\$29.99

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: \$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](#).



Details for Order #111-6094211-7205855

Order Placed: December 23, 2024
 Amazon.com order number: 111-6094211-7205855
 Order Total: \$75.96

33053800 48101

Not Yet Shipped	
Items Ordered	Price
2 of: Mfault 133 PCS Valentine's Day Window Clings 9 Sheets, Red Pink Love Hearts Plaid Stripes Polka Dots Valentine Wall Sticker Decal Decoration, Anniversary Wedding Holiday Living Room Home Kitchen Decor Sold by: CayMfault (seller profile) <i>Decorations</i> Condition: New	\$9.99
1 of: 30 Pcs Stainless Steel Cake Server, Pie Server Stainless Steel Cake Pie Pastry Server Rustic Cake Server I Pie Spatula Pie Serving Utensil for Pizza Dessert Cheese Cutting, 9 Inches, Silver Sold by: Tobeelec-Shop (seller profile) <i>New years eve/valentines</i> Condition: New	\$16.99
1 of: Sliner 36 Pieces Black Christmas Lights Storage Holder Light Cord Wind up Storage Organizer Extension Cord Organizer Wire Reel Cord Storage Reel for Outdoor Holiday Extension Rope Garland Tree Lights Sold by: Biotueao (seller profile) <i>CHRISTMAS LIGHTS</i> Condition: New	\$38.99
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$75.96 Shipping & Handling: \$0.00 Total before tax: \$75.96 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$75.96

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$75.96 Shipping & Handling: \$0.00
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$75.96 Estimated Tax: \$0.00 Grand Total: \$75.96

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



Final Details for Order #113-4242026-0474614



Order Placed: December 19, 2024
 Amazon.com order number: 113-4242026-0474614
 Order Total: \$22.69

33053800 48101

Shipped on December 20, 2024	
Items Ordered	Price
1 of: YJFWAL 12 Pack 10ft 30LED Starry String Lights with 8 Modes Timer Function Waterproof Fairy Lights Battery Operated(AAA Batteries Included) for DIY, Wedding, Party, Patio, Garden Decor (Cool White) Sold by: Bethlehem Lights (seller profile) Business Price Condition: New	\$22.69
<i>Clubhouse New Years Eve And for rent also.</i>	
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$22.69 Shipping & Handling: \$0.00 ----- Total before tax: \$22.69 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$22.69 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$22.69 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$22.69 Estimated Tax: \$0.00 ----- Grand Total: \$22.69

Credit Card transactions Visa ending in 0709: December 20, 2024: \$22.69

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


Final Details for Order #113-4730227-9981035
Order Placed: December 16, 2024

Amazon.com order number: 113-4730227-9981035

Order Total: \$127.92

330 53800 48800

Shipped on December 18, 2024	
Items Ordered	Price
1 Of: <i>Flash Furniture 30" Round Black Laminate Table Top with 22" x 22" Bar Height Table Base</i> <i>, Flash Furniture</i>	\$127.92
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<i>Bar height tables .</i>	
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$127.92 Shipping & Handling: \$0.00 ----- Total before tax: \$127.92 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$127.92 -----

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$127.92 Shipping & Handling: \$0.00 -----
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$127.92 Estimated Tax: \$0.00 ----- Grand Total: \$127.92
Credit Card transactions	Visa ending in 0709: December 18, 2024: \$127.92

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


Final Details for Order #111-4982693-2180246

Order Placed: December 17, 2024
 Amazon.com order number: 111-4982693-2180246
 Order Total: \$137.29

330.53800 48101

Shipped on December 18, 2024	
Items Ordered 1 Of: Craft And Party, Pack of 12, Eiffel Tower Vases Centerpiece for Flower, Wedding, Decoration. (20", Clear) Sold by: craftandparty (seller profile) Business Price Condition: New	Price \$137.29
<i>New Years Eve And Rentals.</i>	
Shipping Address: Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Item(s) Subtotal: \$137.29 Shipping & Handling: \$0.00 Total before tax: \$137.29 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$137.29

Payment information	
Payment Method: Visa | Last digits: 0709	Item(s) Subtotal: \$137.29 Shipping & Handling: \$0.00
Billing address Lakeside Plantation Clubhouse 2800 PLANTATION BLVD NORTH PORT, FL 34289-9472 United States	Total before tax: \$137.29 Estimated Tax: \$0.00 Grand Total: \$137.29
Credit Card transactions	Visa ending in 0709: December 18, 2024: \$137.29

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



Final Details for Order #111-1906111-6961821

Order Placed: December 17, 2024
 Amazon.com order number: 111-1906111-6961821
 Order Total: \$24.74

330-53800-48101

Shipped on December 18, 2024

Items Ordered

1 of: Royal Imports Sparkle Glitter Curly Ting Ting Branches Vase Filler for Wedding, Holiday & Home Decoration, 26",
 75 Stems (Gold)
 Sold by: GIFTWARE DEALS ([seller profile](#))
 Business Price
 Condition: New

Price
 \$24.74

New Year's Eve And Party Rentals

Shipping Address:

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

Item(s) Subtotal: \$24.74
 Shipping & Handling: \$0.00
 Total before tax: \$24.74
 Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$24.74

Payment information

Payment Method:

Visa | Last digits: 0709

Item(s) Subtotal: \$24.74
 Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$24.74
Estimated Tax: \$0.00

Grand Total: \$24.74

Credit Card transactions

Visa ending in 0709: December 18, 2024: \$24.74

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

SECTION C

Lakeside Plantation
Community Development District

Unaudited Financial Reporting
December 31, 2024



Table of Contents

1	<hr/>	Balance Sheet
2-3	<hr/>	General Fund
4	<hr/>	Capital Reserve
5	<hr/>	Capital Reserve Check Register
6	<hr/>	Debt Service Series 1999
7-8	<hr/>	Month to Month
9	<hr/>	Long Term Debt Report
10	<hr/>	Assessment Receipt Schedule
11	<hr/>	Utility Schedule and Comparisons

Lakeside Plantation
Community Development District
Combined Balance Sheet
December 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	\$ 582,253	\$ -	\$ -	\$ 582,253
Debit Card Account	\$ 5,053	\$ -	\$ -	\$ 5,053
Money Market Account	\$ 508,145	\$ -	\$ -	\$ 508,145
Capital Reserve Account	\$ -	\$ 230,934	\$ -	\$ 230,934
Due from General Fund	\$ -	\$ -	\$ 82,057	\$ 82,057
Due from Capital Reserve	\$ 2,400	\$ -	\$ -	\$ 2,400
Prepaid Expenses	\$ 33,057	\$ -	\$ -	\$ 33,057
Deposits	\$ 14,736	\$ -	\$ -	\$ 14,736
Investments:				
State Board of Administration	\$ 575	\$ 255,505	\$ -	\$ 256,079
Series 1999				
Reserve	\$ -	\$ -	\$ 84,838	\$ 84,838
Revenue	\$ -	\$ -	\$ 56,674	\$ 56,674
Prepayment	\$ -	\$ -	\$ 2,142	\$ 2,142
Total Assets	\$ 1,146,218	\$ 486,438	\$ 225,710	\$ 1,858,367
Liabilities:				
Accounts Payable	\$ 63,889	\$ -	\$ -	\$ 63,889
Due to General Fund	\$ -	\$ 2,400	\$ -	\$ 2,400
Due to Debt Service	\$ 82,057	\$ -	\$ -	\$ 82,057
Total Liabilities	\$ 145,946	\$ 2,400	\$ -	\$ 148,346
Fund Balance:				
Nonspendable:				
Prepaid Items	\$ 33,057	\$ -	\$ -	\$ 33,057
Deposits	\$ 14,736	\$ -	\$ -	\$ 14,736
Restricted for:				
Debt Service - Series 1999	\$ -	\$ -	\$ 225,710	\$ 225,710
Assigned for:				
Capital Reserves	\$ -	\$ 484,038	\$ -	\$ 484,038
Unassigned	\$ 952,479	\$ -	\$ -	\$ 952,479
Total Fund Balances	\$ 1,000,272	\$ 484,038	\$ 225,710	\$ 1,710,021
Total Liabilities & Fund Balance	\$ 1,146,218	\$ 486,438	\$ 225,710	\$ 1,858,367

227
Lakeside Plantation
Community Development District
General Fund

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments- Tax Roll	\$ 1,199,840	\$ 823,526	\$ 823,526	\$ -
Tennis Club	\$ 20,000	\$ 5,000	\$ 7,242	\$ 2,242
Activities	\$ 10,000	\$ 2,500	\$ 3,682	\$ 1,182
Clubhouse Rentals	\$ 5,000	\$ 1,250	\$ 2,858	\$ 1,608
Miscellaneous	\$ 1,500	\$ 375	\$ 1,760	\$ 1,385
Interest Earnings	\$ 50	\$ 13	\$ 16	\$ 3
Insurance Proceeds	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 1,236,390	\$ 832,664	\$ 839,083	\$ 6,420
Expenditures:				
<u>General & Administrative:</u>				
Supervisor Fees	\$ 12,000	\$ 3,000	\$ 1,800	\$ 1,200
District Manager	\$ 54,500	\$ 13,625	\$ 13,625	\$ (0)
District Counsel	\$ 36,000	\$ 9,000	\$ 2,293	\$ 6,708
District Engineer	\$ 10,000	\$ 2,500	\$ -	\$ 2,500
Disclosure Report	\$ 1,000	\$ 250	\$ 250	\$ 0
Trustee Fees	\$ 4,771	\$ 1,193	\$ 954	\$ 239
Audit Fees	\$ 4,200	\$ 1,050	\$ -	\$ 1,050
Postage, Phone, Faxes, Copies	\$ 1,500	\$ 375	\$ 1,291	\$ (916)
General Liability Insurance	\$ 8,289	\$ 2,072	\$ 1,255	\$ 817
Legal Advertising	\$ 2,000	\$ 500	\$ 269	\$ 231
Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -
Other Current Charges	\$ 3,000	\$ 750	\$ 841	\$ (91)
Property Insurance	\$ 37,331	\$ 9,333	\$ 8,447	\$ 885
Information Technology	\$ 1,391	\$ 348	\$ 348	\$ (0)
Website Administration	\$ 890	\$ 222	\$ 223	\$ (0)
Website Hosting	\$ 480	\$ 120	\$ 330	\$ (210)
Total General & Administrative	\$ 177,526	\$ 44,513	\$ 32,100	\$ 12,412
<u>Operations & Maintenance</u>				
Field Expenditures				
Common Area Renewal & Maintenance	\$ 10,000	\$ 2,500	\$ 2,318	\$ 182
Street Light/Decorative Light	\$ 1,000	\$ 250	\$ (50)	\$ 300
Landscape Maintenance - Contract	\$ 154,040	\$ 38,510	\$ 38,510	\$ -
Landscape Maintenance - Other	\$ 10,000	\$ 2,500	\$ 3,762	\$ (1,262)
Lake Maintenance	\$ 15,588	\$ 3,897	\$ 3,897	\$ -
Electric Utility Services - Entrance Feature	\$ 7,500	\$ 1,875	\$ 331	\$ 1,544
Water Utility Services - Entrance Feature	\$ 3,000	\$ 750	\$ 87	\$ 663
Repairs & Maintenance - Entrance Feature	\$ 5,000	\$ 1,250	\$ 3,961	\$ (2,711)
Hurricane Expenses	\$ -	\$ -	\$ 6,344	\$ (6,344)
Subtotal Field Expenditures	\$ 206,128	\$ 51,532	\$ 59,160	\$ (7,628)

228
Lakeside Plantation
Community Development District

General Fund

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Amenity Expenditures				
Personnel Services (Management Contract)	\$ 210,000	\$ 52,500	\$ 74,465	\$ (21,965)
Activities	\$ 22,000	\$ 5,500	\$ 6,982	\$ (1,482)
License/Fees	\$ 2,000	\$ 500	\$ 2,675	\$ (2,175)
General Supplies	\$ 10,000	\$ 2,500	\$ 2,961	\$ (461)
Maintenance	\$ 15,000	\$ 3,750	\$ 7,136	\$ (3,386)
Office Supplies	\$ 3,500	\$ 875	\$ 624	\$ 251
Clubhouse Furniture	\$ -	\$ -	\$ 987	\$ (987)
Security	\$ 7,760	\$ 1,940	\$ 2,774	\$ (834)
AED	\$ 500	\$ 125	\$ -	\$ 125
Telephone & Internet Services	\$ 6,000	\$ 1,500	\$ 1,536	\$ (36)
Janitorial Supplies	\$ 2,500	\$ 625	\$ 247	\$ 378
Electric Utility Services - Clubhouse	\$ 14,000	\$ 3,500	\$ 2,278	\$ 1,222
Gas Utility	\$ 250	\$ 63	\$ -	\$ 63
Garbage Collection	\$ 2,300	\$ 575	\$ 592	\$ (17)
Water Utility Services - Clubhouse	\$ 6,000	\$ 1,500	\$ 1,126	\$ 374
Electric Utility Services - Tennis Courts/Pool	\$ 20,000	\$ 5,000	\$ 3,346	\$ 1,654
Pool Cleaning	\$ 22,800	\$ 5,700	\$ 5,700	\$ -
Pool Maintenance - Other	\$ 10,000	\$ 2,500	\$ 12,855	\$ (10,355)
Pool Furniture	\$ -	\$ -	\$ 2,480	\$ (2,480)
Tennis Courts - Maintenance	\$ 5,000	\$ 1,250	\$ 4,098	\$ (2,848)
Water Utility Services - Tennis Courts/Pool	\$ 7,500	\$ 1,875	\$ 476	\$ 1,399
Subtotal Amenity Expenditures	\$ 367,110	\$ 91,778	\$ 133,337	\$ (41,560)
Total Operations & Maintenance	\$ 573,238	\$ 143,309	\$ 192,497	\$ (49,187)
Total Expenditures	\$ 750,764	\$ 187,822	\$ 224,597	\$ (36,775)
Excess (Deficiency) of Revenues over Expenditures	\$ 485,626		\$ 614,486	
<i>Other Financing Sources/(Uses):</i>				
Transfer In/(Out)	\$ (485,626)	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ (485,626)	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ 614,486	
Fund Balance - Beginning	\$ -		\$ 385,786	
Fund Balance - Ending	\$ -		\$ 1,000,272	

Lakeside Plantation

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2024

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 3,110	\$ 3,110
Total Revenues	\$ -	\$ -	\$ 3,110	\$ 3,110
Expenditures:				
Bank Fee	\$ -	\$ -	\$ 24	\$ (24)
Capital Outlay	\$ 62,521	\$ 15,630	\$ 107,649	\$ (92,019)
Total Expenditures	\$ 62,521	\$ 15,630	\$ 107,673	\$ (92,043)
Excess (Deficiency) of Revenues over Expenditures	\$ (62,521)		\$ (104,563)	
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ 485,626	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ 485,626	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 423,105		\$ (104,563)	
Fund Balance - Beginning	\$ 633,237		\$ 588,601	
Fund Balance - Ending	\$ 1,056,342		\$ 484,038	

Lakeside Plantation
Community Development District
Capital Reserve Fund
Capital Outlay Check Register Detail
For The Period Ending December 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
11/21/24 Recycled Plastic Factory	Park Benches	\$4,540.00
12/17/24 Bandit Fitness Equipment	Remaining Balance Exercise Equipment	\$20,073.11
11/27/24 Symbiont Service Group	Deposit	\$6,821.00
12/4/24 Multiple Media Network	Deposit- Entrance Monument	\$27,339.07
12/17/24 Fastsigns	Deposit- Replace Damaged Signs	\$1,570.30
Total		<u><u>\$107,649.09</u></u>

231
Lakeside Plantation

Community Development District

Debt Service Fund Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2024

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 173,818	\$ 119,302	\$ 119,302	\$ -
Assessments - Direct Bill	\$ 8,842	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ 1,342	\$ 1,342
Total Revenues	\$ 182,660	\$ 119,302	\$ 120,644	\$ 1,342
Expenditures:				
Interest - 11/1	\$ 34,750	\$ 34,750	\$ 34,750	\$ -
Principal - 5/1	\$ 115,000	\$ -	\$ -	\$ -
Interest - 5/1	\$ 34,750	\$ -	\$ -	\$ -
Total Expenditures	\$ 184,500	\$ 34,750	\$ 34,750	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ (1,840)		\$ 85,894	
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (1,840)		\$ 85,894	
Fund Balance - Beginning	\$ 60,482		\$ 139,816	
Fund Balance - Ending	\$ 58,642		\$ 225,710	

232
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	\$ -	\$ 257,102	\$ 566,425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 823,526
Tennis Club	\$ 2,220	\$ 3,508	\$ 1,514	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,242
Activities	\$ 314	\$ 2,331	\$ 1,037	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,682
Clubhouse Rentals	\$ 200	\$ 2,158	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,858
Miscellaneous	\$ 386	\$ 540	\$ 834	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,760
Interest Earnings	\$ 4	\$ 4	\$ 8	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16
Insurance Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 3,123	\$ 265,643	\$ 570,318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 839,083

Expenditures:

General & Administrative:

Supervisor Fees	\$ 800	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800
District Manager	\$ 4,542	\$ 4,542	\$ 4,542	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,625
District Counsel	\$ -	\$ 2,293	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,293
District Engineer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Disclosure Report	\$ 83	\$ 83	\$ 83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250
Trustee Fees	\$ 318	\$ 318	\$ 318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 954
Audit Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage, Phone, Faxes, Copies	\$ 56	\$ 1,137	\$ 98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,291
General Liability Insurance	\$ 419	\$ 418	\$ 418	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,255
Legal Advertising	\$ 269	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 269
Dues, Licenses & Fees	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Other Current Charges	\$ 505	\$ 113	\$ 223	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 841
Property Insurance	\$ 2,781	\$ 2,781	\$ 2,886	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,447
Information Technology	\$ 116	\$ 116	\$ 116	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 348
Website Administration	\$ 74	\$ 74	\$ 74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 223
Website Hosting	\$ 110	\$ 110	\$ 110	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330
Total General & Administrative	\$ 10,248	\$ 12,985	\$ 8,868	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,100

Operations & Maintenance

Field Expenditures

Common Area Renewal & Maintenance	\$ 1,209	\$ -	\$ 1,109	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,318
Street Light/Decorative Light	\$ (50)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (50)
Landscape Maintenance - Contract	\$ 12,837	\$ 12,837	\$ 12,837	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,510
Landscape Maintenance - Other	\$ 3,350	\$ -	\$ 412	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,762
Lake Maintenance	\$ 1,299	\$ 1,299	\$ 1,299	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,897
Electric Utility Services - Entrance Feature	\$ 123	\$ 88	\$ 120	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 331
Water Utility Services - Entrance Feature	\$ 27	\$ 30	\$ 31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87
Repairs & Maintenance - Entrance Feature	\$ -	\$ -	\$ 3,961	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,961
Hurricane Expenses	\$ 6,344	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,344
Subtotal Field Expenditures	\$ 25,139	\$ 14,253	\$ 19,768	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,160

233
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)	\$ 24,126	\$ 24,936	\$ 25,403	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,465
Activities	\$ 868	\$ 3,254	\$ 2,860	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,982
License/Fees	\$ 641	\$ 1,484	\$ 551	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,675
General Supplies	\$ 1,230	\$ 534	\$ 1,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,961
Maintenance	\$ 3,460	\$ 989	\$ 2,687	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,136
Office Supplies	\$ 266	\$ 221	\$ 137	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 624
Clubhouse Furniture	\$ -	\$ -	\$ 987	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 987
Security	\$ 775	\$ 1,265	\$ 735	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,774
AED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone & Internet Services	\$ 460	\$ 537	\$ 538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,536
Janitorial Supplies	\$ 113	\$ 134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 247
Electric Utility Services - Clubhouse	\$ 927	\$ 706	\$ 646	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,278
Gas Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Garbage Collection	\$ 185	\$ 185	\$ 221	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592
Water Utility Services - Clubhouse	\$ 148	\$ 816	\$ 162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,126
Electric Utility Services - Tennis Courts/Pool	\$ 862	\$ 1,330	\$ 1,153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,346
Pool Cleaning	\$ 1,900	\$ 1,900	\$ 1,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,700
Pool Maintenance - Other	\$ 5,040	\$ 2,055	\$ 5,760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,855
Pool Furniture	\$ -	\$ 2,480	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,480
Tennis Courts - Maintenance	\$ 4,012	\$ -	\$ 86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,098
Water Utility Services - Tennis Courts/Pool	\$ 127	\$ 156	\$ 193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 476
Subtotal Amenity Expenditures	\$ 45,141	\$ 42,982	\$ 45,215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,337
Total Operations & Maintenance	\$ 70,279	\$ 57,235	\$ 64,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 192,497
Total Expenditures	\$ 80,527	\$ 70,219	\$ 73,851	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 224,597
Excess (Deficiency) of Revenues over Expenditures	\$ (77,404)	\$ 195,423	\$ 496,467	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 614,486
Other Financing Sources/Uses:													
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/Uses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (77,404)	\$ 195,423	\$ 496,467	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 614,486

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	\$	84,838
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 VI

SECTION A

RESOLUTION 2025-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT AMENDING THE AMENITY FACILITIES POLICIES; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

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

WHEREAS, the District previously adopted its Amenity Facilities Policies, as amended, from time to time ("**Amenity Rules**") and desires to adopt amended Rules for the efficient operation of the District and its amenities; and

WHEREAS, after providing notice pursuant to Florida law, and after a public hearing, the Board of Supervisors desires to amend its Amenity Rules to address certain revisions to the policies of the Amenity Facilities; and

WHEREAS, the Board of Supervisors ("**Board**") finds that it is in the best interests of the District and necessary for the efficient operation of the District to adopt by resolution the amendments to the Amenity Rules for immediate use and application.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. Amendments to Section 3 of the Amenities Rates, Deposits & Fees provision of the Amenity Rules, as set forth in **Exhibit A**, are hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Amenity Rules, as amended ("**Amended Amenity Rules**") shall stay in full force and effect until such time as the Board may further amend these Amended Amenity Rules. The Board reserves the right to approve such amendments by motion.

SECTION 2. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 20th day of November 2024.

ATTEST:

LAKESIDE PLANTATION COMMUNITY DEVELOPMENT DISTRICT

Secretary

Chairman, Board of Supervisors

Exhibit A:
Amended Amenity Rules

3. General Rates. The following rates apply to usage of the Amenity Facilities:

Access Key Fobs	Adopted Fee
First Two Fobs	Complimentary
Each Additional or Replacement Fob	\$25.00
Guest Fob	\$50.00 (refundable deposit only)
Tennis Guest Fee	\$10.00 per Tennis Guest per day

Rental Rates	Adopted Fee*	Deposit
Standard Rental of Great Room <i>(maximum of 6 hours)</i>	Patron: \$500 - \$750 Non-Resident: \$750 - \$1,000	Patron: \$300.00 Non-Resident: \$450
Standard Rental of Multi-Purpose Room / Library <i>(minimum of 1 hour; maximum of 6 hours)</i>	Patron: \$30.00/hour Non-Resident: \$45/hour	Patron: \$50.00 Non-Resident: \$75
Additional "Closing Charge" <i>(if renter requires additional clean-up time after rental expires, or for events after 8 p.m.)</i>	Patron: \$50/half hour Non-Resident: \$75/ half hour	N/A
Additional Fee for Events with Alcoholic Beverages <i>(additional fee and deposit charged to renters of the Amenity Facilities for events with alcoholic beverages; such events are subject to advance approval by amenity staff and are subject to the District's Policies)</i>	Patron: \$500 Non-Resident: \$750	Patron: \$500 Non-Resident: \$750
Additional Staffing & Services Fee	Patrons & Non-Residents: District cost plus up to an additional 20%	N/A
Fee for Access to Set-Up Rented Room before start of rental time	Patron: \$30.00/hour Non-Resident: \$45/hour	N/A
Rental of Tables/Chairs without room rental	\$10.00/day for 1 table and 6 chair	\$50.00
<u>Kitchen Use Fee (additional fee charged to renters of the Amenity Facilities for events that need to use the Kitchen)</u>	<u>Patron: \$150</u> <u>Non-Resident: \$150 - \$250</u>	<u>N/A</u>
<u>Set Up / Take Down Fee (upon management approval and staff availability)</u>	<u>Patron: \$150</u> <u>Non-Resident: \$150 - \$250</u>	<u>N/A</u>

Deleted: 300.00
Deleted: 450

*The Facility Manager has authority to adjust fees within any ranges set forth herein based on the anticipated size of the rental event.

Tennis Membership Rates						
	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026	Fee Maximum
Singles						
1 Month	\$75	\$77	\$80	\$82	\$84	\$111
3 Month	\$165	\$170	\$175	\$180	\$186	\$334
6 Month	\$320	\$330	\$339	\$350	\$360	\$790
12 Month	\$640	\$659	\$679	\$699	\$720	\$989
Daily Guest Pass	\$10	\$10	\$10	\$10	\$10	\$10
Family						
1 Month	\$150	\$155	\$159	\$164	\$169	\$1,004
3 Month	\$315	\$324	\$334	\$344	\$355	\$1,004
6 Month	\$630	\$649	\$668	\$688	\$709	\$1,101
12 Month	\$1,200	\$1,236	\$1,273	\$1,311	\$1,351	\$2,000

*Allots for an annual 3% increase effective October 1 each year shown; Board may revise rates in its discretion up to the Fee Maximum; Fee Maximum reflects maximum rate adopted by the Board on 9/15/2021.

SECTION B

Check Request

District Lake Side Plantation Date Dec 12/2024

Payable to Environmental Farm Services

Amount Requested POT ~~LAUDY~~ \$1 800.00 Acct. # _____

Requested By POT LAUDY

Description of Need REPAIR Sidewalk 1658 Scarlett Ave

Approved By Pattay

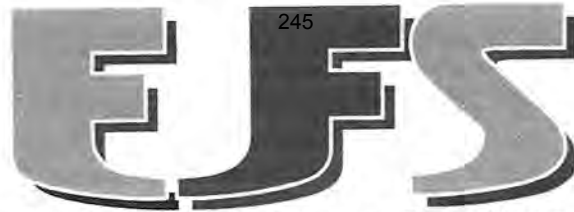
Signature _____

Received By _____

Signature _____

Notes: LIFT OF ONE 5x5 Sidewalk
PANEL THAT HAS LIFTED
WHICH CAUSED A RESIDENT
KATHY PRESTON
TO TRIP & FALL. NO
BROKEN BONES BUT DUE
TO NAILS, THIS HAS
LIFTED 1.5" ACROSS
Sidewalk which is
A SERIOUS TRIP HAZARD.

Date: 12.11.24



Job # _____

Environmental Foam Solutions

Central Florida (352) 799-8000

South Florida (239) 671-8973

www.EnFoSo.com

Name	Lakeside Plantation
Address	1658 Scarlett Ave. North Port
Phone	(239)241-1160 Patrick Lavoy
Email	patlavoycdd@gmail.com

Concrete Stabilizing/Raising	\$ 800.00
Soil Stabilizing/Void Fill	\$
Trip Hazard Removal /Concrete Grinding	\$
Seawall Erosion Repair	\$
Miscellaneous	\$
TOTAL CONTRACT PRICE	\$ 800.00

All prices are estimates and are not subject to change without prior customer approval. Every measure will be taken to solidify and stabilize the affected area. Although lift may be anticipated, it is not guaranteed. Cracking or staining of the affected area as well as movement of adjacent areas is unlikely but may occur. EFS will not be responsible for any replacement. All Sales are final. A 3 year warranty will be effective from the date of installation. The warranty will become void if the underlying issues are not addressed. Payment is due upon completion of job.

Shawn McGrantham Date 12/11/2024
EFS Representative

Pat Lavoy Date 12/12/24
Customer
Chairman
Lakeside Plantation CDD.

Check Request

District Lake Side Plantation Date Dec 12, 2024

Payable to PAT LAVOY

Amount Requested \$396.10 Acct. # _____

Requested By PAT LAVOY

Description of Need Deposit 10% For AZTEC Plumbing

Approved By 

Signature _____

Received By _____

Signature _____

Notes: This is for 10% Deposit
for front entrance fountains
to meet city of North Port
permit requirements.





Aztec Plumbing & Drains
 12410 Metro Pkwy, Fort Myers, Florida
 33966
 (239) 542-BATH
 www.aztecplumbing.net
 CFC 1427446

Invoice 302990713
Invoice Date 12/11/2024
Completed Date
Technician Brandon Ambrose
Customer PO
Payment Term Collect at Time of
 Service

Billing Address

LAKESIDE COMMUNITY OF PLANTATION
 2200 Plantation Boulevard
 North Port, FL 34289 USA

Job Address

LAKESIDE COMMUNITY OF PLANTATION
 2200 Plantation Boulevard
 North Port, FL 34289 USA

Description of work

Task #	Description	Quantity	Price	Total
MISC1	Cap off 4 inch water service to both entry fountains in Utility work bases. Aztec shall install schedule 80 Blind caps on the backside of existing 4 inch main valves. Valve will remain Aztec shall cut out all existing water piping as close as possible to utility walls and remove off site Aztec will remove and dispose of all pumps and filter equipment if all power is disconnected	1.00	\$3,961.00	\$3,961.00

****General Contractor will point out that the 4 inch lines are capped at time of Demo Inspection by the City of North Port****

Paid On	Type	Memo	Amount
12/11/2024	Credit Card	10% Down payment	\$396.10
			Potential Savings \$0.00
			Sub-Total \$3,961.00
			Total Due \$3,961.00
			Payment \$396.10
			Balance Due \$3,564.90

The Aztec Promise
 We're Prompt.
 We're Polite.
 We're Professional.

I, the undersigned, acknowledge that the work I have agreed to have Aztec Plumbing & Drains complete has been explained to my satisfaction and that the price was given to me before the work began. I am aware that upon completion of the work I am responsible for full payment of the agreed upon price by Cash, Check, Visa, MasterCard, Discover American Express or a provided financing option. I am also aware that Aztec Plumbing & Drains is not responsible for any additional repairs necessary to complete this work and that I will be notified of any price increase before the work continues. Aztec Plumbing & Drains is not responsible for any material that may need to be repaired or replaced due to the work being performed.

I acknowledge that all work was done in a professional manner and completed to my satisfaction by Aztec Plumbing & Drains.

SECTION D

Unresolved Issues/Discussion Points

1. Support remaining two magnolia trees on blvd median.
2. Complete repairs on supply panel behind North fountain quoted at \$4620.
3. Audio issues for Zoom meetings. Residents complained that they could not hear anyone speaking other than Jordan. Need for an external microphone on District Manager's laptop.
4. City street annexation
5. Mill and overlay streets/parking lot/repair curbs/gutters project 2026-2029 per Reserve Study.
6. Completion of sidewalk repairs in FY 2025 target date.
7. Vending machines on clubhouse property

SECTION 1

A tree went down near a pond behind 2007 Scarlett. I was in discussion with Sergio about possibly changing the plantings to perennials instead of annuals. Unfortunately, I do not have any numbers to give as the last contact I have had with Sergio from LMP was on December 18th. I was given contact info for LMP and received a call from Chris, who is Sergio's supervisor and was told he was on vacation and now off sick. I am told that he will hopefully be back today and hope to have something to present at the meeting.

SECTION 3

- 1) Fountain removal slated to start 1/13
- 2) Front entrance monuments to be installed 1/30
- 3) The pergola is still going through the City of North Port zoning and permitting process
- 4) Vinyl Fence by storage area to be installed 1/9
- 5) Getting the cost estimated to replace the white aluminum fence around entrance & pool area

SECTION 4

- 1) Pool equipment upgrades ongoing design process
- 2) Pool heater #3 has a cracked condenser, waiting for warranty replacement
- 3) Pool heater 4 & 5 to be replaced 2/10

SECTION 5

1. Harold and his staff are doing an amazing job.
2. All of the redecorating and improvements to the clubhouse have been completed.
3. The library has had all the old and yellowed books removed and donated. The very top shelves have been emptied and in the future are not to be used for books to eliminate the possibility of a resident's injury caused by falling from a step stool trying to reach a book at that height. Additionally, space for new books was made available by emptying up some shelf space.
4. I will defer any additional reporting of all things office-related to Harold as he has firsthand knowledge of all things related to the clubhouse.

SECTION VIII

SECTION C

SECTION 1

Lakeside Plantation Community Development District

Amenity Management Report

01/15/2025



HAROLD MYERS

AMENITY MANAGER LAKESIDE PLANTATION
GMS, LLC



Lakeside Plantation
Community Development District

Amenity Management Report
January 15, 2025

To: The Board of Supervisors

From: Harold Myers, Amenity Manager Lakeside Plantation

RE: Lakeside Plantation CDD Amenity Management Report, January 15th, 2025

Amenities Events and Tennis Revenues and Expenses from November 1, 2024 through December 30, 2024. The total Revenues brought in for this time period was gathered through our Mindbody Payment Program and totaled \$11,430.00. The tennis revenues from this total was \$5,498.00. Total expenses for this period for all events were \$6,585.54. This creates a positive overall revenue of \$4,844.46 for this time period.



Recent Updates to the Community

- **New Key Fob system has been installed on pool restrooms and the billiards room.**
- **The new fitness equipment was installed in the fitness center on December 10th and 11th. We are getting very positive feedback.**
- **Preparations have been made to dismantle the entrance fountains.**
- **The windscreens for the tennis courts and pickleball courts were installed December 2-4 by our maintenance team and a few tennis player volunteers.**
- **Received and installed two new large patio umbrellas on the Bocce Ball Courts.**
- **Our new office desk have been installed in the office and has made our jobs so much more efficient with being organized.**
- **New shed for the tennis area that was destroyed by hurricane this summer has been replaced**



Work in Progress

- **Fountains being taken out and area planned for new landscape, signing and pergolas.**
- **Fencing for the shop and dumpster area to be installed in January.**

Staff Requests



Conclusion

For any questions or comments regarding the above information or any future maintenance requests or concerns, please email:

LakesidePlantationAmenityManager@gms-tampa.com

Respectfully,

**Harold Myers
Amenity Manager**

