

**TARA  
COMMUNITY DEVELOPMENT DISTRICT  
FINAL AGENDA PACKAGE**

**Tuesday, August 19, 2025, at 10:00 a.m.  
Meeting to be held at:**

**7340 Tara Preserve Lane  
Bradenton, FL 34203**



313 Campus St.  
Celebration, FL 34747  
(407) 566-1935

# Tara Community Development District

## Board of Supervisors

Joe DiBartolomeo, Chairman  
Darby Connor, Vice Chairman  
Mark Gough, Assistant Secretary  
Peyton Phillips, Assistant Secretary  
Christopher Morris, Assistant Secretary

## Staff:

Kristee Cole, District Manager  
David Jackson, District Counsel  
Rick Schappacher, District Engineer  
Paul Kelley, Field Manager  
Mike Kaighin, Admiral Environmental  
Epi Carvajal, PineLake Landscape

PLEDGE OF PUBLIC CONDUCT  
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER  
WE WILL DIRECT ALL COMMENTS TO ISSUES  
WE WILL AVOID PERSONAL ATTACKS

## Meeting Agenda

**Tuesday, August 19, 2025 – 10:00 a.m.**

- 1. Call to Order and Roll Call**
- 2. Pledge of Allegiance**
- 3. Adoption of the Agenda**
- 4. Audience Comments on Agenda Items - Three – (3) Minute Time Limit**
- 5. Staff Reports**
  - A. Aquatics Report.....Page 3
  - B. Landscape Update
    1. Ratification of Stump Removal Proposal .....Page 4
    2. Ratification of Main Line Repair and Nodes Replacement .....Page 11
    3. Consideration of Encroachment Cut Back Proposal.....Page 18
    4. Consideration of Maple Tree Removal Proposal.....Page 25  
Proposal
  - C. Field Manager Report
    1. Onsite Manager Report  
(Under Separate Cover)
  - D. District Counsel
  - E. District Engineer
    1. Presentation of Vegetation Removal at Major Outfalls Bid Package.....Page 32
    2. Consideration of Storm Drain Cleanup Proposal  
(Under Separate Cover)
    3. Discussion Regarding Raising the Water Level.....Page 41
  - F. District Manager
- 6. Business Items**
  - A. Public Hearing on the Fiscal Year 2025-2026 Final Budget and Levying the O&M Assessment
    1. Consideration of Resolution 2025-04, Adopting the Fiscal Year 2025-2026 Final Budget.....Page 47
    2. Consideration of Resolution 2025-05, Levying the O&M Assessment.....Page 71
  - B. Consideration of Resolution 2025-06, Adopting the Fiscal Year 2025-2026 Meeting Schedule.....Page 75
  - C. Consideration of Resolution 2025-07, Adopting the Goals and Objectives.....Page 77
  - D. Consideration of Electrical Conduit Proposal.....Page 82
  - E. Acceptance of Resignation.....Page 84
- 7. Business Administration**
  - A. Consideration of Regular Meeting Minutes from June 17, 2025 .....Page 85
  - B. Review of June and July 2025 Financial Statements and Check Register.....Page 88
- 8. Supervisor Requests.**
- 9. Adjournment**

*The next meeting is scheduled for Tuesday, September 16, 2025, at 10:00 a.m.*

## District Office:

313 Campus Street  
Celebration FL 34747  
407-566-1935  
<https://www.taracdd.org/>

## Meeting Location:

Tara Community Center  
7340 Tara Preserve Lane  
Bradenton, FL 34203



P.O. Box 5546 Sarasota, FL 34277  
Office@AdmiralEnvironmental.com  
www.AdmiralEnvironmental.com  
Office: 941-777-3350

## Special Service Agreement

**Date:** 08/06/2025

**Customer:** Preserve at Tara Community Development District  
c/o Rizzetta  
2700 South Falkenburg Rd. #2745  
Riverview, FL. 33578

**Terms:**

- Balance due upon Completion of Work.

**We are pleased to quote the special pricing as follows:**

- Supply and Installation of AirMax ½ hp piston compressor to repair the aeration system in Pond #4.

QTY	Description	Tax	Unit Price	Total Price
1	G50 (RP50 87R) 1/2 HP Piston Compressor 115v	No	\$882.00	\$882.00
1	Labor	No	\$200.00	\$200.00
			<b>Subtotal</b>	\$1,082.00
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$18.00
			<b>Grand Total</b>	\$1,100.00

This Special Service identified above is approved by the following authorized representative.

Organization: Preserve at Tara Community Development District

Signature: Kristee Cole

Print Name & Title: Kristee Cole \_\_\_\_\_

Date: 8.7.25 \_\_\_\_\_



Proposal #6427

Tara stump griding on Tara Blvd Enhancement Proposal

**Date** 7/31/2025  
**Customer** Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Tara CDD | 7340 Tara Preserve Lane | Bradenton, FL 34203

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at [projects@pinelakeLLC.com](mailto:projects@pinelakeLLC.com) or (813) 948-4736.

Demo and Prep

Stump Removal on Tara Blvd

Items	Quantity	Unit
Stump Griding	1.00	EA
Stump Removal on Tara Blvd :		\$380.00
PROJECT TOTAL:		\$380.00

Terms & Conditions



## **Terms & Conditions**

### **Payment Terms**

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee. Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

### **Exclusions**

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or

landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded. Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

### **Procedure for Extra Work, Changes and Escalation**

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the

work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

### **Escalation Clause**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

### **Warranty and Tolerances**

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that it's work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for

the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

### **Material Tolerances**

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system


Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of

the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations

void all warranties provided by the Contractor

– void all warranties provided by the Contractor

By   
Epifanio Carvajal Ulloa  
Date 7/31/2025  
Pine Lake Services, LLC

By   
Kristee Cole  
Date 7.31.25  
Inframark



Proposal #6416

Tara Main Line Repair at Well 1 Irrigation Proposal 7/2025

**Date** 7/31/2025  
**Customer** Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Tara CDD | 7340 Tara Preserve Lane | Bradenton, FL 34203

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**Repair 3- Inch Main line at well # 1**  
**Replace 2 Nodes Zone 4&6**

Irrigation Repair/Installation

Irrigation Enhancement

Items	Quantity	Unit
main line repair	1.00	EA
Irrigation Enhancement:		\$1,366.18
PROJECT TOTAL:		\$1,366.18

Terms & Conditions

# Terms & Conditions

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Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

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#### ..... FOR EXTRA WORK, CHANGES AND ESCALATION.....

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the Contractor's discretion, and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

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requirements for the warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of


the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

**Use of Client Selected and Approved Substandard Materials:** Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

**Material Grades:** The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By   
Epifanio Carvajal Ulloa  
Date 7/31/2025  
Pine Lake Services, LLC

By   
Kristee Cole  
Date 7.31.25  
Inframark



Tara Encroachment Cut Back Enhancement Proposal

**Date** 8/12/2025  
**Customer** Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Tara CDD | 7340 Tara Preserve Lane | Bradenton, FL 34203

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Cut a Large amount of debris on north side of 6575 Tailfeather way

Items	Quantity	Unit
Dumping Charge	1.00	EA
Cut a Large amount of debris on north side of 6575 Tailfeather way:		\$1,140.00
PROJECT TOTAL:		\$1,140.00

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current market prices

### **Escalation Clause**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

### **Warranty and Tolerances**

**Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work

**Diligence:** The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

**Competence:** The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

**Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub

surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

**Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest

control would fall under that contract and would be subject to those warranty parameters.  
Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

**Material Tolerances**

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor



By   
Epifanio Carvajal Ulloa  
Date 8/12/2025  
Pine Lake Services, LLC

By \_\_\_\_\_  
Kristee Cole  
Date \_\_\_\_\_  
Inframark



Tara Red Maple Trees Removals Enhancement Proposal

**Date** 8/12/2025  
**Customer** Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747  
**Property** Tara CDD | 7340 Tara Preserve Lane | Bradenton, FL 34203

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at [projects@pinelakeLLC.com](mailto:projects@pinelakeLLC.com) or (813) 948-4736.

Remove 3 Dead Red maple Trees Behind 6647 Tailfeather way. flush cut only.

Items	Quantity	Unit
Tara Dead Trees Removals	1.00	EA
Remove 3 Dead Red maple Trees Behind 6647 Tailfeather way. flush cut only.:		\$2,250.00
PROJECT TOTAL:		\$2,250.00

Terms & Conditions

## **Terms & Conditions**

### **Payment Terms**

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

### **Exclusions**

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed

construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

#### **Unknown Connection**

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded. Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

#### **Procedure for Extra Work, Changes and Escalation**

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices.

current market prices

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the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor



By   
Epifanio Carvajal Ulloa  
Date 8/12/2025  
Pine Lake Services, LLC

By \_\_\_\_\_  
Kristee Cole  
Date \_\_\_\_\_  
Inframark

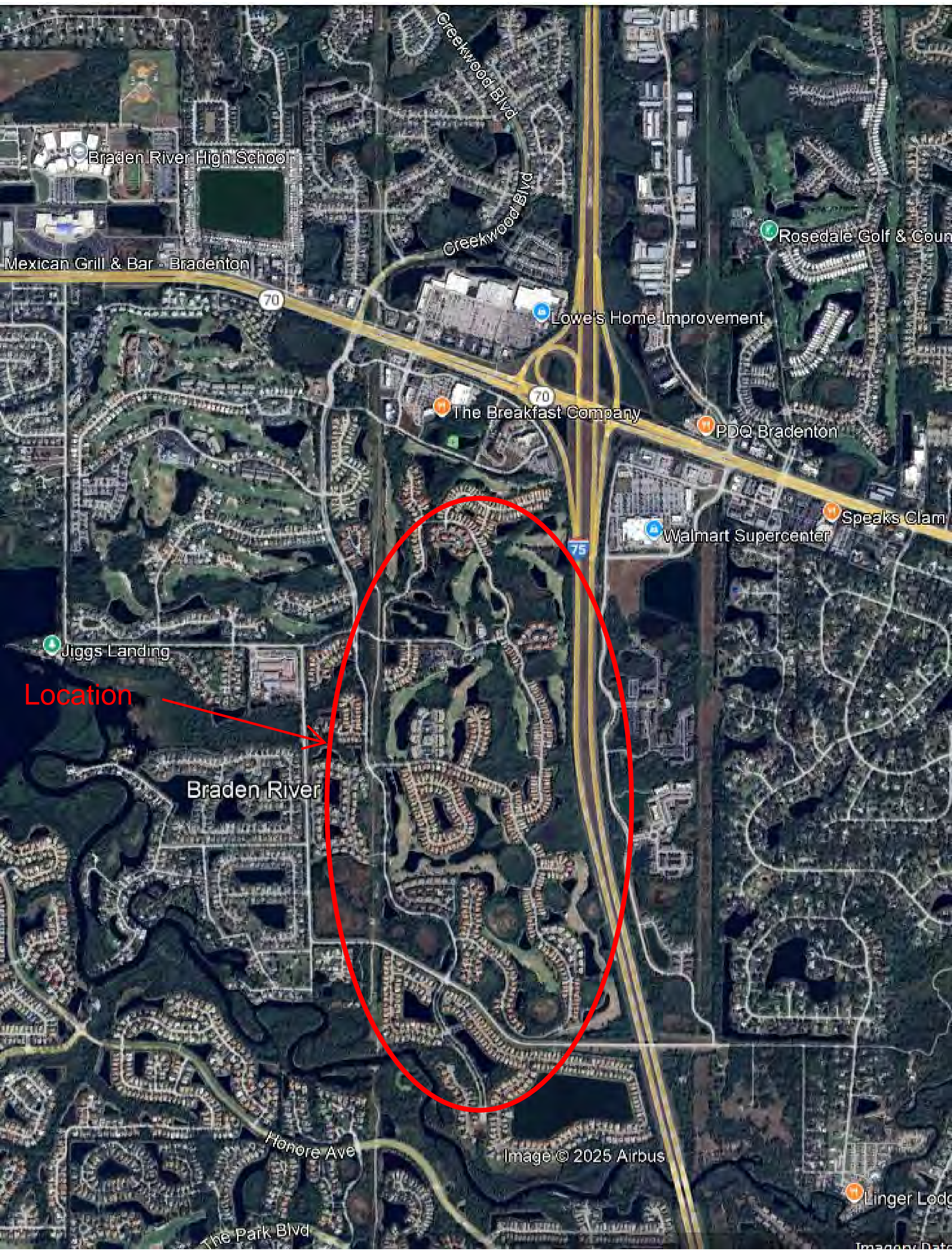
# Exhibit "A"

TARA Vegetation Removal at Structures					
Bid Form 8.1.25					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Site 1 -Tara Blvd south of Tara Preserve Ln. - Clear vegetation 15' back of headwall on west side and remove dead branches	1	LS		
2	Site 2 -Tailfeather Way at Pond 37. - Cut high grasses in channel 20' downstream of headwall.	1	LS		
3	Site 3 -Tailfeather Way. - Remove multiple dead branches still in trees and clear any debris in channel 20' upstream of control structure.	1	LS		
4	Site 4 -Magnolia Crossing at Pond 40. - Cut back vegetation along south bank limiting access to the outfall weir.	1	LS		
5	Site 5 -Tailfeather Way at Pond 35. - Cut high grasses in channel 20' downstream of weir and cut Pepper Tree growing on east bank of channel.	1	LS		
6	Site 6 -Wingspan Way. - Remove two downed trees on east side.	1	LS		
7	Site 7 -Wingspan Way. - Remove tree stump and downed trees on west side. Remove dead tree on north bank and remove light vegetation 20' downstream of headwall.	1	LS		
8	Site 9 -Palm Grove at Pond 8. - Clear vegetation 20' downstream of weir.	1	LS		
9	Site 10 -Wingspan Way east of Covey Ct. - Remove light vegetation 20' north of north headwall. Remove fence debris on south side of south headwall.	1	LS		
10	Site 12 - Tara Preserve Ln. west of Wingspan Way. - Remove dead tree on south side of headwall.	1	LS		
11	Site 13 - Tailfeather Way east of Cormorant Ct. - Remove debris and palm tree holding water downstream of headwall.	1	LS		
12	Site 14 - Cypress Strand at Pond 49. - Cut high grasses approximately 10'x10' to allow access to downstream headwall.	1	LS		
13	Miscellaneous cleanup and work	1	LS		
<b>Total</b>					

All Clearing shall include removal or mulching of cut debris and applying an eco-friendly herbicide on stumps to deter future growth

**Contractor:** \_\_\_\_\_

**Bids Due Friday August 15, 2025 by 5:00 PM**

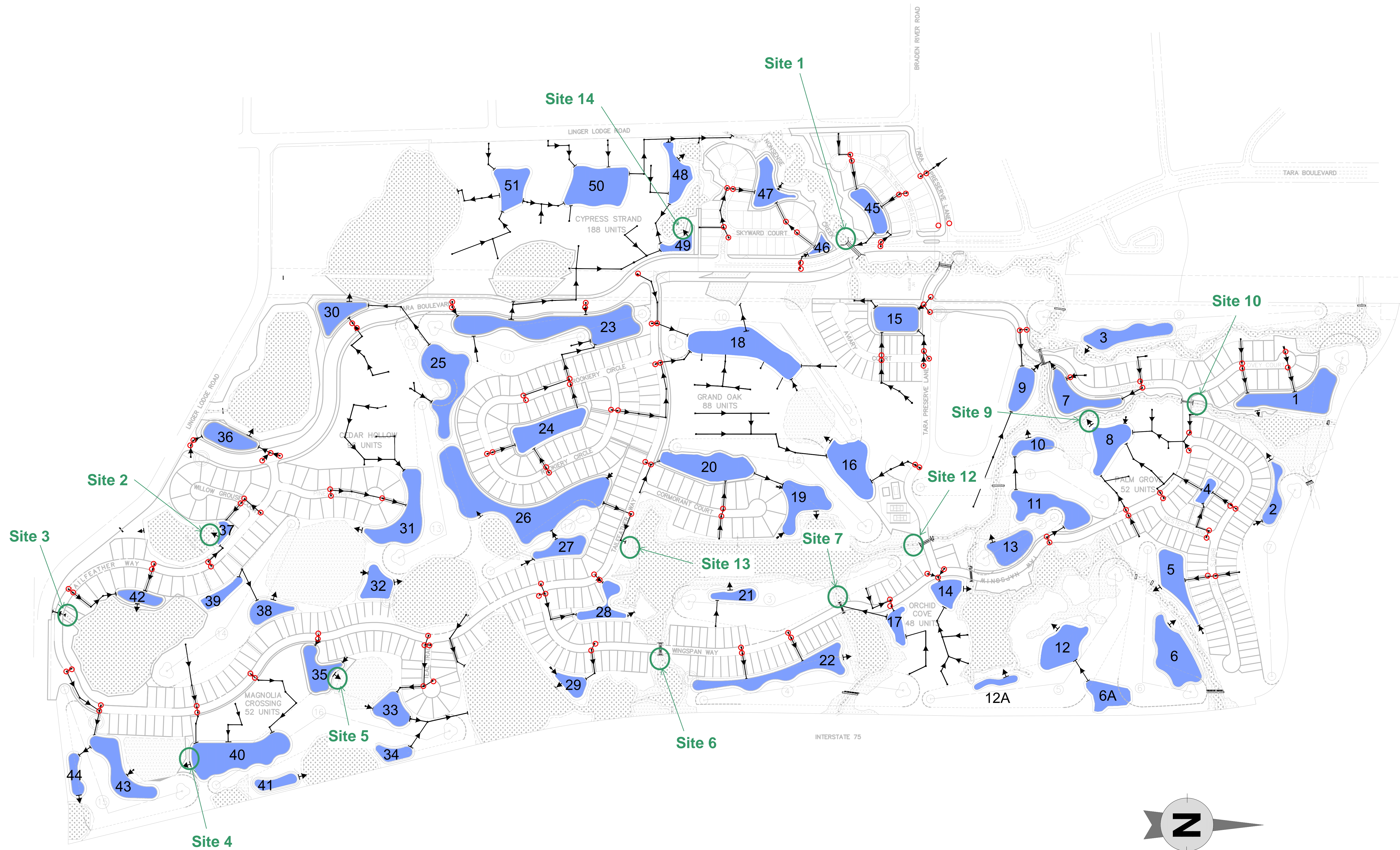


Location

Braden River

Image © 2025 Airbus





Signature  
RICHARD SCHAPPACHER, P.E.  
Professional Engineer # 51501

Date

DESIGNED

DRAWN

CHECKED

DATE: MAY 2015

JOB NO.

SCALE:

*RCS* Schappacher Engineering, LLC

3604 53rd AVENUE EAST, BRADENTON, FL 34203  
PHONE: (941) 748-9340 FAX: (941) 896-9938  
WWW.SCHAPPACHERENG.COM

Tara Preserve Watershed Flow

SHEET NUMBER

REV

DESCRIPTION

DATE

DWN BY

CKD BY





Site 1 – Tara Blvd., west side - Clear 15' west of headwall



Site 1 – Tara Blvd., west side - Clear 15' west of headwall



Site 1 – Tara Blvd., west side - Clear 15' west of headwall



Site 2 Tailfeather Way at Pond 37 – Cut high grass in d/s channel +/- 20'

## **Tara CDD – Major Outfall Photo Summary – 7.31.25 – Page 1**





Site 2 Tailfeather Way at Pond 37 – Cut high grass in d/s channel +/- 20'



Site 4 – Magnolia Crossing – Cut back vegetation limiting access to pond



Site 3 – Tailfeather Way – Remove multiple dead branches still in trees



Site 5 – pond 35 – cut high grasses d/s channel +/- 20', cut Pepper Tree

## **Tara CDD – Major Outfall Photo Summary – 7.31.25 – Page 2**





Site 5 – pond 35 – remove concrete block behind weir



Site 6 – Wingspan Way – Remove two downed trees on east side



Site 6 – Wingspan Way – Remove two downed trees on east side



Site 7 – Wingspan Way – remove stump & downed trees back 20'

## **Tara CDD – Major Outfall Photo Summary – 7.31.25 – Page 3**





Site 7 – Wingspan Way – remove stump & downed trees back 20’



Site 9 – pond 8 – Clear 20’ downstream of weir



Site 7 – Wingspan Way – remove stump & downed trees back 20’



Site 10 – Wingspan e/o Covey Ct – Remove light veg 20’ back north side

## **Tara CDD – Major Outfall Photo Summary – 7.31.25 – Page 4**





Site 10 – Wingspan e/o Covey Ct – Remove light veg 20' back north side



Site 12 – Tara Preserve Ln e/o Wingspan – remove dead tree on d/s side



Site 10 Wingspan e/o Covey Ct – Remove fence in d/s channel



Site 12 – Tara Preserve Ln e/o Wingspan – remove dead tree on south side

## **Tara CDD – Major Outfall Photo Summary – 7.31.25 – Page 5**





Site 13 – Tailfeather e/o Cormorant – debris & tree causing ponding



Site 14 – Cypress Strand at pond 49 – cut high grass 10'x10'



Site 13 – Tailfeather e/o Cormorant – debris & tree causing ponding



Site 14 – Cypress Strand at pond 49 – cut high grass 10'x10'

## **Tara CDD – Major Outfall Photo Summary – 7.31.25 – Page 6**





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**FW: The Tara Preserve**

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**From** Cole, Kristee <kristee.cole@inframark.com>

**Date** Mon 8/4/2025 3:56 PM

**To** Yem, Crystal <crystal.yem@inframark.com>

Please add this to the next agenda.

Thanks!

**Kristee Cole** | District Manager



313 Campus Street Celebration, FL 34747

**Email:** [kristee.cole@inframark.com](mailto:kristee.cole@inframark.com)

**(M)** (813) 382-7355 | [www.inframark.com](http://www.inframark.com)

**Please note:** *Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".*

 **Go Green:** Please do not print this e-mail unless you really need to!

---

**From:** Seiko . <seiko@gfisteel.com>

**Sent:** Monday, August 4, 2025 1:11 PM

**To:** Joe DiBartolomeo <Seat1@taracdd.org>

**Cc:** Richard Power <rpower56@yahoo.com>; Cole, Kristee <kristee.cole@inframark.com>; David Jackson <djackson@flgovlaw.com>; Krishna Persaud <krishnapersaud25@gmail.com>; cds214@gmail.com; kpersaud@tampabay.rr.com

**Subject:** Re: The Tara Preserve

---

You don't often get email from [seiko@gfisteel.com](mailto:seiko@gfisteel.com). [Learn why this is important](#)

**This Message Is From an External Sender**

This message came from outside your organization. Please use caution when clicking links.

Hi Joe,

As you're aware, we are in the process of reconstructing the entire course, including all 18 greens, fairways, tee boxes, and roughs. I'd like to thank you for raising the water levels as we discussed earlier — that's been a big help.

However, we will need some additional support with water over the next two weeks. In order to ensure proper growth of the new sprigs, we need to water the area constantly during this period, and the current water level is insufficient.

We kindly request that you raise the water level by another 3 inches. This will provide adequate irrigation for the newly seeded areas. After the two-week period, you can return the water level to the current 6-inch mark.

Thanks again for your continued support.

Best regards,

On Mon, Apr 28, 2025 at 12:20 PM Kampta Persaud <[seiko@gfisteel.com](mailto:seiko@gfisteel.com)> wrote:

Contact is Compton Persaud  
(813) 789-5745

Sent from my iPhone

On Apr 28, 2025, at 11:37 AM, Joe DiBartolomeo <[Seat1@taracdd.org](mailto:Seat1@taracdd.org)> wrote:

Please let me know who to contact at the golf course to confirm meeting for Thursday mid-morning.  
Thanks,  
Joe

---

**From:** Seiko . <[seiko@gfisteel.com](mailto:seiko@gfisteel.com)>

**Sent:** Thursday, April 24, 2025 8:53 AM

**To:** Joe DiBartolomeo <[Seat1@taracdd.org](mailto:Seat1@taracdd.org)>

**Cc:** Richard Power <[rpower56@yahoo.com](mailto:rpower56@yahoo.com)>; Cole, Kristee <[kristee.cole@inframark.com](mailto:kristee.cole@inframark.com)>; David Jackson <[djackson@flgovlaw.com](mailto:djackson@flgovlaw.com)>; Krishna Persaud <[krishnapersaud25@gmail.com](mailto:krishnapersaud25@gmail.com)>; [cds214@gmail.com](mailto:cds214@gmail.com) <[cds214@gmail.com](mailto:cds214@gmail.com)>

**Subject:** Re: Fw: The Tara Preserve

**Subject:** Re: Follow-up on Water Levels and Irrigation Capacity

Dear Mr. Di Bartolomeo,

First of all, I would like to apologize for the misspelling of your name in my previous message.

Thank you for your prompt and thoughtful response, and for taking the time to consider the concerns we raised.

I appreciate your commitment to the health and safety of the Tara Preserve community and understand the necessity of installing the water level float in accordance with SWFMD recommendations. I also recognize the challenges posed by the excessive rainfall and the impact it has had on local residents.

I'm encouraged to hear there may be flexibility in adjusting the water level by six inches to support increased irrigation capacity during the course remediation process. I appreciate your willingness to investigate this further in consultation with your experts.

In addition, regarding the driving range ponds, I would like to propose that the CDD consider installing a sluice gate specifically for this area. This would help maintain the water level at its original height while allowing control of the excess water to flow into the lower pond during heavy rainfall. During hurricane season or in anticipation of major storms, the gate could be adjusted to proactively lower the water level, helping to reduce the risk of overflow and property damage.

Furthermore, I'd like to express concern about the pond near Green 15, which is currently very low. We are increasingly worried about the potential ecological effects this could have on local wildlife and the surrounding environment. It would be helpful if this pond could be reviewed as part of the broader water management strategy to ensure the protection and balance of the course's natural ecosystems.

Regarding your availability, I am currently in New York and won't be able to attend in person. However, you are more than welcome to meet with our facility management team on May 1, mid-morning, as you suggested. They will be happy to walk you through the course and show you the areas of concern firsthand.

Lastly, I understand that the matter of tax relief is outside your direct authority, and I appreciate your efforts to consult with the CDD attorney regarding potential avenues for appeal.

Thank you again for your collaboration and support. I look forward to continuing to work together.

Warm regards,

---

On Tue, Apr 22, 2025 at 12:29 AM Joe DiBartolomeo <[Seat1@taracdd.org](mailto:Seat1@taracdd.org)> wrote:

Hello Seiko,

I appreciate you reaching out to me and sharing your thoughts. In my capacity as CDD Chairman, I must use this email account for all correspondence.

I have read your message and understand your concerns. As an elected Manatee County official, I must adhere to the strict standards and guidelines of my position. I have forwarded your message to our District Attorney and District Manager for their inclusion in any discussion.

As you are aware, the recent excessive rainfall over the last year caused the Tara Preserve Golf Course pond to overflow on to the nearby Tara Preserve streets. It caused significant damage to residents' property. Since part of my mandate is the health and safety of our residents' we signed a joint agreement between the Preserve Golf Course and the CDD to install the water level float at the recommended SWFMD level which is consistent with all other collection ponds in our community.

I was apprised by Rick Power that you would like increased water volume capacity for irrigation when you begin course remediation. I spoke to our aquatics vendor and they recommended that we raise the water level 6 inches

for increased irrigation capacity. I may be able to accommodate that adjustment with further investigation on my part which includes consultation with our experts.

I can make myself available April 30 or May 1 mid-morning to meet with you or your team to view the issues that are causing the loss of 15,000 golf balls. Let me know what works.

In regards to your request for tax relief, that is not within my authority, but will find out from the CDD attorney what your means for tax appeal would be.

Thank you,  
Joe Di Bartolomeo  
Chair, Tara Preserve CDD 1

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----- Original message -----

From: Richard Power <[rpower56@yahoo.com](mailto:rpower56@yahoo.com)>  
Date: 4/21/25 4:56 PM (GMT-05:00)  
To: Joe DiBartolomeo <[joedi1@earthlink.net](mailto:joedi1@earthlink.net)>  
Cc: Kampta Persaud <[seiko@gfisteel.com](mailto:seiko@gfisteel.com)>  
Subject: Fw: The Tara Preserve

Joe,

I'm forwarding this email from Seiko Persaud to you. The email address was not quite right. Please respond to Seiko, and I would appreciate you copying me so I can stay in the loop.

Thanks,

Rick

----- Forwarded Message -----

**From:** Seiko . <[seiko@gfisteel.com](mailto:seiko@gfisteel.com)>  
**To:** Joe Di bartomeo <[joedi@earthlink.net](mailto:joedi@earthlink.net)>  
**Cc:** "[rpower56@yahoo.com](mailto:rpower56@yahoo.com)" <[rpower56@yahoo.com](mailto:rpower56@yahoo.com)>  
**Sent:** Monday, April 21, 2025 at 04:27:57 PM EDT  
**Subject:** Fwd: The Tara Preserve

**Subject: Community Concerns and Course Conditions**

Dear Mr. DiBartomeo,

I trust you are aware that we had the opportunity to meet with Mr. Powers this past weekend to hear firsthand the concerns expressed by the community regarding the current condition of the course.



As you know, we unfortunately inherited a property that has suffered from over a decade of neglect under the previous ownership. This was further exacerbated by consecutive hurricanes and a number of other unforeseen challenges.

Please know that we take these concerns very seriously. We deeply appreciate the feedback from the community and are fully committed to addressing the issues and improving the course conditions moving forward.

To that end, we have already begun implementing a number of initiatives aimed at revitalizing the course. These include an updated maintenance schedule, the hiring of additional grounds staff, and a phased improvement plan focused on turf restoration, irrigation upgrades, and overall landscape enhancement. While we understand that these improvements will take time, we are confident that with consistent effort and support, we will be able to restore the course to a condition the community can once again be proud of.

As you can see, the greens have already shown noticeable improvement over the past three months. In addition, we have repaired the bridges by installing new road plates and will be moving forward with painting and fixing the approaches to every bridge across the entire course. We are also planning to aerate and overseed in early June as part of our ongoing efforts to improve turf quality. However, we want to bring to your attention a critical issue: the current water supply is too low to provide sufficient irrigation for the new seeds to properly germinate. Without an adequate water source, the success of this seeding effort will be significantly compromised.

In order to accomplish this tremendous task, we kindly ask for the community's patience, help, and support. As a specific request, we would also like to see the water level at the driving range raised by approximately one foot. This will help prevent floating balls from becoming stuck in the mud and unrecoverable. Over the past two months, we purchased 31,000 additional balls, but due to this issue, we've only been able to recover approximately 15,000.

On another note, we want to express that, in addition to incurring such losses and not receiving any financial support from the CDD or the community thus far, it will be extremely difficult to continue the reconstruction and revitalization of the course without assistance. Therefore, we respectfully ask that the CDD consider reducing our annual tax burden from the current \$88,000 to \$40,000. The funds saved from this adjustment would be fully reinvested into course improvements that benefit both the golfers and the greater community.

Lastly, we are in the process of reconstructing the clubhouse and will be introducing a new restaurant that will continue serving the current menu for golfers during the day, and will offer fine dining to the community in the evenings and on weekends. We hope that word can be spread throughout the community so that residents can come out, show their support, and help bring this property back to the beautiful condition it once enjoyed.

Thank you again for your time, consideration, and continued support. We remain fully committed to restoring the course and making it a place the entire community can take pride in.

Sincerely,

--

**Seiko Persaud**

Seiko Iron Works Inc.

Glenridge Fabricators Inc.

[Tel:718-456-2297](tel:718-456-2297)  
Fax:718-386-1286

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## **RESOLUTION 2025-04**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June 2025, submitted to the Board of Supervisors (“**Board**”) of the Tara Community Development District 1 (“**District**”) a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (“**Fiscal Year 2025/2026**”), along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set August 19, 2025, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1:**

## SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Tara Community Development District 1 for the Fiscal Year Ending September 30, 2026."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption and shall remain on the website for at least two (2) years.

## SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2025/2026, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
RESERVE FUND	\$_____
DEBT SERVICE FUND(S)	\$_____
TOTAL ALL FUNDS*	\$_____

\*Exclusive of any collection costs.

## SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2025/2026 or within sixty (60) days following the end of the Fiscal Year 2025/2026 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line-item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line-item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 19<sup>th</sup> DAY OF AUGUST 2025.**

ATTEST:

**TARA COMMUNITY  
DEVELOPMENT DISTRICT 1**

\_\_\_\_\_  
Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

**Exhibit A:** Adopted Budget for Fiscal Year 2025/2026

**Exhibit “A”**

Adopted Budget for Fiscal Year 2025/2026

TARA CDD  
**Community Development District**

***Annual Operating and Debt Service Budget***

**Fiscal Year 2026**

**Final Budget**

Prepared by:



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TARA CDD  
**Community Development District**

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TARA CDD  
**Community Development District**

**Operating Budget**  
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**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	% +/-)	ANNUAL
	FY 2025	THRU 3/31/2025	APRIL- 9/30/2025	PROJECTED FY 2025	Budget	BUDGET FY 2026
REVENUES						
Interest - Investments	\$ 4,559	7,954	\$ -	\$ 7,954	74%	-
Room Rentals	-	-	-	-	0%	-
Interest - Tax Collector	-	1,419	-	1,419	0%	-
Special Assmnts- Tax Collector	699,467	593,934	105,533	699,467	0%	\$874,638.45
Special Assmnts- Discounts	(27,979)	(19,333)	-	(19,333)	-31%	(34,986)
Other Miscellaneous Revenues	-	1,600	-	1,600	0%	-
Access Cards	-	-	-	-	0%	-
FEMA Revenue	-	170,138	-	170,138	0%	-
TOTAL REVENUES	\$ 676,047	\$ 755,712	\$ 105,533	\$ 861,245	\$ 0	\$ 839,653
Administrative						
P/R-Board of Supervisors	12,000	9,000	3,000	12,000	0%	12,000
ProfServ-Engineering	9,000	3,825	3,888	7,713	-14%	9,450
ProfServ-Legal Services	15,000	10,779	10,958	21,737	45%	15,345
ProfServ-Mgmt Consulting	60,155	50,129	10,026	60,155	0%	63,163
ProfServ-Trustee Fees	4,000	4,148	-	4,148	4%	4,200
Auditing Services	3,600	5,700	-	5,700	58%	3,510
Website Compliance	2,000	1,538	462	2,000	0%	2,000
Miscellaneous Assessment Collection Costs	13,989	18,151	-	18,151	30%	19,000
Miscellaneous Mailings	2,600	140	2,460	2,600	0%	2,600
Insurance - Risk Management	3,230	3,161	69	3,230	0%	3,556
Legal Advertising	1,500	1,052	448	1,500	0%	1,500
Misc-Bank Charges	500	-	500	500	0%	500
Dues, Licenses, Subscriptions	650	971	-	971	49%	650
Total Administrative	128,224	108,594	31,811	140,405	9%	137,474
Electric Utility Services						
Utility - General (Utility Services)	39,000	35,254	3,746	39,000	0%	43,000
Utility - Gas Services	14,000	6,141	7,859	14,000	0%	14,000
Utility - Recreation Facilities	7,000	4,923	2,077	7,000	0%	7,000
Total Gas Utility Services	60,000	46,318	13,682	60,000	-	64,000
Water-Sewer Comb Services						
Utility - Water & Sewer	4,500	4,495	5	4,500	0%	4,750
Total Water-Sewer Comb Services	4,500	4,495	5	4,500	-	4,750

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED FY 2025	ACTUAL	PROJECTED	TOTAL	% +/-) Budget	ANNUAL
		THRU 3/31/2025	APRIL- 9/30/2025	PROJECTED FY 2025		BUDGET FY 2026
<b>Stormwater Control</b>					0%	
R&M Stormwater System	5,000	1,134	3,866	5,000	0%	7,000
R&M Lake & Pond Bank	3,500	4,750	-	4,750	36%	10,000
Fountain Maintenance	1,200	1,590	-	1,590	33%	2,500
Aquatic Maintenance	34,320	28,381	5,939	34,320	0%	36,036
Aquatic Plant Replacement	1,750		1,750	1,750	0%	2,500
<b>Total Stormwater Control</b>	<b>45,770</b>	<b>35,855</b>	<b>11,555</b>	<b>47,410</b>		<b>58,036</b>
<b>Other Physical Environment</b>						
Pest Control	33,250	24,057	9,193	33,250	0%	2,237
Contracts-Landscape & Irrigation	152,400	138,535	13,865	152,400	0%	238,890
Insurance - General Liability	3,600	3,700	-	3,700	3%	4,163
Property Insurance	7,850	11,305	-	11,305	44%	12,262
R&M-Irrigation	38,368	59,095	-	59,095	54%	-
R&M-Tree Trimming Services	15,000	22,905	-	22,905	53%	20,000
R&M-Well Maintenance	4,500	-	4,500	4,500	0%	5,000
Landscape - Annuals	16,000	10,500	5,500	16,000	0%	16,000
Landscape - Mulch	12,000	14,136	-	14,136	18%	23,200
Landscape Replacement	18,500	23,733	-	23,733	28%	20,000
Entry & Walls Maintenance	5,000	1,023	3,977	5,000	0%	5,000
Holiday Decoration	4,500	4,415	85	4,500	0%	4,545
Insurance - Crime					0%	500
<b>Total Other Physical Environment</b>	<b>310,968</b>	<b>483,542</b>	<b>37,120</b>	<b>520,662</b>	<b>67%</b>	<b>426,797</b>
<b>Security Operations</b>						
Security Monitoring Services	4,500	2,969	1,531	4,500	0%	4,500
<b>Total Security Operations</b>	<b>4,500</b>	<b>2,969</b>	<b>1,531</b>	<b>4,500</b>	<b>-</b>	<b>4,500</b>

Summary of Revenues, Expenditures and Changes in Fund Balances  
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED FY 2025	ACTUAL	PROJECTED	TOTAL	% +/(-) Budget	ANNUAL
		THRU 3/31/2025	APRIL- 9/30/2025	PROJECTED FY 2025		BUDGET FY 2026
<b>Parks &amp; Recreation</b>						
Clubhouse - Facility Janitorial Service	7,800	7,296	504	7,800	0%	7,800
Lighting Replacement	2,500	-	2,500	2,500	0%	2,500
Management Contract	40,960	34,133	6,827	40,960	0%	43,008
Contracts-Pools	9,600	8,000	1,600	9,600	0%	9,888
Telephone, Cable & Internet Service	3,360	4,208	-	4,208	25%	4,800
R&M-Pools	5,000	11,055	-	11,055	121%	5,000
R&M-Vehicles	2,000	-	2,000	2,000	0%	2,000
Athletic/Park Court/Field Repairs	2,000	2,007	-	2,007	0%	15,000
Facility A/C & Heating Maintenance & Repair	2,800	1,535	1,265	2,800	0%	2,800
Furniture Repair/Replacement	1,000	2,320	-	2,320	132%	3,300
Access Control Maintenance & Repair	2,000	91	1,909	2,000	0%	2,000
Misc-Clubhouse Activities	8,500	5,489	3,011	8,500	0%	6,000
Computer Support	1,000	235	765	1,000	0%	1,000
Office Supplies	1,000	224	776	1,000	0%	1,000
<b>Total Parks &amp; Recreation</b>	<b>89,520</b>	<b>76,593</b>	<b>21,157</b>	<b>97,750</b>		<b>106,096</b>
<b>Reserves</b>						
Misc-Special Projects	18,000	11,297	6,703	18,000	0%	18,000
Misc-Contingency	20,000	3,454	16,546	20,000	0%	20,000
<b>Total Reserves</b>	<b>38,000</b>	<b>14,751</b>	<b>23,249</b>	<b>38,000</b>		<b>38,000</b>
<b>TOTAL EXPENDITURES</b>	<b>681,482</b>	<b>773,117</b>	<b>140,110</b>	<b>913,227</b>		<b>839,653</b>
Excess (deficiency) of revenues						
Over (under) expenditures	(5,435)	(17,405)	(34,577)	(51,982)		
<b>OTHER FINANCING SOURCES (USES)</b>						
Interfund Transfer - In	-	-	-	-		-
Contribution to (Use of) Fund Balance	-	-	-	-		-
<b>TOTAL OTHER SOURCES (USES)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
Net change in fund balance	(5,435)	(17,405)	(34,577)	(51,982)		-
Fund balance - audit adjustments	-	-	-	-		-
Rounding			-			-
Check Totals (rev,expense,other)	1,357,529	1,528,829	-	1,528,829		-
<b>FUND BALANCE, BEGINNING</b>	<b>811,343</b>	<b>811,343</b>	<b>-</b>	<b>811,343</b>		<b>759,361</b>
<b>FUND BALANCE, ENDING</b>	<b>\$ 805,908</b>	<b>\$ 793,938</b>	<b>\$ (34,577)</b>	<b>\$ 759,361</b>		<b>\$ 759,361</b>

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED FY 2025	ACTUAL THRU 3/31/2025	PROJECTED APRIL- 9/30/2025	TOTAL PROJECTED FY 2025	ANNUAL BUDGET FY 2026
<b>REVENUES</b>					
Interest - Investments		\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	34,574	31,117	3,457	34,574	45,000
Special Assmnts- Discounts	(1,383)	(1,245)	(1,383)	(2,628)	(1,383)
<b>TOTAL REVENUES</b>	<b>33,191</b>	<b>29,872</b>	<b>2,074</b>	<b>31,946</b>	<b>43,617</b>
<b>Reserves</b>					
Capital Reserve	32,500	-	-	-	45,500
<b>Total Reserves</b>	<b>32,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,500</b>
<b>TOTAL EXPENDITURES</b>	<b>32,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,500</b>
Excess (deficiency) of revenues Over (under) expenditures	(691)	(29,872)	(2,074)	(31,946)	1,883
<b>OTHER FINANCING SOURCES (USES)</b>					
Net change in fund balance	-	(29,872)	-	-	-
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ (29,872)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Budget Narrative**  
Fiscal Year 2026

<b>REVENUES</b>
-----------------

**Interest - Investments**

The District earns interest on the monthly average collected balance for their operating account.

**Interest – Tax Collector**

The District earns interest on the monthly average collected balance for their trust account.

**Special Assessments - Tax Collector**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

**Special Assessments - Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

**Other Miscellaneous Revenues**

The District may earn unexpected revenues from residents from pool access key replacement or insurance reimbursement from incidents that may arise.

<b>EXPENDITURES</b>
---------------------

**Administrative.****P/R-Board of Supervisors**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon all supervisors attending all the meetings.

**FICA Taxes**

These are the payroll taxes for board members.

**Professional Services - Engineering**

The District's engineer provides general engineering services to the District, i.e. attendance and preparation for monthly board meetings when requested, review of invoices, and other specifically requested assignments.

**Professional Services - Legal Services**

The District's Attorney provides general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research as directed or requested by the Board of Supervisors and the District Manager.

**Professional Services - Management Consulting Services**

The District receives Management, Field Services, Accounting, Assessment and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services, Inc. Also included are costs for Information Technology charges to process all of the District's financial activities, i.e. accounts payable, financial statements, budgets, etc., on a main frame computer owned by Inframark in accordance with the management contract and the charge for rentals. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

**Budget Narrative**  
Fiscal Year 2026

<b>EXPENDITURES</b>
---------------------

**Administrative (cont'd)****Professional Services – Trustee Fees**

The District issued Series 2013, Series 2014 and Series 2017 Capital Improvement Revenue Bonds that are deposited with a Trustee to handle all trustee matters. The annual trustee fee is based on standard fees charged plus any out-of-pocket expenses.

**Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from an existing engagement letter.

**Website Compliance**

This is for website compliance, hosting, maintenance and updating of documents to the District's website. This includes making and keeping the website ADA compliant.

**Miscellaneous-Assessment Collection Fee**

The District reimburses the Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The budget for collection costs is based on a maximum of 2% of the anticipated assessment collections.

**Miscellaneous Mailings**

This is for actual postage used for District mailings including vendor checks and other correspondence.

**Insurance Risk Management**

The District's Public Officials Liability Insurance policy is with Egis Insurance & Risk Advisors Insurance Agency, Inc. They specialize in providing insurance coverage to governmental agencies. The budgeted amount allows for a projected increase in the premium.

**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation.

**Miscellaneous Bank Charges**

This is for Chase Bank service fees, this bank is in the process of being closed.

**Dues, Licenses, Subscriptions**

The District is to file with the County Tax Collector each year.



**Budget Narrative**  
Fiscal Year 2026

<b>EXPENDITURES</b>
---------------------

**Administrative (cont'd)****Electric Utility Services****Utilities – Electric**

This is for the electric utility services for the streetlights, pool, recreation facility, etc.

**Water-Sewer Combination Services****Utility - Water & Sewer**

This is for the potable and non-potable water used for irrigation, recreation facility and the pool.

**Stormwater Control****R&M – Stormwater System**

This is for the repairs and maintenance of the stormwater system throughout the District.

**R&M – Lake & Pond Bank**

This is for the repairs, maintenance and aqua scaping of the lakes throughout the District.

**Fountain Maintenance**

This is for the repairs and maintenance for Fountains throughout the District.

**Aquatic Maintenance**

This is for the repairs and maintenance of the lakes and wetlands throughout the District.

**Aquatic Plant Replacement**

This is for the repairs and maintenance of the plants for the lakes and wetlands throughout the District.

**Other Physical Environment****Pest Control**

This includes periodic application of pesticides to District facilities to ensure a pest free, safe and healthy environment.

**Contracts - Landscape**

The District currently has a contract for landscaping services of the common areas around the District.

**Insurance – General Liability**

This is for the general liability insurance for the items owned by the District.

**Insurance – Property**

This is for the property insurance for the items owned by the District.

**R&M-Irrigation**

Expenditures incurred to maintain the irrigation system throughout the District.

**Budget Narrative**  
Fiscal Year 2026

<b>EXPENDITURES</b>
---------------------

**Other Physical Environment (cont'd)****R&M-Trees and Trimming**

This line item is for any landscape expenditures associated with trees, trimming and removal.

**R&M-Well Maintenance**

This is for well maintenance throughout the District.

**Landscape - Annuals**

Quarterly/Seasonal installation of flowers.

**Landscape - Mulch**

Quarterly/Seasonal installation of mulch.

**Landscape Replacement**

Replacement of dead plants, maintenance of plants and enhancements of entry features, plant beds, and littoral shelf plants.

**Entry & Walls Maintenance**

This is for the repairs and maintenance of the main entry feature and other common area walls.

**Holiday Lighting & Decorations**

The District will incur expenses for holiday lighting and decoration.

**Security Operations****Security System Monitoring & Maint.**

The District may incur expenses for the repair and maintenance of the security monitoring cameras.

**Parks and Recreation****Clubhouse – Facility Janitorial Services**

Expenses related to any janitorial supplies purchased for the District clubhouse.

**Lighting Replacement**

Repair, replacement and maintenance of lighting throughout the District.

**Management Contract**

Management Services for the District is performed by Inframark Infrastructure Management Services..

**Contracts - Pools**

The District currently has a contract for monthly pool service.

**Budget Narrative**  
Fiscal Year 2026

<b>EXPENDITURES</b>
---------------------

**Parks and Recreation (cont'd)****Telephone/Fax/Internet Services**

This is for the monthly phone and internet service for the District.

**R&M - Pools**

This is for the repairs and maintenance of the pool.

**R&M - Vehicles**

This is for the repairs and maintenance of the district vehicles.

**Athletic/Park Court/Field Repairs**

This is for the repairs and maintenance of the athletic, park and field areas of the District.

**Facility A/C & Heating Maintenance & Repair**

The District periodically implements needed repairs to ensure maintenance of the air conditioning and heating system.

**Furniture Repair/Replacement**

Repair, replacement and maintenance of furniture throughout the District.

**Access Control Maintenance & Repair**

Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

**Misc-Clubhouse Activities**

Miscellaneous items that may arise during the year that are needed.

**Computer Support**

Miscellaneous items that may arise during the year that are needed.

**Office Supplies**

The District may have an office in its facilities which require various office-related supplies.

**Contingency****Misc-Special Projects**

May include costs associated with special events and any other items not budgeted for within another line item.

**Misc-Contingency**

May include costs associated with special events and any other items not budgeted for within another line item.

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## **Tara**

### Community Development District Debt Service

### *Reserve Fund*

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#### **REVENUES**

##### **Special Assessments - Tax Collector**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

##### **Special Assessments - Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

#### **EXPENDITURES**

##### **Administrative**

##### **Miscellaneous-Assessment Collection Fee**

The District reimburses the Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The budget for collection costs is based on a maximum of 2% of the anticipated assessment collections.

##### **Principal Debt Retirement**

The District pays regular principal payments annually to pay down/retire the debt.

##### **Interest Expense**

The District makes semi-annual interest payments on the outstanding debt.

**Exhibit "A"**  
Allocation of Fund Balances

<b>FISCAL YEAR 2025 RESERVE FUND ANALYSIS</b>		
Beginning Fund Balance - Carry Forward Surplus as of 10/1/2024	\$	724,724
Less: Forecasted Surplus/(Deficit) as of 9/30/2025		(51,982)
<b>Estimated Funds Available - 9/30/2025</b>		<b>672,742</b>

<b>FISCAL YEAR 2026 RESERVE FUND ANALYSIS</b>		
Beginning Fund Balance - Carry Forward Surplus as of 10/1/2025	\$	672,742
Less: First Quarter Operating Reserve		209,913 <sup>(1)</sup>
Less: Designated Reserves for Capital Projects		-
Less: Forecasted Surplus/(Deficit) as of 9/30/2026		-
<b>Estimated Remaining Undesignated Cash as of 9/30/2026</b>		<b>882,655</b>

**Notes**

(1) Represents approximately 3 months of operating expenditures

TARA CDD  
**Community Development District**

**Debt Service Budgets**  
Fiscal Year 2026

**Summary of Revenues, Expenditures and Changes in Fund Balances**  
Fiscal Year 2026 Budget

ACCOUNT DESCRIPTION	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2025	THRU 3/31/2025	APRIL- 9/30/2025	PROJECTED FY 2025	BUDGET FY 2026
REVENUES					
Interest - Investments	\$ -		\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	222,787		222,787	222,787	222,787
Special Assmnts- Discounts	(8,911)		(8,911)	(8,911)	(8,911)
TOTAL REVENUES	213,876		213,876	213,876	213,876
EXPENDITURES					
Administrative					
Misc-Assessment Collection Cost	4,456		4,456	4,456	4,456
Total Administrative	4,456		4,456	4,456	4,456
Debt Service					
Principal Debt Retirement 2012	145,000		145,000	145,000	145,000
Prepayments					
Interest Expense Series 2012	52,541		52,541	52,541	52,541
Total Debt Service	197,541		197,541	197,541	197,541
TOTAL EXPENDITURES	201,997		201,997	201,997	201,997
Excess (deficiency) of revenues					
Over (under) expenditures	11,879		11,879	11,879	11,879
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	-		-	-	-
TOTAL OTHER SOURCES (USES)	-		-	-	-
Net change in fund balance	11,879		11,879	11,879	11,879
FUND BALANCE, BEGINNING	234,657	246,536	-	246,536	258,414
FUND BALANCE, ENDING	\$ 246,536	\$ 246,536	\$ 11,879	\$ 258,414	\$ 270,293

## **Tara**

Community Development District  
Debt Service

*Debt Service Fund*

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<b>REVENUES</b>
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### **Special Assessments - Tax Collector**

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

### **Special Assessments - Discounts**

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

<b>EXPENDITURES</b>
---------------------

### **Administrative**

#### **Miscellaneous-Assessment Collection Fee**

The District reimburses the Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The budget for collection costs is based on a maximum of 2% of the anticipated assessment collections.

#### **Principal Debt Retirement**

The District pays regular principal payments annually to pay down/retire the debt.

#### **Interest Expense**

The District makes semi-annual interest payments on the outstanding debt.



TARA CDD  
**Community Development District**

**Supporting Budget Schedules**  
Fiscal Year 2026

Comparison of Assessment Rates  
Fiscal Year 2026 vs. Fiscal Year 2025

Product & Phase	General Fund 001			2012A-1 Debt Service			2012A-2 Debt Service			Total Assessments per Unit				O&M
	FY 2026	FY 2025	% Change	FY 2026	FY 2025	% Change	FY 2026	FY 2025	% Change	FY 2026	FY 2025	\$ Change	% Change	
Multi-Family	\$366.54	\$292.57	25.3%	\$107	\$107	0.0%	\$35	\$35	0.0%	\$473	\$399	\$74	18.5%	524
Standard	\$1,110.73	\$886.57	25.3%	\$132	\$132	0.0%	\$44	\$44	0.0%	\$1,242	\$1,018	\$224	22.0%	232
Deluxe	\$1,299.55	\$1,037.28	25.3%	\$163	\$163	0.0%	\$54	\$54	0.0%	\$1,462	\$1,200	\$262	21.9%	163
Estate	\$1,666.09	\$1,329.85	25.3%	\$200	\$200	0.0%	\$66	\$66	0.0%	\$1,867	\$1,530	\$336	22.0%	126
Golf Club	\$48,127.85	\$38,414.92	25.3%	\$34,896	\$34,896	0.0%	\$11,554	\$11,554	0.0%	\$83,024	\$73,311	\$9,713	13.2%	1
														1046

## RESOLUTION 2025-05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1 MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2025/2026; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Tara Community Development District 1 (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating, and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Manatee County, Florida (“**County**”); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2025, and ending September 30, 2026 (“**Fiscal Year 2025/2026**”), attached hereto as **Exhibit “A”** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2025/2026; and

**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the assessment roll of the Tara Community Development District 1 (“**Assessment Roll**”) on file with District management and to certify the portion of the Assessment Roll related to certain developed property (“**Tax Roll Property**”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“**Direct Collect Property**”), all as set forth in the Assessment Roll; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT 1:**

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit “A”** and the Assessment Roll and is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapter 190, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibit “A”** and the Assessment Roll. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.**

- A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibit “A”** and the Assessment Roll.

- B. **Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property, if any, shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibit “A”** and the Assessment Roll.
- C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED THIS 19<sup>th</sup> DAY OF AUGUST 2025.**

ATTEST:

**TARA COMMUNITY DEVELOPMENT  
DISTRICT 1**

\_\_\_\_\_  
Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

**Exhibit A:** Adopted Budget for Fiscal Year 2025/2026

**Exhibit “A”**

Adopted Budget for Fiscal Year 2025/2026

**RESOLUTION 2025-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA  
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES,  
TIME AND LOCATION FOR REGULAR MEETINGS FOR FISCAL  
YEAR 2025/2026 OF THE BOARD OF SUPERVISORS OF THE  
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Tara Community Development District 1 (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Manatee County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT  
THAT:**

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Manatee County, a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 19<sup>TH</sup> DAY OF AUGUST 2025.**

**ATTEST:**

**TARA COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**ASSISTANT SECRETARY**

\_\_\_\_\_  
**CHAIR/VICE CHAIR**

**EXHIBIT A**

**BOARD OF SUPERVISORS MEETING DATES  
TARA COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2025**

October 21, 2025	10:00 a.m.
December 2, 2025	10:00 a.m.
January 20, 2026	10:00 a.m.
February 17, 2026	10:00 a.m.
March 17, 2026	10:00 a.m.
April 21, 2026	10:00 a.m.
May 19, 2026	10:00 a.m.
June 16, 2026	10:00 a.m.
July 21, 2026	10:00 a.m.
August 18, 2026	10:00 a.m.
September 15, 2026	10:00 a.m.

All meetings will convene at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.



## **RESOLUTION 2025-07**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Tara Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

**WHEREAS**, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida (“HB 7013”) and creating Section 189.0694, Florida Statutes; and

**WHEREAS**, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2024, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District’s achievement of those goals and objectives; and

**WHEREAS**, the District Manager has prepared the attached goals, objectives, and performance measures and standards and presented them to the Board of the District; and

**WHEREAS**, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TARA COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

**SECTION 2.** The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District’s success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

**SECTION 3.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 19<sup>th</sup> day of August, 2025.

**ATTEST:**

**TARA  
COMMUNITY DEVELOPMENT DISTRICT**

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Secretary/Assistant Secretary

---

Chair, Board of Supervisors

**Exhibit A:** Performance Measures/Standards and Annual Reporting

## Exhibit A

**Tara Community Development District (“District”)  
Performance Measures/Standards & Annual Reporting Form**

**October 1, 2025 – September 30, 2026**

**1. Community Communication and Engagement**

**Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least ten regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

**Measurement:** Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of ten Board meetings were held during the fiscal year.

**Achieved:** Yes ☐ No ☐

**Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

**Standard:** 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

**Achieved:** Yes ☐ No ☐

**Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

**Standard:** 100% of monthly website checks were completed by District Management or third party vendor.

**Achieved:** Yes ☐ No ☐

**2. Infrastructure and Facilities Maintenance**

**Goal 2.1: Field Management and/or District Management Site Inspections** **Objective:** Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District’s infrastructure.  
**Measurement:** Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager’s reports, notes or other record keeping method.

**Standard:** 100% of site visits were successfully completed as described within District Management services agreement

**Achieved:** Yes ☐ No ☐

**Goal 2.2: District Infrastructure and Facilities Inspections**

**Objective:** District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

**Measurement:** A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

**Standard:** Minimum of one inspection was completed in the fiscal year by the District’s engineer.

**Achieved:** Yes ☐ No ☐

### **3. Financial Transparency and Accountability**

#### **Goal 3.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.2: Financial Reports**

**Objective:** Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

**Standard:** District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes ☐ No ☐

#### **Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District's website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

**Achieved:** Yes ☐ No ☐

#### **SIGNATURES:**

Chair/Vice Chair: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Tara Community Development District

District Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Tara Community Development District



# ESTIMATE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

**BILL TO**  
**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States  
  
941-526-9960  
Fieldmanager@taracdd.org

**Estimate Number:** 1394  
**Estimate Date:** August 6, 2025  
**Valid Until:** September 5, 2025  
**Grand Total (USD):** **\$2,975.00**

Services	Quantity	Price	Amount
<b>Demo &amp; Installation</b> 1. Demo out 8' x 12' of 2" river rock and mulch area located by the generator transfer electrical box  2. Clean out river rock and install around new generator and other A/C units nearby.  3. Install sand/dirt & level new 8'x12' area by the transfer electrical box.  4. Install 12" x 12" concrete step stone, refill area with sand as needed to level concrete stones to patio slab floor so it will drain property to exiting ground level.  All materials included.	1	\$2,325.00	\$2,325.00



# ESTIMATE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

Services	Quantity	Price	Amount
<b>Installation</b> 1. Remove grass sod and set to a side for under ground work.  2. Install electrical conduit under ground from building to corner post of tennis court and up to the top. Max 12" underground.  3. Install conduit to inside maintenance room.  3. Install conduit underground before concrete tile stone pad gets installed.  4. Install back the grass sod where digging was done.  All Materials included	1	\$650.00	\$650.00
<b>Grand Total (USD):</b>			<b>\$2,975.00</b>

## Notes / Terms

Payment Terms- Credit Payment Prefer. Credit Fees would be waived.

Payment by check: 50% down payment required and 50% final payment after job is completed.

811 required. Once 811 has cleared us we will proceed wit the project.

Looking forward in partnering to complete a successful project.

Powered by  wave

Page 2 of 2 for Estimate #1394

Please add this to the next agenda.

Thanks!

**Kristee Cole** | District Manager



313 Campus Street Celebration, FL 34747

**Email:** [kristee.cole@inframark.com](mailto:kristee.cole@inframark.com)

**(M)** (813) 382-7355 | [www.inframark.com](http://www.inframark.com)

**Please note:** *Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".*

 **Go Green:** Please do not print this e-mail unless you really need to!

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**From:** Darby Connor <Seat4@taracdd.org>

**Sent:** Tuesday, July 29, 2025 5:01 PM

**To:** Cole, Kristee <kristee.cole@inframark.com>

**Cc:** Goldyn, Jennifer <jennifer.goldyn@inframark.com>; Montagna, Angel  
<angel.montagna@inframark.com>

**Subject:** Resignation

---

### **This Message Is From an External Sender**

This message came from outside your organization. Please use caution when clicking links.

It is with regret that after serving the CDD 1 BOARD for 15 years I realize I will not be able to finish my term due to medical issues that need attention. Therefore, I will resign effective at the end of the August CDD BOARD MEETING.

I want to thank all of you and fellow BOARD members, and our field mgr., Paul Kelly, that have supported me over the years. It has been a pleasure. I wish you all well going forward.

Darby Connor vice chairman CDD I

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**MINUTES OF MEETING  
TARA  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Tara Community Development District was held on Tuesday, June 17, 2025, and called to order at 10:00 a.m., at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum were:

Joe DiBartolomeo	Board Supervisor, Chair (via Teleconference)
Darby Connor	Board Supervisor, Vice Chair
Mark Gough	Board Supervisor, Asst. Secretary
Christopher Morris	Board Supervisor, Asst. Secretary
Peyton Phillips	Board Supervisor, Asst. Secretary

Also present were:

Kristee Cole	District Manager, Inframark
David Jackson	District Counsel, Persson, Cohen & Mooney
Epi Carvajal	Representative, PineLake Landscape
Mike Kaighan	Representative, Admiral Environmental
Paul Kelley	Field Manager, Inframark
Greg	Representative, PineLake
Lee Goodman	Representative, Pinch a Penny
Ethan	Representative, Pinch a Penny

Audience Members

**FIRST ORDER OF BUSINESS                      Call to Order and Roll Call**

The meeting was called to order at 10:00 a.m. and a quorum was established.

**SECOND ORDER OF BUSINESS                      Pledge of Allegiance**

Everyone participated in reciting the Pledge of Allegiance.

On MOTION by Mr. Gough, seconded by Mr. Phillips, with all in favor, the Board allowed Joe DiBartolomeo to appear and vote via teleconference.

**THIRD ORDER OF BUSINESS                      Adoption of the Agenda**

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Tara CDD June 17, 2025, Revised Final Agenda was adopted.

**FOURTH ORDER OF BUSINESS                      Audience Comments on Agenda Items**

There were no audience comments.

**FIFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Report**

Mr. Kaighin provided the Board with an update on his report, stating that, overall, the ponds are in good condition. He will follow up to verify the status of Pond 4.

**B. Landscape Update**

Mr. Carvajal provided the Board with an update regarding the turf weed along the Main Boulevard.

**1. Consideration of Summer Annual Installation Proposal**

On MOTION by Mr. Connor, seconded by Mr. Morris, with all in favor, the Board approved the Summer Annual Installation Proposal.

**2. Consideration of Storm Response Proposal**

On MOTION by Mr. Gough, seconded by Mr. DiBartolomeo, with all in favor, the Board approved the Storm Response Proposal in substantial form, with Mr. Jackson providing an addendum.

**C. Field Manager Report**

Mr. Kelley presented the field manager report to the Board.

**D. District Counsel**

Mr. Jackson reminded the Board of their ethics training and stated at the next meeting, they will review their goals and objectives.

**E. District Engineer**

There were no updates.

**F. District Manager**

**1. Presentation of Voter Count Letter**

Mr. Cole informed the Board that their next meeting is August 19, 2025, at 10:00 a.m.

**SIXTH ORDER OF BUSINESS**

**Business Items**

**A. Discussion Regarding Pool Services**

Pinch A Penny provided the Board with an update regarding the due date for the grate. Mr. Kelley will contact the health inspector to return and conduct a review of the pool.

**SEVENTH ORDER OF BUSINESS**

**Business Administration**

**A. Consideration of Regular Meeting Minutes from May 20, 2025**

On MOTION by Mr. Phillips, seconded by Mr. Gough, with all in favor, the Regular Meeting Minutes from May 20, 2025, were approved.

**B. Review of May 2025 Financial Statements and Check Register**

On MOTION by Mr. Connor, seconded by Mr. Morris, with all in favor, the May 2025 Check Register was approved.

**EIGHTH ORDER OF BUSINESS                      Supervisor Requests**

Mr. Kelley would like to go down to three days a week, five hours a day.

On MOTION by Mr. Gough, seconded by Mr. Connor, with all in favor, the Board agreed to revise the Inframark Contract, with Mr. Jackson to review. The Board has agreed to allow Mr. DiBartolomeo to execute the contract outside of a meeting.

**NINTH ORDER OF BUSINESS                      Adjournment**

On MOTION by Mr. Connor, seconded by Mr. Phillips, with all in favor, the meeting was adjourned at 11:49 p.m.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chair / Vice Chair

**TARA**  
**Community Development District**

*Financial Report*

*July 31, 2025*

**Prepared by**



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**TARA**  
**Community Development District**

**Financial Statements**

**(Unaudited)**

**July 31, 2025**

**Balance Sheet**  
July 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2012 DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>				
Cash - Checking Account	\$ 191,835	\$ -	\$ -	\$ 191,835
Accounts Receivable	8,426	-	-	8,426
FEMA Receivable	170,138	-	-	170,138
Due From Other Funds	-	22,694	-	22,694
Investments:				
Money Market Account	574,271	-	-	574,271
Interest Fund (A-1)	-	-	20,833	20,833
Prepayment Fund (A-1)	-	-	800	800
Reserve Fund (A-1)	-	-	78,157	78,157
Reserve Fund (A-2)	-	-	25,878	25,878
Revenue Fund	-	-	25,669	25,669
Prepaid Items	2,543	-	-	2,543
Deposits	7,481	-	-	7,481
<b>TOTAL ASSETS</b>	<b>\$ 954,694</b>	<b>\$ 22,694</b>	<b>\$ 151,337</b>	<b>\$ 1,128,725</b>
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$ 521	\$ -	\$ -	\$ 521
Accrued Expenses	1,000	-	-	1,000
Due To Other Funds	22,694	-	-	22,694
<b>TOTAL LIABILITIES</b>	<b>24,215</b>	<b>-</b>	<b>-</b>	<b>24,215</b>
<b><u>FUND BALANCES</u></b>				
<b>Nonspendable:</b>				
Prepaid Items	2,543	-	-	2,543
Deposits	7,481	-	-	7,481
<b>Restricted for:</b>				
Debt Service	-	-	151,337	151,337
<b>Assigned to:</b>				
Operating Reserves	169,012	-	-	169,012
<b>Unassigned:</b>	751,443	22,694	-	774,137
<b>TOTAL FUND BALANCES</b>	<b>\$ 930,479</b>	<b>\$ 22,694</b>	<b>\$ 151,337</b>	<b>\$ 1,104,510</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 954,694</b>	<b>\$ 22,694</b>	<b>\$ 151,337</b>	<b>\$ 1,128,725</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>REVENUES</u></b>				
Interest - Investments	\$ 4,559	\$ 3,799	\$ 20,573	\$ 16,774
FEMA Revenue	-	-	170,138	170,138
Interest - Tax Collector	-	-	2,323	2,323
Special Assmnts- Tax Collector	699,472	699,472	699,473	1
Special Assmnts- Discounts	(27,979)	(27,979)	(23,793)	4,186
Other Miscellaneous Revenues	-	-	1,951	1,951
<b>TOTAL REVENUES</b>	<b>676,052</b>	<b>675,292</b>	<b>870,665</b>	<b>195,373</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
P/R-Board of Supervisors	12,000	10,000	9,000	1,000
ProfServ-Engineering	9,000	7,500	3,825	3,675
ProfServ-Legal Services	15,000	12,500	10,779	1,721
ProfServ-Mgmt Consulting	60,155	50,129	50,129	-
ProfServ-Trustee Fees	4,000	4,000	4,148	(148)
Auditing Services	3,600	3,600	5,700	(2,100)
Website Compliance	2,000	2,000	1,538	462
Miscellaneous Mailings	2,600	2,167	140	2,027
Insurance - Risk Management	3,230	3,230	3,161	69
Legal Advertising	1,500	840	1,052	(212)
Misc-Bank Charges	500	417	-	417
Misc-Assessment Collection Cost	13,989	13,989	18,151	(4,162)
Dues, Licenses, Subscriptions	650	542	971	(429)
<b>Total Administration</b>	<b>128,224</b>	<b>110,914</b>	<b>108,594</b>	<b>2,320</b>
<b><u>Electric Utility Services</u></b>				
Utility - General	39,000	32,500	35,254	(2,754)
Utility - Gas	14,000	11,667	6,141	5,526
Utility - Recreation Facilities	7,000	5,833	4,923	910
<b>Total Electric Utility Services</b>	<b>60,000</b>	<b>50,000</b>	<b>46,318</b>	<b>3,682</b>
<b><u>Water-Sewer Comb Services</u></b>				
Utility - Water & Sewer	4,500	3,750	4,495	(745)
<b>Total Water-Sewer Comb Services</b>	<b>4,500</b>	<b>3,750</b>	<b>4,495</b>	<b>(745)</b>
<b><u>Stormwater Control</u></b>				
R&M-Stormwater System	5,000	4,167	1,134	3,033
R&M Lake & Pond Bank	3,500	3,500	4,750	(1,250)
Fountain Maintenance	1,200	1,000	1,590	(590)
Aquatic Maintenance	34,320	28,600	28,381	219
Aquatic Plant Replacement	1,750	1,750	-	1,750
<b>Total Stormwater Control</b>	<b>45,770</b>	<b>39,017</b>	<b>35,855</b>	<b>3,162</b>



**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Other Physical Environment</u></b>				
Pest Control	33,250	27,708	24,057	3,651
Contracts-Landscape	140,000	116,667	138,535	(21,868)
Insurance - General Liability	3,800	3,800	3,700	100
Property Insurance	13,000	13,000	11,305	1,695
R&M-Irrigation	38,368	31,973	59,095	(27,122)
R&M-Tree Trimming Services	15,000	12,500	22,905	(10,405)
R&M-Well Maintenance	4,500	4,500	-	4,500
Landscape - Annuals	16,000	16,000	10,500	5,500
Landscape - Mulch	15,255	15,255	14,136	1,119
Landscape Replacement	18,500	15,417	23,733	(8,316)
Hurricane Damage	-	-	170,138	(170,138)
Entry & Walls Maintenance	4,000	4,000	1,023	2,977
Holiday Decoration	4,500	4,500	4,415	85
<b>Total Other Physical Environment</b>	<b>306,173</b>	<b>265,320</b>	<b>483,542</b>	<b>(218,222)</b>
<b><u>Security Operations</u></b>				
Security System Monitoring & Maint.	4,500	3,750	2,969	781
<b>Total Security Operations</b>	<b>4,500</b>	<b>3,750</b>	<b>2,969</b>	<b>781</b>
<b><u>Parks and Recreation</u></b>				
Clubhouse - Facility Janitorial Service	7,800	6,500	7,296	(796)
Lighting Replacement	2,500	2,500	-	2,500
Management Contract	40,960	34,133	34,133	-
Contracts-Pools	9,600	8,000	8,000	-
Telephone, Cable & Internet Service	3,360	2,800	4,208	(1,408)
R&M-Pools	3,360	2,800	11,055	(8,255)
R&M-Vehicles	2,000	2,000	-	2,000
Athletic/Park Court/Field Repairs	2,000	1,667	2,007	(340)
Facility A/C & Heating Maintenance & Repair	2,000	2,000	1,535	465
Furniture Repair/Replacement	1,000	1,000	2,320	(1,320)
Access Control Maintenance & Repair	2,000	2,000	91	1,909
Misc-Clubhouse Activities	8,500	7,083	5,489	1,594
Computer Support	1,000	1,000	235	765
Office Supplies	2,800	2,333	224	2,109
<b>Total Parks and Recreation</b>	<b>88,880</b>	<b>75,816</b>	<b>76,593</b>	<b>(777)</b>
<b><u>Reserves</u></b>				
Misc-Special Projects	18,000	18,000	11,297	6,703
Misc-Contingency	20,000	16,667	3,454	13,213
<b>Total Reserves</b>	<b>38,000</b>	<b>34,667</b>	<b>14,751</b>	<b>19,916</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>676,047</b>	<b>583,234</b>	<b>773,117</b>	<b>(189,883)</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Excess (deficiency) of revenues				
Over (under) expenditures	5	92,058	97,548	5,490
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	5	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ 5	\$ 92,058	\$ 97,548	\$ 5,490
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>	<b>832,931</b>	<b>832,931</b>	<b>832,931</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 832,936</b>	<b>\$ 924,989</b>	<b>\$ 930,479</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	34,574	34,574	34,575	1
Special Assmnts- Discounts	(1,383)	(1,383)	(1,176)	207
<b>TOTAL REVENUES</b>	<b>33,191</b>	<b>33,191</b>	<b>33,399</b>	<b>208</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Misc-Assessment Collection Cost	691	691	897	(206)
<b>Total Administration</b>	<b>691</b>	<b>691</b>	<b>897</b>	<b>(206)</b>
<b><u>Reserves</u></b>				
Capital Reserve	32,500	32,500	42,553	(10,053)
<b>Total Reserves</b>	<b>32,500</b>	<b>32,500</b>	<b>42,553</b>	<b>(10,053)</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>33,191</b>	<b>33,191</b>	<b>43,450</b>	<b>(10,259)</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	(10,051)	(10,051)
Net change in fund balance	\$ -	\$ -	\$ (10,051)	\$ (10,051)
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>	<b>32,745</b>	<b>32,746</b>	<b>32,745</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 32,745</b>	<b>\$ 32,746</b>	<b>\$ 22,694</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending July 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ -	\$ 7,506	\$ 7,506
Special Assmnts- Tax Collector	222,787	222,787	222,787	-
Special Assmnts- Prepayment	-	-	800	800
Special Assmnts- Discounts	(8,911)	(8,911)	(7,578)	1,333
<b>TOTAL REVENUES</b>	<b>213,876</b>	<b>213,876</b>	<b>223,515</b>	<b>9,639</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Misc-Assessment Collection Cost	4,456	4,456	5,781	(1,325)
<b>Total Administration</b>	<b>4,456</b>	<b>4,456</b>	<b>5,781</b>	<b>(1,325)</b>
<b><u>Debt Service</u></b>				
Principal Debt Retirement	145,000	145,000	145,000	-
Prepayments Series A	-	-	50,000	(50,000)
Interest Expense	52,541	52,541	51,966	575
<b>Total Debt Service</b>	<b>197,541</b>	<b>197,541</b>	<b>246,966</b>	<b>(49,425)</b>
<b>TOTAL EXPENDITURES</b>	<b>201,997</b>	<b>201,997</b>	<b>252,747</b>	<b>(50,750)</b>
Excess (deficiency) of revenues				
Over (under) expenditures	11,879	11,879	(29,232)	(41,111)
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	11,879	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>11,879</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ 11,879	\$ 11,879	\$ (29,232)	\$ (41,111)
<b>FUND BALANCE, BEGINNING (OCT 1, 2024)</b>	<b>180,569</b>	<b>180,569</b>	<b>180,569</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 192,448</b>	<b>\$ 192,448</b>	<b>\$ 151,337</b>	

**TARA**  
**Community Development District**

**Supporting Schedules**

**July 31, 2025**

**Non-Ad Valorem Special Assessments  
Manatee County Tax Collector - Monthly Collection Report  
For the Fiscal Year Ending September 30, 2025**

					Allocation		
Date Received	Net Amt Rcvd	Discount / (Penalties) Amount	Collection Cost	Gross Amount Received	General Fund Assessments	Reserve Fund Assessments	Debt Service Fund Assessments
<b>ASSESSMENTS LEVIED FY 2025</b>				\$ 956,834	\$ 699,472	\$ 34,574	\$ 222,787
Allocation %				100%	73%	4%	23%
11/18/24	\$ 13,922	\$ 580	\$ 431	\$ 14,932	\$ 10,916	\$ 540	\$ 3,477
12/04/24	\$ 110,163	\$ 4,590	\$ 3,407	\$ 118,160	\$ 86,379	\$ 4,270	\$ 27,512
12/13/24	\$ 161,813	\$ 6,742	\$ 5,005	\$ 173,560	\$ 126,877	\$ 6,271	\$ 40,411
01/21/25	\$ 457,079	\$ 14,136	\$ 14,136	\$ 485,352	\$ 354,806	\$ 17,538	\$ 113,008
02/21/25	\$ 19,460	\$ 397	\$ 602	\$ 20,459	\$ 14,956	\$ 739	\$ 4,764
03/21/25	\$ 10,464	\$ 106	\$ 324	\$ 10,894	\$ 7,964	\$ 394	\$ 2,536
04/28/25	\$ 24,067	\$ -	\$ 744	\$ 24,811	\$ 18,138	\$ 897	\$ 5,777
05/23/25	\$ 5,285	\$ -	\$ 163	\$ 5,449	\$ 3,983	\$ 197	\$ 1,269
06/16/25	\$ 89,473	\$ -	\$ 2,767	\$ 92,240	\$ 67,430	\$ 3,333	\$ 21,477
06/18/25	\$ 7,730	\$ -	\$ 239	\$ 7,969	\$ 5,826	\$ 288	\$ 1,856
07/30/25	\$ -	\$ 5,996	\$ -	\$ 5,996	\$ 4,383	\$ 217	\$ 1,396
07/30/25	\$ -	\$ -	\$ (2,988)	\$ (2,988)	\$ (2,184)	\$ (108)	\$ (696)
07/30/25	\$ -	\$ -	\$ (1)	\$ (1)	\$ (1)	\$ (0)	\$ (0)
<b>TOTAL</b>	<b>\$ 899,457</b>	<b>\$ 32,548</b>	<b>\$ 24,829</b>	<b>\$ 956,834</b>	<b>\$ 699,472</b>	<b>\$ 34,574</b>	<b>\$ 222,787</b>

% COLLECTED 100% 100% 100% 100%

**TOTAL OUTSTANDING** \$ - \$ - \$ - \$ -



## Cash and Investment Report

July 31, 2025

<u>ACCOUNT NAME</u>	<u>MATURITY</u>	<u>BANK NAME</u>	<u>YIELD</u>	<u>BALANCE</u>
<b>GENERAL FUND</b>				
Checking Account - Operating		Bank United	0.00%	\$ 191,835
Investments - Money Market		Bank United	3.99%	\$ 574,271
<b>Subtotal</b>				<u>\$ 766,106</u>
<b>DEBT SERVICE</b>				
Series 2012 A-1 Interest		US Bank	4.17%	\$ 20,833
Series 2012 A-1 Prepayment		US Bank	4.17%	\$ 800
Series 2012 A-1 Reserve		US Bank	4.17%	\$ 78,157
Series 2012 A-2 Reserve		US Bank	4.17%	\$ 25,878
Series 2012 Revenue Fund		US Bank	4.17%	\$ 25,669
<b>Subtotal</b>				<u>\$ 151,337</u>
<b>Total</b>				<u><u>\$ 917,443</u></u>

# Bank Account Statement

Tara CDD

**Bank Account No.** 4627

**Statement No.** 07-25

**Statement Date** 07/31/2025

<b>G/L Account No. 101003 Balance</b>	191,835.29	<b>Statement Balance</b>	193,165.48
		<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00	<b>Subtotal</b>	193,165.48
<b>Subtotal</b>	191,835.29	<b>Outstanding Checks</b>	-1,330.19
<b>Negative Adjustments</b>	0.00	<b>Ending Balance</b>	191,835.29
<b>Ending G/L Balance</b>	191,835.29		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Outstanding Checks</b>							
07/01/2025	Payment	1379	PYE BARKER FIRE & SAFETY LLC	Payment of Invoice 001210			-360.06
07/01/2025	Payment	1380	PYE BARKER FIRE & SAFETY LLC	Payment of Invoice 001260			-170.13
07/22/2025	Payment	100155	PINCH A PENNY #108	Inv: 0215-6506			-800.00
<b>Total Outstanding Checks</b>							-1,330.19
<b>Outstanding Deposits</b>							
<b>Total Outstanding Deposits</b>							

**Payment Register by Fund**  
For the Period from 06/01/2025 to 06/30/2025  
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100144</b>							
001	06/04/25	PINE LAKE NURSERY	7503	JUN 25 MAINT CONTRACT	R&M-Irrigation	546041-53900	\$3,337.50
001	06/04/25	PINE LAKE NURSERY	7503	JUN 25 MAINT CONTRACT	Pest Control	531170-53900	\$2,220.00
001	06/04/25	PINE LAKE NURSERY	7503	JUN 25 MAINT CONTRACT	Contracts-Landscape	534050-53900	\$13,853.51
<b>Check Total</b>							<b>\$19,411.01</b>
<b>CHECK # 100145</b>							
001	06/04/25	INFRAMARK LLC	150815	JUN 25 MGMT FEES	Management Contract	531136-57201	\$3,413.33
001	06/04/25	INFRAMARK LLC	150815	JUN 25 MGMT FEES	ProfServ-Mgmt Consulting	531027-51201	\$5,012.92
<b>Check Total</b>							<b>\$8,426.25</b>
<b>CHECK # 100146</b>							
001	06/04/25	ADMIRAL ENVIRONMENTAL LLC	4335	JUNE 25 AQUATIC MAINT	Aquatic Maintenance	546995-53805	\$2,860.00
<b>Check Total</b>							<b>\$2,860.00</b>
<b>CHECK # 100147</b>							
001	06/06/25	JULIO GARCIA	2292059	CLEANING SERVICE MAY 25	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00
<b>Check Total</b>							<b>\$600.00</b>
<b>CHECK # 100148</b>							
001	06/06/25	TOM SOUTH	3RD QTR 2025	3rd Qtr 07/01/25-09/30/25	Prepaid Items	155000-58200	\$90.00
001	06/06/25	TOM SOUTH	4TH QTR 2025	4th Qtr 10/01/25-12/31/25	Prepaid Items	155000-58200	\$90.00
<b>Check Total</b>							<b>\$180.00</b>
<b>CHECK # 100149</b>							
001	06/18/25	SCHAPPACHER ENGINEERING LLC	2885	ENGINEERING SVCS MAY 25	ProfServ-Engineering	531013-51301	\$450.00
<b>Check Total</b>							<b>\$450.00</b>
<b>CHECK # 100150</b>							
001	06/18/25	TRIMMERS HOLIDAY DECOR	122	FY26 Holiday Lighting 50% pymt	Prepaid Items	155000	\$2,272.50
<b>Check Total</b>							<b>\$2,272.50</b>
<b>CHECK # 100151</b>							
001	06/24/25	PINCH A PENNY #108	0215-6504	JUNE 2025 POOL CARE	Contracts-Pools	534078-57201	\$800.00
<b>Check Total</b>							<b>\$800.00</b>
<b>CHECK # 100152</b>							
001	06/26/25	PERSSON & COHEN P.A.	6098	LEGAL SERVICES THRU MAY 2025	ProfServ-Legal Services	531023-51301	\$1,339.50
001	06/26/25	PERSSON & COHEN P.A.	6001	LEGAL SERVICES THRU APR 2025	ProfServ-Legal Services	531023-51301	\$1,168.50
<b>Check Total</b>							<b>\$2,508.00</b>
<b>CHECK # 1367</b>							
001	06/19/25	CHRISTOPHER MORRIS	CM-061725	BOARD 6/17/25	P/R-Board of Supervisors	511001-51101	\$200.00
<b>Check Total</b>							<b>\$200.00</b>
<b>CHECK # 1368</b>							
001	06/19/25	GEORGE D. CONNOR	DC-061725	BOARD 6/17/25	P/R-Board of Supervisors	511001-51101	\$200.00
<b>Check Total</b>							<b>\$200.00</b>

**Payment Register by Fund**  
For the Period from 06/01/2025 to 06/30/2025  
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1369							
001	06/19/25	JOSEPH DI BARTOLOMEO	JB-061725	BOARD 6/17/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 1370							
001	06/19/25	JULIO GARCIA	2292062	CLEANING SERVICE MAY 25	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00
Check Total							\$600.00
CHECK # 1372							
001	06/19/25	PEYTON PAUL PHILLIPS	PP-061725	BOARD 6/17/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 300017							
001	06/03/25	MCUD MANATEE COUNTY UTILITIES DEPT ACH	052125-5384	BILL PRD 04/14 - 05/13/25	Utility - Water & Sewer	543021-53601	\$573.17
Check Total							\$573.17
CHECK # 300018							
001	06/24/25	FPL	060625 ACH	BILL PRD 5/13-6/12/25	Utility - General	543001-53100	\$3,528.72
001	06/24/25	FPL	060625 ACH	BILL PRD 5/13-6/12/25	Utility - Recreation Facilities	543079-53100	\$542.70
Check Total							\$4,071.42
CHECK # 300019							
001	06/24/25	COMCAST - ACH	060125-5540	BILL PRD 6/14-7/13/25	Telephone, Cable & Internet Service	541016-57201	\$481.84
Check Total							\$481.84
CHECK # 300020							
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Misc-Clubhouse Activities	549120-57201	(\$49.45)
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	R&M-Pools	546074-57201	\$79.39
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Misc-Clubhouse Activities	549120-57201	\$475.00
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Misc-Clubhouse Activities	549120-57201	\$14.67
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Office Supplies	551002-57201	\$15.33
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Misc-Clubhouse Activities	549120-57201	\$144.99
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Furniture Repair/Replacement	546988-57201	\$250.00
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Dues, Licenses, Subscriptions	554020-51301	\$15.13
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Misc-Clubhouse Activities	549120-57201	\$670.00
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Access Control Maintenance & Repair	546998-57201	\$79.09
001	06/25/25	ELAN FINANCIAL SERVICES - ACH	052825-0266	MAY 2025 PURCHASES	Access Control Maintenance & Repair	546998-57201	\$11.99
Check Total							\$1,706.14
CHECK # DD1149							
001	06/04/25	TECO - ACH	051425-211014511060	BILL PRD 4/8-5/9/25	Utility - Gas	543019-53100	\$442.04
Check Total							\$442.04
CHECK # DD1150							
001	06/20/25	MARK DAVID GOUGH-EFT	MG-061725-EFT	BOARD 6/17/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
Fund Total							\$46,382.37

**TARA COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 06/01/2025 to 06/30/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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**SERIES 2012 DEBT SERVICE FUND - 201**

**CHECK # 1373**

201	06/19/25	TARA CDD - C/O US BANK N.A.	061825-8004	TRFR FY25 ASSMNTS SERIES 2012	Due From Other Funds	131000	\$1,799.89
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<b>Check Total</b>	<u>\$1,799.89</u>
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**CHECK # 1374**

201	06/23/25	TARA CDD - C/O US BANK N.A.	061625-8004	TRFR FY25 ASSMNTS TO 2012 DEBT SER	Due From Other Funds	131000	\$20,832.67
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<b>Check Total</b>	<u>\$20,832.67</u>
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<b>Fund Total</b>	<u><u>\$22,632.56</u></u>
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<b>Total Checks Paid</b>	<b>\$69,014.93</b>
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12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
06/01/25	7503
Terms	Due Date
Net 30	07/01/25

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$19,411.01	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4505 - Tara CDD Final 534050-53900-5000 for the Landscaping 531170-53900- 5000 Pest Control 546041- 53900-5000 R&M Irrigation June 2025		\$19,411.01	\$0.00	\$19,411.01
	#4505 - Tara CDD Final 534050- 53900-5000 for the Landscaping 531170-53900-5000 Pest Control 546041-53900-5000 R&M Irrigation June 2025		\$19,411.01	\$0.00	\$19,411.01
	Total		\$19,411.01	\$0.00	\$19,411.01



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

150815

**CUSTOMER ID**

C2900

**PO#****DATE**

6/1/2025

**NET TERMS**

Net 30

**DUE DATE**

7/1/2025

**BILL TO**

Tara Community Development District  
1  
313 Campus St  
Celebration FL 34747-4982  
United States

Services provided for the Month of: June 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	5,012.92		5,012.92
Field Operations	1	Ea	3,413.33		3,413.33
<b>Subtotal</b>					<b>8,426.25</b>

**Subtotal**

\$8,426.25

**Tax**

\$0.00

**Total Due**

\$8,426.25

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*



Admiral Environmental LLC  
PO Box 5546  
Sarasota, FL 34277-5546  
+19417773350  
office@admiralenvironmental.com



# INVOICE

**BILL TO**  
Tara Community Development  
District  
C/O Inframark  
210 N. University Dr, Suite 702  
Coral Springs, FL 33071

**SHIP TO**  
Tara Community Development  
District  
Tara Community Center  
7340 Tara Preserve Lane  
Bradenton, FL 34203

**INVOICE #** 4335  
**DATE** 06/01/2025  
**TERMS** Due on receipt

**CUSTOMER**  
Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Tara CDD	1	2,860.00	2,860.00
This invoice is for service in June, 2025. Thank you for being a valued customer.			
SUBTOTAL			2,860.00
TAX			0.00
TOTAL			2,860.00
BALANCE DUE			<b>\$2,860.00</b>



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

**BILL TO**  
**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

941-526-9960  
Fieldmanager@taracdd.org

**Invoice Number:** 2292059

**Invoice Date:** May 16, 2025

**Payment Due:** May 16, 2025

**Amount Due (USD): \$600.00**

Services	Quantity	Price	Amount
<b>Cleaning Services</b> 4-22-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 4-24-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 4-29-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5-1-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5-6-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5-8-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5-13-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5-15-25 Routine cleaning services of the Tara Preserve Community Center.	1	\$75.00	\$75.00



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

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<b>Total:</b>	<b>\$600.00</b>
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<b>Amount Due (USD):</b>	<b>\$600.00</b>
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## **CHECK REQUEST FORM**

**Date:** 10/1/2025

**From:** ANNA GOLOVAN

**District Name:** TARA

**Please cut check from Acct. #:** \_\_\_\_\_

**Invoice #:** 4TH QTR 2025

**Please issue a check to:** \_\_\_\_\_

**Vendor Name:** TOM SOUTH

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$90.00

**Please code to:** 546472-001-53805-5000

**Check Description/Reason:** 4TH QTR USAGE 10/1/25-12/31/25

**Mailing instructions:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Manager's Approval:** \_\_\_\_\_

**Date:** 10/1/2025

## **CHECK REQUEST FORM**

**Date:** 7/1/2025

**From:** ANNA GOLOVAN

**District Name:** TARA

**Please cut check from Acct. #:** \_\_\_\_\_

**Invoice #:** 3RD QTR 2025

**Please issue a check to:** \_\_\_\_\_

**Vendor Name:** TOM SOUTH

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$90.00

**Please code to:** 546472-001-53805-5000

**Check Description/Reason:** 3RD QTR USAGE 7/1/25-9/30/25

**Mailing instructions:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Manager's Approval:** \_\_\_\_\_

**Date:** 7/1/2025

Schappacher Engineering LLC

PO Box 21256  
Bradenton, FL 34204  
941-251-7613

Invoice

Date	Invoice #
6/3/2025	2885

Bill To
Tara CDD c/o Inframark 210 N University Drive #702 Coral Springs Fl 33071

		Terms	Project	
		Due on receipt	CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
5/1/2025	Coordinate with SWFWMD to look over new inspection mandate and how it will affect CDD.	0.25	150.00	37.50
5/20/2025	Prep work for CDD meeting, review agenda items and print pertinent documents. Site review and attend CDD meeting.	2.75	150.00	412.50
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$450.00

2025 Holiday Decor  
Invoice #122



Tara CDD c/o Inframark  
(Billing)

7340 Tara Preserve Ln  
Bradenton, FL 34203  
[kristee.cole@inframark.com](mailto:kristee.cole@inframark.com)  
[\(954\) 282-0076](tel:(954)282-0076)

Trimmers Holiday Decor

2234 Lithia Center Ln  
Valrico, FL 33596  
[patrick@trimmershd.com](mailto:patrick@trimmershd.com)  
[\(813\) 545-4782](tel:(813)545-4782)

Tara -The Preserve  
Entrances & Tailfeathers  
1 & 2 (Site)

SR70 & Tara Blvd. and Tara  
Blvd & Linger Lodge Rd.  
Bradenton, FL 34203

**Issue Date:** 5/7/2025

**Due Date:** 6/6/2025

Features

✓ Lit Garland

\$1,045.00

Pre Lit Garland (WW Lights - 9')

Trimmers Bows

✓ Lit Garland

\$1,320.00

Pre Lit Garland (WW Lights - 9')

Trimmers Bows

✓ Lit Garland

\$830.00

Pre Lit Garland (WW Lights - 9')

Trimmers Bows



✓ **Palm Tree Wrap**

\$900.00

Warm White Coaxial Plugs

✓ **Palm Tree Wrap**

\$450.00

Warm White Coaxial Plugs

## Payments & Pricing

### Payments

No Payments

### Pricing

Accepted Proposal	\$4,545.00
Invoice Amount	\$2,272.50
Amount Paid	\$0.00

**Overdue**

## Terms & Conditions

-Contract will automatically renew unless notification by either party by April 1st following decorating season.

-Please have palms trimmed prior to October 1st.

- Trimmers Holiday Decor retains ownership of all merchandise.
- All lighting will be commercial grade LED lighting.
- Customer is responsible for working power outlets.
- Customer agrees to make sure irrigation is turned OFF during the time the lights are on. This is usually from dusk to dawn. If customer fails to do so, this will trip the breakers. We will not be responsible for lights not working due to irrigation running at this time.
- Customer is responsible for informing any landscapers when the lights are installed so they can avoid damaging lights or cords. We are not responsible for these companies causing damage to the material, and there will be an extra service charge to replace any damaged material.
- Installation by December 10th (Lighting installs begin by October 1st, Greenery begins November 1st).
- Removal of decor by January 20th (Lighting may come down after the 20th, but all greenery and visible decor will be removed by the 20th).

Service Includes:

\*Installation of Lighting

\*Service calls

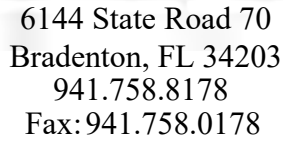
\*Take down and storage

-For all contracts signed by May 1st, 50% Deposit due on June 1st and final 50% will be due December 1st.

-For all contracts signed between May 2nd and September 31st, 50% deposit due within 30 days of signed contract and the final 50% payment due December 1st.

-For all contracts signed after October 1st, payment will be due in full prior to installation.

5% late fee for payment received later than 15 days after due date.



Date	Invoice #
5/30/2025	0215-6504

Terms	Pool Location

Description		Quantity	Price	Total
JUNE POOL SERVICE		1	800.00	800.00
<i>Thank you for your business.</i>		Sales Tax (7.0%)		\$0.00
		Total		\$800.00
		Payments/Credits		\$0.00
		Total Balance Due		\$800.00

# INVOICE

Invoice # 6098  
Date: 06/03/2025  
Due On: 07/03/2025

Tara Community Development District 1  
2654 Cypress Ridge Boulevard  
Suite 101  
Wesley Chapel, FL 33544

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$1,168.50	+ \$1,339.50	) - ( \$0.00	) = <b>\$2,508.00</b>

## Tara Community Development District 1

### District Counsel Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	05/07/2025	Research concerning potential use of power of eminent domain by District; follow-up with Chair and District Manager regarding same.	0.30	\$285.00	\$85.50
Service	RDJ	05/12/2025	Prepare revisions to Community Center Policies and Procedures and resolution regarding adoption of same; follow-up with District management.	0.50	\$285.00	\$142.50
Service	RDJ	05/16/2025	Review agenda and materials to prepare for upcoming Board of Supervisors meeting.	0.70	\$285.00	\$199.50
Service	RDJ	05/20/2025	Continue preparing for and attend Board of Supervisors meeting; further revise Community Center Policy and Procedures; follow-up with District management regarding same.	3.20	\$285.00	\$912.00

**Subtotal \$1,339.50**

**Total \$1,339.50**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6001	06/04/2025	\$1,168.50	\$0.00	\$1,168.50

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6098	07/03/2025	\$1,339.50	\$0.00	\$1,339.50
Outstanding Balance				<b>\$2,508.00</b>
Total Amount Outstanding				<b>\$2,508.00</b>

***Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.***

***For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.***

# INVOICE

Invoice # 6001  
Date: 05/05/2025  
Due On: 06/04/2025

Tara Community Development District 1  
2654 Cypress Ridge Boulevard  
Suite 101  
Wesley Chapel, FL 33544

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$1,168.50	) - ( \$0.00	) = <b>\$1,168.50</b>

## Tara Community Development District 1

### District Counsel Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	04/14/2025	Review agenda and materials to prepare for upcoming Board of Supervisors meeting; research concerning proposed "Fallen Tree" act; review Community Center rules and procedures regarding issues related to installation of generator.	1.50	\$285.00	\$427.50
Service	RDJ	04/15/2025	Continue preparing for and attend Board of Supervisors meeting.	1.90	\$285.00	\$541.50
Service	RDJ	04/29/2025	Confer with Chair and District Manager regarding various golf course issues; conduct research related to bingo games being played at District Community Center and follow-up regarding same.	0.70	\$285.00	\$199.50

**Subtotal \$1,168.50**

**Total \$1,168.50**



## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6001	06/04/2025	\$1,168.50	\$0.00	\$1,168.50
Outstanding Balance				<b>\$1,168.50</b>
Total Amount Outstanding				<b>\$1,168.50</b>

***Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.***

***For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.***

Attendance Confirmation  
for  
Board of Supervisors

---

District Name:	Tara CDD
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Board Meeting Date:	6.17.25
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Name	In Attendance Please X	Paid
------	---------------------------	------

1	Joe DiBartolomeo	X	\$200.00
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2	Darby Connor	X	\$200.00
---	--------------	---	----------

3	Mark Gough	X	\$200.00
---	------------	---	----------

4	Peyton Phillips	X	\$200.00
---	-----------------	---	----------

5	Chris Morris	X	\$200.00
---	--------------	---	----------

Kristee Cole  
District Manager Signature

6.18.25  
Date

Attendance Confirmation  
for  
Board of Supervisors

---

District Name: Tara CDD

Board Meeting Date: 6.17.25

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	X	\$200.00
2	Darby Connor	X	\$200.00
3	Mark Gough	X	\$200.00
4	Peyton Phillips	X	\$200.00
5	Chris Morris	X	\$200.00

Kristee Cole  
District Manager Signature

6.18.25  
Date

Attendance Confirmation  
for  
Board of Supervisors

---

District Name: Tara CDD

Board Meeting Date: 6.17.25

Name	In Attendance Please X	Paid
------	---------------------------	------

1	Joe DiBartolomeo	X	\$200.00
2	Darby Connor	X	\$200.00
3	Mark Gough	X	\$200.00
4	Peyton Phillips	X	\$200.00
5	Chris Morris	X	\$200.00

Kristee Cole  
District Manager Signature

6.18.25  
Date



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

**BILL TO**  
**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

941-526-9960  
Fieldmanager@taracdd.org

**Invoice Number:** 2292062  
**P.O./S.O. Number:** 7340-61225  
**Invoice Date:** June 13, 2025  
**Payment Due:** July 13, 2025  
**Amount Due (USD): \$600.00**

Services	Quantity	Price	Amount
<b>Cleaning Services</b> 5/20/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5/22/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5/27/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 5/29/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/3/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/5/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/10/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/12/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

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<b>Total:</b>	<b>\$600.00</b>
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<b>Amount Due (USD):</b>	<b>\$600.00</b>
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## Notes / Terms

Make Check Payable to: Julio C. Garcia  
804 67th Ave W. Bradenton, FL 34207

Attendance Confirmation  
for  
Board of Supervisors

---

District Name: Tara CDD

Board Meeting Date: 6.17.25

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	X	\$200.00
2	Darby Connor	X	\$200.00
3	Mark Gough	X	\$200.00
4	Peyton Phillips	X	\$200.00
5	Chris Morris	X	\$200.00

Kristee Cole  
District Manager Signature

6.18.25  
Date



MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811

TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN



Amount Due	\$573.17
Please Pay By	11-Jun-2025
Account Number	100120584

**Auto-pay is scheduled for 11-Jun-2025**

#### Account Summary

Previous Amount Due	\$437.58
Payments Received	-\$437.58
Balance Forward	\$0.00
Contract Charges	\$573.17
<b>Total Amount Due</b>	<b>\$573.17</b>

#### Usage Profile (Consumption x 1000 = GAL)

##### Meter Number 60245253

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
04/14	34381	05/13	34714	33.3 kgal

#### Important Information

- Effective June 1, 2025, water and wastewater rates will increase as approved by the Board of County Commissioners on March 28, 2023. For additional information, visit [www.mymanatee.org/utilities](http://www.mymanatee.org/utilities).

#### Charge Details

Service Period 04/12 - 05/13 (32 Days)

##### Commercial Water Service (Meter # 60245253) (04/14 - 05/13)

Water Base Rate	1 month(s) x \$45.05	\$45.05
Commercial Water Usage	33.3 kgal x \$2.83	\$94.24

##### Sewer Commercial Service (04/14 - 05/13)

Sewer Base Rate	1 month(s) x \$125.16	\$125.16
Sewer Service	33.3 kgal x \$6.27	\$208.79

##### Commercial Can Service (04/12 - 05/11)

32 gallon commercial cans	3 x \$33.31	\$99.93
---------------------------	-------------	---------

#### Total New Charges

**\$573.17**

#### Total Amount Due

**\$573.17**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **PJ13C756** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	7340 TARA PRESERVE LN
ACCOUNT NUMBER	100120584
BILLING DATE	21-May-2025
DUE DATE	11-Jun-2025
TOTAL AMOUNT DUE	\$573.17



CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

**AMOUNT PAID**

**Auto-Pay is scheduled**

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80522A 3511 1 MB 0.622  
7000003559 00.0013.0154 3511/1



ATTN INFRAMARK  
TARA COMM DEV DISTRICT  
11555 HERON BAY BLVD SUITE 201  
POMPAÑO BEACH FL 33076-3361



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100120584200000573170000000



<b>DISTRICT</b>	<b>TARA CDD</b>			
<b>VENDOR #</b>	<b>V00006</b>			
<b>INVOICE DATE</b>	<b>6/6/2025</b>			
<b># INVOICE</b>	<b>060625 ACH</b>			
<b>ACCOUNT #</b>	<b>ADDRESS</b>	<b>METER #</b>	<b>CODING</b>	<b>ACH 6/17</b>
				<b>5/7-6/6/25</b>
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	\$ 166.61
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	\$ 1,872.80
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	\$ 29.14
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	\$ 542.70
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	\$ 963.18
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	\$ 128.75
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	\$ 34.27
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	\$ 119.63
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	\$ 163.94
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	\$ 50.40
			<b>SUB TOTAL</b>	<b>\$ 4,071.42</b>
			543001-53100	\$ 3,528.72
			543079-53100	\$ 542.70
			<b>TOTAL</b>	<b>\$ 4,071.42</b>

**Electric Bill Statement**

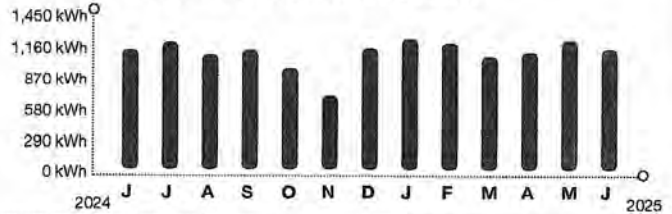
For: May 13, 2025 to Jun 12, 2025 (30 days)

**Statement Date:** Jun 12, 2025**Account Number:** 92421-21235**Service Address:**6795 TARA BLVD # IRR  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$166.61**

TOTAL AMOUNT YOU OWE

**Jul 3, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$154.45 withdrawn  
instead of \$166.61.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	177.60
Payments received	-177.60
Balance before new charges	0.00
Total new charges	166.61
<b>Total amount you owe</b>	<b>\$166.61</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$154.45 instead of \$166.61 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after September 03, 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 June 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and get your bill securely online, on time, every month.  
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Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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



0005 0012 054940

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361The amount enclosed includes  
the following donation:  
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this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

92421-21235

ACCOUNT NUMBER

\$166.61

TOTAL AMOUNT YOU OWE

Jul 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED







Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 92421-21235

FPL.com Page 2

0006 0012 054940

E001

### BILL DETAILS

Amount of your last bill	177.60
Payment received - Thank you	-177.60
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$116.49

Fuel: (\$0.027180 per kWh) \$32.94

Electric service amount 162.30

Gross receipts tax (State tax) 4.17

Taxes and charges 4.17

Regulatory fee (State fee) 0.14

Total new charges \$166.61

Total amount you owe \$166.61

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Jul 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	39788		38576		1212

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 12, 2025	May 13, 2025	Jun 13, 2024
kWh Used	1212	1299	1196
Service days	30	32	30
kWh/day	40	41	40
Amount	\$166.61	\$177.60	\$150.53

### KEEP IN MIND

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

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**Electric Bill Statement**

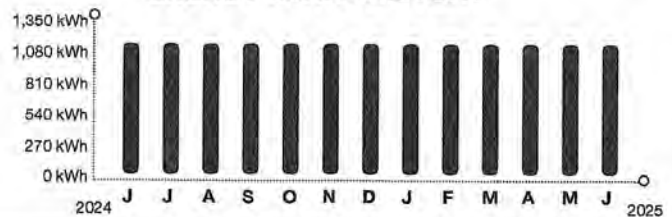
For: May 9, 2025 to Jun 10, 2025 (32 days)

**Statement Date:** Jun 10, 2025**Account Number:** 02155-36012**Service Address:**STREET LIGHTS # TARA CDD  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$1,872.80**

TOTAL AMOUNT YOU OWE

**Jul 1, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,872.80
Payments received	-1,872.80
Balance before new charges	0.00
Total new charges	1,872.80
Total amount you owe	\$1,872.80

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after September 02, 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 June 21, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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Hearing/Speech Impaired: 711 (Relay Service)

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0005 0010 053491

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

02155-36012

ACCOUNT NUMBER

\$1,872.80

TOTAL AMOUNT YOU OWE

Jul 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 02155-36012

FPL.com Page 2

0006 0010 053491

E001

### BILL DETAILS

Amount of your last bill	1,872.80
Payment received - Thank you	-1,872.80
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,868.59
Gross receipts tax (State tax)	2.62
Taxes and charges	2.62
Regulatory fee (State fee)	1.59
Total new charges	\$1,872.80

Total amount you owe **\$1,872.80**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Next bill date Jul 10, 2025.

#### Usage Type

Total kWh used

Usage  
1213

### ENERGY USAGE COMPARISON

	This Month Jun 10, 2025	Last Month May 9, 2025	Last Year Jun 11, 2024
Service to			
kWh Used	1213	1213	1213
Service days	32	30	32
kWh/day	38	40	38
Amount	\$1,872.80	\$1,872.80	\$1,838.53

### 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.

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:

\$0.059770 per kWh

Fuel charge:

\$0.026470 per kWh

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Customer Name: Account Number:  
TARA COMMUNITY 02155-36012  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 1

0007 0010 053491 ESLA

For: 05-09-2025 to 06-10-2025 (32 days)

kWh/Day: 38

Service Address:

STREET LIGHTS # TARA CDD  
BRADENTON, FL 34203

### Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325 Energy Non-energy Fixtures Maintenance	76	15627	F	14	0.800000 6.610000 1.470000	364	11.20 92.54 20.58
C700603 Energy Non-energy Fixtures Maintenance	45	5000	F	14	0.600000 6.610000 1.470000	210	8.40 92.54 20.58
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	46	0.400000 9.610000 1.470000	598	18.40 442.06 67.62
HPS0100 Energy Non-energy Fixtures Maintenance	100	9500	F	1	1.420000 4.990000 2.200000	41	1.42 4.99 2.20
PMC0001 Non-energy Fixtures				28	8.250000		231.00
PMF0001 Non-energy Fixtures				47	9.740000		457.78
UCNP Non-energy Maintenance				6,781	0.049350		334.64

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361





Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 02155-36012

FPL.com Page 2

0008 0010 053491 ESLA

For: 05-09-2025 to 06-10-2025 (32 days)

kWh/Day: 38

Service Address:

STREET LIGHTS # TARA CDD

BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1  
Account Number: 02155-36012

FPL.com Page 3

0009 0010 053491 ESLA

For: 05-09-2025 to 06-10-2025 (32 days)

kWh/Day: 38

Service Address:

STREET LIGHTS # TARA CDD

BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							39.42
Non-energy sub total							1,766.53
Sub total						1,213	1,805.95
Energy conservation cost recovery							0.47
Capacity payment recovery charge							0.08
Environmental cost recovery charge							0.59
Storm restoration recovery charge							25.13
Transition rider credit							-2.51
Storm protection recovery charge							6.77
Fuel charge							32.11
<b>Electric service amount</b>							<b>1,868.59</b>
Gross receipts tax (State tax)							2.62
Regulatory fee (State fee)							1.59
Total						1,213	1,872.80



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**Electric Bill Statement**

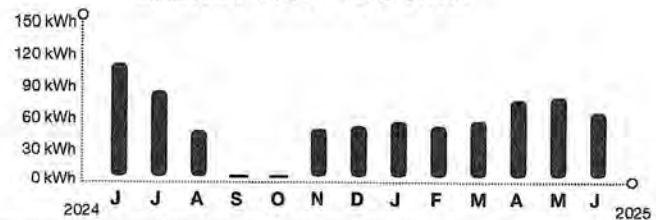
For: May 13, 2025 to Jun 12, 2025 (30 days)

**Statement Date:** Jun 12, 2025**Account Number:** 21606-40237**Service Address:**6602 TAILFEATHER WAY # IRR  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$29.14**

TOTAL AMOUNT YOU OWE

**Jul 3, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	29.99
Payments received	-29.99
Balance before new charges	0.00
Total new charges	29.14
<b>Total amount you owe</b>	<b>\$29.14</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after September 03, 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 June 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Hearing/Speech Impaired: 711 (Relay Service)

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

0001 0012 054940

6

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
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this coupon to:FPL  
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

21606-40237

ACCOUNT NUMBER

**\$29.14**

TOTAL AMOUNT YOU OWE

**Jul 3, 2025**

NEW CHARGES DUE BY

**\$ Auto pay - DO NOT PAY**

AMOUNT ENCLOSED



Customer Name:  
TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number:  
21606-40237

FPL.com Page 2

0002 0012 054940

E001

### BILL DETAILS

Amount of your last bill	29.99
Payment received - Thank you	-29.99
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$12.87
Minimum base bill charge:	\$7.25
Non-fuel: (\$0.096100 per kWh)	\$6.45
Fuel: (\$0.027180 per kWh)	\$1.82

Electric service amount 28.39

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.14

Total amount you owe \$29.14

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Jul 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09916		09849		67

### ENERGY USAGE COMPARISON

	This Month Jun 12, 2025	Last Month May 13, 2025	Last Year Jun 13, 2024
Service to			
kWh Used	67	83	116
Service days	30	32	30
kWh/day	2	3	4
Amount	\$29.14	\$29.99	\$30.37

### KEEP IN MIND

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

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**Electric Bill Statement**

For: May 7, 2025 to Jun 6, 2025 (30 days)

Statement Date: Jun 6, 2025

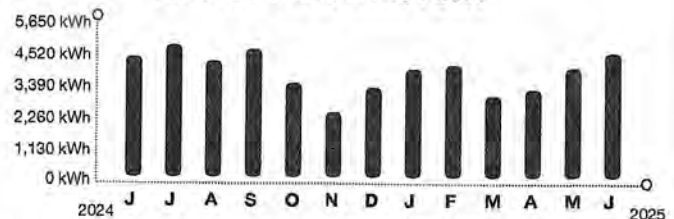
Account Number: 55553-58430

**Service Address:**7340 TARA PRESERVE LN # POOL  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$542.70**

TOTAL AMOUNT YOU OWE

**Jun 27, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$500.38 withdrawn  
instead of \$542.70.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	464.59
Payments received	-464.59
Balance before new charges	0.00
Total new charges	542.70
<b>Total amount you owe</b>	<b>\$542.70</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$500.38 instead of \$542.70 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after August 28, 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 June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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711 (Relay Service)

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0005 0010 049130

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DISTRICT #1  
C/O INFRAMARK  
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for ways to pay.

55553-58430

ACCOUNT NUMBER

\$542.70

TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 55553-58430

FPL.com Page 2

0006 0010 049130

E001

### BILL DETAILS

Amount of your last bill	464.59
Payment received - Thank you	-464.59
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$164.09
Fuel: (\$0.027180 per kWh)	\$131.61
Demand: (\$13.41 per KW)	\$214.56

Electric service amount	540.67
On call credit	-12.00
Gross receipts tax (State tax)	13.57
Taxes and charges	1.57
Regulatory fee (State fee)	0.46
Total new charges	\$542.70

Total amount you owe **\$542.70**

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	82077		77235		4842
Demand KW	15.60				16

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 6, 2025	May 7, 2025	Jun 7, 2024
kWh Used	4842	4255	4657
Service days	30	30	30
kWh/day	161	141	155
Amount	\$542.70	\$464.59	\$535.80

### 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.

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**Electric Bill Statement**

For: May 9, 2025 to Jun 10, 2025 (32 days)

**Statement Date:** Jun 10, 2025**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$963.18**

TOTAL AMOUNT YOU OWE

**Jul 1, 2025**

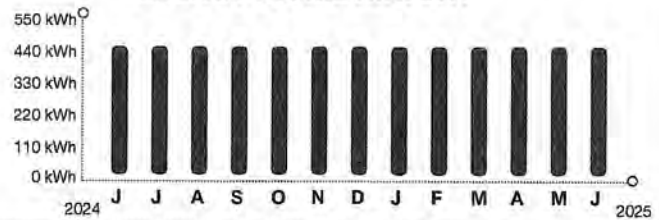
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	963.18
Payments received	-963.18
Balance before new charges	0.00
Total new charges	963.18
<b>Total amount you owe</b>	<b>\$963.18</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after September 02, 2025 is considered LATE; a late payment charge of 0% will apply.
- The amount due on your account will be drafted automatically on or after June 21, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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Hearing/Speech Impaired: 711 (Relay Service)

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

0001 0010 053491

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
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for ways to pay.

01677-60412

ACCOUNT NUMBER

\$963.18

TOTAL AMOUNT YOU OWE

Jul 1, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 01677-60412

FPL.com Page 2

0002 0010 053491

E001

### BILL DETAILS

Amount of your last bill	963.18
Payment received - Thank you	-963.18
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	961.34
Gross receipts tax (State tax)	1.02
Taxes and charges	1.02
Regulatory fee (State fee)	0.82
Total new charges	\$963.18

**Total amount you owe \$963.18**

**FPL automatic bill pay - DO NOT PAY**

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

### METER SUMMARY

Next bill date Jul 10, 2025.

#### Usage Type

Total kWh used

Usage  
481

### ENERGY USAGE COMPARISON

	This Month Jun 10, 2025	Last Month May 9, 2025	Last Year Jun 11, 2024
Service to kWh Used	481	481	481
Service days kWh/day	32	30	32
Amount	15	16	15
	\$963.18	\$963.18	\$948.76

### KEEP IN MIND

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

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Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 01677-60412

FPL.com Page 1 0003 0010 053491 ESLA

For: 05-09-2025 to 06-10-2025 (32 days)  
kWh/Day: 15  
Service Address:  
STREET LIGHTS # TARA CD DIST  
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	37	0.400000 9.610000 1.470000	481	14.80 355.57 54.39
PMF0001 Non-energy Fixtures				37	9.740000		360.38
UCNP Non-energy Maintenance				3,067	0.049350		151.36

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361





Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 01677-60412

FPL.com Page 2

0004 0010 053491 ESLA

For: 05-09-2025 to 06-10-2025 (32 days)  
kWh/Day: 15  
Service Address:  
STREET LIGHTS # TARA CD DIST  
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							14.80
Non-energy sub total							921.70
Sub total						481	936.50
Energy conservation cost recovery							0.19
Capacity payment recovery charge							0.03
Environmental cost recovery charge							0.24
Storm restoration recovery charge							9.97
Transition rider credit							-1.00
Storm protection recovery charge							2.68
Fuel charge							12.73
<b>Electric service amount</b>							<b>961.34</b>
Gross receipts tax (State tax)							1.02
Regulatory fee (State fee)							0.82
Total						481	963.18

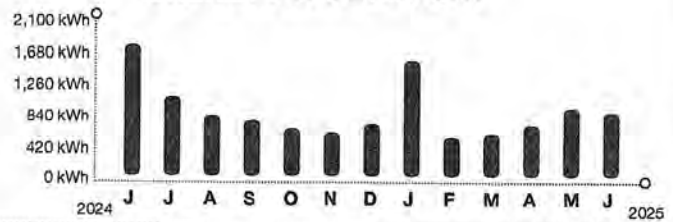
\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement****For:** May 13, 2025 to Jun 12, 2025 (30 days)**Statement Date:** Jun 12, 2025**Account Number:** 99787-71237**Service Address:**6751 TAILFEATHER WAY # IRR  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$128.75**

TOTAL AMOUNT YOU OWE

**Jul 3, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$116.56 withdrawn  
instead of \$128.75.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	136.73
Payments received	-136.73
Balance before new charges	0.00
Total new charges	128.75
<b>Total amount you owe</b>	<b>\$128.75</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$116.56 instead of \$128.75 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after September 03, 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 June 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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99787-71237

ACCOUNT NUMBER

\$128.75

TOTAL AMOUNT YOU OWE

Jul 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name: Account Number:  
TARA COMMUNITY 99787-71237  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 2

0010 0012 054940

E001

### BILL DETAILS

Amount of your last bill	136.73
Payment received - Thank you	-136.73
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$87.73

Fuel: (\$0.027180 per kWh) \$24.82

Electric service amount 125.42

Gross receipts tax (State tax) 3.22

Taxes and charges 3.22

Regulatory fee (State fee) 0.11

Total new charges \$128.75

**Total amount you owe \$128.75**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Jul 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	65137		64224		913

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 12, 2025	May 13, 2025	Jun 13, 2024
kWh Used	913	976	1880
Service days	30	32	30
kWh/day	30	31	63
Amount	\$128.75	\$136.73	\$229.09

### KEEP IN MIND

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

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**Electric Bill Statement**

For: May 7, 2025 to Jun 6, 2025 (30 days)

Statement Date: Jun 6, 2025

Account Number: 82905-81324

Service Address:

6021 WINGSPAN WAY #PUMP  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$34.27**

TOTAL AMOUNT YOU OWE

**Jun 27, 2025**

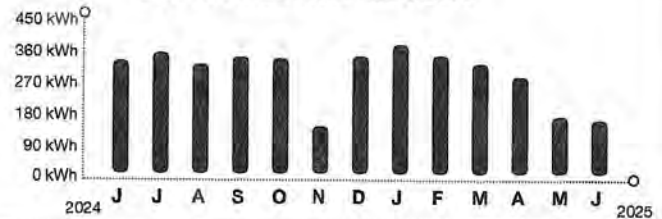
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	35.60
Payments received	-35.60
Balance before new charges	0.00
Total new charges	34.27
<b>Total amount you owe</b>	<b>\$34.27</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after August 28, 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 June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Hearing/Speech Impaired: 711 (Relay Service)

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DISTRICT #1  
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82905-81324

ACCOUNT NUMBER

**\$34.27**

TOTAL AMOUNT YOU OWE

**Jun 27, 2025**

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name: Account Number:  
TARA COMMUNITY 82905-81324  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 2

0010 0010 049130

E001

### BILL DETAILS

Amount of your last bill	35.60
Payment received - Thank you	-35.60
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$0.04

Non-fuel: (\$0.096100 per kWh) \$15.96

Fuel: (\$0.027180 per kWh) \$4.51

Electric service amount 33.38

Gross receipts tax (State tax) 0.86

Taxes and charges 0.86

Regulatory fee (State fee) 0.03

Total new charges \$34.27

Total amount you owe \$34.27

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	21747		21581		166

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 6, 2025	May 7, 2025	Jun 7, 2024
kWh Used	166	177	347
Service days	30	30	30
kWh/day	6	6	12
Amount	\$34.27	\$35.60	\$52.96

### 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.

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**Electric Bill Statement**

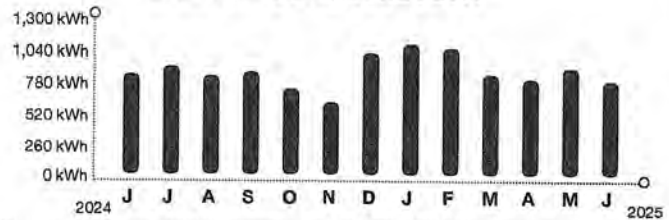
For: May 13, 2025 to Jun 12, 2025 (30 days)

**Statement Date:** Jun 12, 2025**Account Number:** 77477-96121**Service Address:**6375 TARA BLVD  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$119.63**

TOTAL AMOUNT YOU OWE

**Jul 3, 2025**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	133.55
Payments received	-133.55
Balance before new charges	0.00
Total new charges	119.63
Total amount you owe	\$119.63

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

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711 (Relay Service)

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77477-96121

ACCOUNT NUMBER

\$119.63

TOTAL AMOUNT YOU OWE

Jul 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number:  
77477-96121

FPL.com Page 2

0004 0012 054940

E001

### BILL DETAILS

Amount of your last bill	133.55
Payment received - Thank you	-133.55
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$80.81

Fuel: (\$0.027180 per kWh) \$22.86

Electric service amount 116.54

Gross receipts tax (State tax) 2.99

Taxes and charges 2.99

Regulatory fee (State fee) 0.10

Total new charges \$119.63

Total amount you owe \$119.63

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Jul 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56555		55714		841

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 12, 2025	May 13, 2025	Jun 13, 2024
kWh Used	841	951	891
Service days	30	32	30
kWh/day	28	30	30
Amount	\$119.63	\$133.55	\$115.47

### KEEP IN MIND

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

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**Electric Bill Statement**

For: May 7, 2025 to Jun 6, 2025 (30 days)

Statement Date: Jun 6, 2025

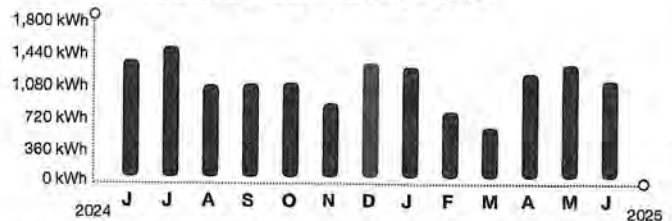
Account Number: 17660-99061

**Service Address:**7141 TARA PRESERVE LN # IRRIG  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$163.94**

TOTAL AMOUNT YOU OWE

**Jun 27, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$152.91 withdrawn  
instead of \$163.94.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	188.24
Payments received	-188.24
Balance before new charges	0.00
Total new charges	163.94
<b>Total amount you owe</b>	<b>\$163.94</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

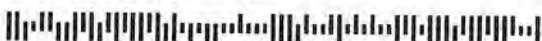
- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$152.91 instead of \$163.94 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after August 28, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after June 17, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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0001 0010 049130

6

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
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17660-99061

ACCOUNT NUMBER

\$163.94

TOTAL AMOUNT YOU OWE

Jun 27, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number:  
17660-99061

FPL.com Page 2

0002 0010 049130

E001

### BILL DETAILS

Amount of your last bill	188.24
Payment received - Thank you	-188.24
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$114.46

Fuel: (\$0.027180 per kWh) \$32.37

Electric service amount 159.70

Gross receipts tax (State tax) 4.10

Taxes and charges 4.10

Regulatory fee (State fee) 0.14

Total new charges \$163.94

Total amount you owe \$163.94

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Jul 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	51688		50497		1191

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jun 6, 2025	May 7, 2025	Jun 7, 2024
kWh Used	1191	1383	1424
Service days	30	30	30
kWh/day	40	46	47
Amount	\$163.94	\$188.24	\$176.72

### KEEP IN MIND

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**Electric Bill Statement**  
**For:** May 13, 2025 to Jun 12, 2025 (30 days)  
**Statement Date:** Jun 12, 2025  
**Account Number:** 85063-48567  
**Service Address:**  
6208 CORMORANT CT # AERIATOR  
BRADENTON, FL 34203

**PRESERVE AT TARA CDD,**  
**Here's what you owe for this billing period.**

**CURRENT BILL**

**\$50.40**  
TOTAL AMOUNT YOU OWE  
**Jul 3, 2025**  
NEW CHARGES DUE BY

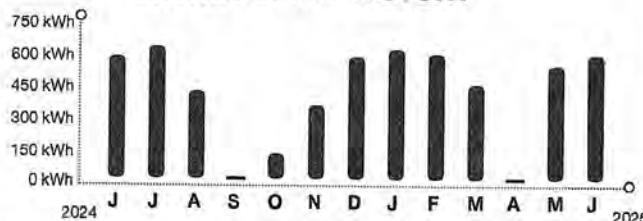
**BILL SUMMARY**

Amount of your last bill	93.47
Payments received	-93.47
Additional Activity	-51.44
Balance before new charges	-51.44
Total new charges	101.84
<b>Total amount you owe</b>	<b>\$50.40</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payments received after July 03, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after June 23, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and get your bill securely online, on time, every month.  
FPL.com/eBill

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 \*

0001 0002 046308

PRESERVE AT TARA CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361



The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001



Visit **FPL.com/PayBill**  
for ways to pay.

85063-48567  
ACCOUNT NUMBER

\$50.40  
TOTAL AMOUNT YOU OWE

Jul 3, 2025  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED





Customer Name: Account Number:  
PRESERVE AT TARA CDD 85063-48567

FPL.com Page 2

0002 0002 046308

E001

### BILL DETAILS

Amount of your last bill	93.47
Payment received - Thank you	-93.47
Additional activity	
Credit	-50.00
Deposit Interest	-1.44
Balance before new charges	-\$51.44

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge:	\$12.87
Non-fuel: (\$0.096100 per kWh)	\$61.61
Fuel: (\$0.027180 per kWh)	\$17.42

Electric service amount 91.90

Gross receipts tax (State tax) 2.36

Florida sales tax (State tax) 6.56

County sales tax (Local tax) 0.94

Taxes and charges 9.86

Regulatory fee (State fee) 0.08

Total new charges \$101.84

Total amount you owe \$50.40

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Jul 14, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	39140		38499		641

### ENERGY USAGE COMPARISON

	This Month Jun 12, 2025	Last Month May 13, 2025	Last Year Jun 13, 2024
Service to			
kWh Used	641	580	624
Service days	30	32	30
kWh/day	21	18	21
Amount	\$101.84	\$93.47	\$91.54

### 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.

### Enhance your savings

Discover how you can reduce your business's energy use while increasing your savings.

[FPL.com/BEM](https://www.fpl.com/BEM)

### Download the app

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

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

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.

Hello The Preserve At Tara Cdd1,

Thanks for choosing Comcast Business.

Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

Previous balance		\$481.84
EFT Payment - thank you	May 23	-\$481.84
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$468.65
Taxes, fees and other charges	Page 3	\$13.19
<b>New charges</b>		<b>\$481.84</b>

Amount due

\$481.84

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 Jun 22, 2025, 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](https://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  
06331870 NO RP 01 20250601 NNNNNNNN 0003363 0009

THE PRESERVE AT TARACDD1  
ATTN TARADUANE SMITH CDD  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

Account number 8535 10 048 0005540

Automatic payment Jun 22, 2025

Please pay **\$481.84**

Electronic payment will be applied Jun 22, 2025



COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



853510048000554000481846



## Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



## Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a **FREE** account review at 877-564-0318.



## Need help? We're here for you



### Visit us online

Get help and support at **business.comcast.com/help**



### Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

## Useful information

### Moving?

We can help ensure it's a smooth transition.

Visit **business.comcast.com/learn/moving** to learn more.

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.



## Ways to pay



### No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**



### Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at **business.comcast.com/myaccount**



#### Comcast Business App

Download the Comcast Business App




#### In-Store

Visit **business.comcast.com/servicecenter** to find a store near you




Regular monthly charges		\$468.65
Comcast Business		\$452.65
Bundled services		\$333.35
Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.		\$314.90
Equipment Fee Voice.		\$18.45
Internet services		\$19.95
Static IP - 1		\$19.95
Voice services		\$99.35
Basic Voice Line Business Voice. Qty 2 @ \$24.95 each		\$49.90
Voice Line Business Voice.		\$44.45
Voice Mail Service		\$5.00
Service fees		\$16.00
Directory Listing Management Fee		\$8.00
Voice Network Investment		\$8.00
Taxes, fees and other charges		\$13.19
Other charges		\$11.63
Federal Universal Service Fund		\$5.43
Regulatory Cost Recovery		\$6.20
Taxes & government fees		\$1.56
Federal Excise Tax		\$1.56

What's included?




Internet: Fast, reliable internet on our Gig-speed network



Voice Numbers: (941)807-8053, (941)807-8058, (941)756-2416, (941)807-8081

Visit [business.comcast.com/myaccount](https://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.



May 2025 Statement

Open Date: 04/30/2025 Closing Date: 05/28/2025

Visa® Community Card

TARA CDD (CPN 002513404)

Page 1 of 3

Account: 4798 5104 9994 0266

Elan Financial  
Services

BUS 30 ELN

1-866-552-8855

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**New Balance** \$1,706.14  
**Minimum Payment Due** \$1,706.14  
**Payment Due Date** 06/24/2025

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

**Activity Summary**

Previous Balance	+	\$1,817.11
Payments	-	\$1,817.11CR
Other Credits	-	\$49.45CR
Purchases	+	\$1,755.59
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

<b>New Balance</b>	=	<b>\$1,706.14</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,706.14</b>
<b>Credit Line</b>		<b>\$10,000.00</b>
<b>Available Credit</b>		<b>\$8,293.86</b>
<b>Days in Billing Period</b>		<b>29</b>

**Payment Options:**



Mail payment coupon  
with a check



Pay online at  
[myaccountaccess.com](http://myaccountaccess.com)



Pay by phone  
1-866-552-8855

No payment is required.

CPN 002513404



0047985104999402660001706140001706143

**Automatic Payment**

24-Hour Elan Financial Services: 1-866-552-8855

• to pay by phone  
• to change your address

Account Number: 4798 5104 9994 0266

Your new full balance of \$1,706.14 will be automatically deducted from your account on 06/16/25.

000010130 MUSB20DD052925077694 01 00000000 010217 002



TARA CDD  
ACCOUNTS PAYABLE  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

### What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
  - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
  - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
  - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
  - ▶ We can apply any unpaid amount against your credit limit.

### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

### Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.





May 2025 Statement 04/30/2025 - 05/28/2025  
TARA CDD (CPN 002513404)

Page 2 of 3  
Elan Financial Services 1-866-552-8855

### Important Messages

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$1706.14 will be automatically deducted from your bank account on 06/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

### Transactions KELLEY PAUL A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
05/27	05/23	2202	LOWES #00772* BRADENTON FL MERCHANDISE/SERVICE RETURN	\$49.45	CR
<b>Purchases and Other Debits</b>					
04/30	04/29	7746	LOWES #00772* BRADENTON FL	\$79.09	
05/01	04/29	3569	LOWES #00772* BRADENTON FL	\$79.39	
05/02	05/01	8521	SQ *JAC HANDY SERVICES Bradenton FL	\$475.00	
05/05	05/02	5723	AMAZON RETA* NI7069FQ2 WWW.AMAZON.CO WA	\$14.67	
05/05	05/03	4046	AMAZON MKTPL*NB64K9N91 Amzn.com/bill WA	\$15.33	
05/19	05/16	8435	AMAZON RETA* NZ3Y981A2 WWW.AMAZON.CO WA	\$144.99	
05/21	05/20	2513	PATIO FACTORY SUPERCEN 9413514906 FL	\$250.00	
05/22	05/21	6102	AMAZON PRIME*NZ9D97JS1 Amzn.com/bill WA	\$15.13	
05/27	05/23	3510	SQ *JAC HANDY SERVICES Bradenton FL	\$670.00	
05/27	05/23	1811	LOWES #00772* BRADENTON FL	\$11.99	
<b>Total for Account 4798 5109 7991 0870</b>				<b>\$1,706.14</b>	

### Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
05/16	05/16		PAYMENT THANK YOU	\$1,817.11	CR
<b>Total for Account 4798 5104 9994 0266</b>				<b>\$1,817.11</b>	CR

### 2025 Totals Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

Continued on Next Page



May 2025 Statement 04/30/2025 - 05/28/2025  
TARA CDD (CPN 002513404)

Page 3 of 3  
Elan Financial Services ☎ 1-866-552-8855

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,706.14	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

### Contact Us



Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053



Questions  
Elan Financial Services  
P.O. Box 6353  
Fargo, ND 58125-6353



Mail payment coupon  
with a check  
Elan Financial Services  
P.O. Box 790408  
St. Louis, MO 63179-0408



Online  
[myaccountaccess.com](http://myaccountaccess.com)

End of Statement

00010130 20260 0002-0002 DUSB20DD052925077703 001 00010217 UBZTSOME





May 2025 Statement 04/30/2025 - 05/28/2025  
TARA CDD (CPN 002513404)

Elan Financial Services 1-866-552-8855

Page 2 of 3

### Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$1706.14 will be automatically deducted from your bank account on 06/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

### Transactions KELLEY PAUL A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/27	05/23	2202	LOWES #00772* BRADENTON FL MERCHANDISE/SERVICE RETURN	\$49.45CR	✓
Purchases and Other Debits					
04/30	04/29	7746	LOWES #00772* BRADENTON FL	\$79.09	✓
05/01	04/29	3569	LOWES #00772* BRADENTON FL	\$79.39	✓
05/02	05/01	8521	SQ *JAC HANDY SERVICES Bradenton FL	\$475.00	✓
05/05	05/02	5723	AMAZON RETA* NI7069FQ2 WWW.AMAZON.CO WA	\$14.67	✓
05/05	05/03	4046	AMAZON MKTPL*NB64K9N91 Amzn.com/bill WA	\$15.33	✓
05/19	05/16	8435	AMAZON RETA* NZ3Y981A2 WWW.AMAZON.CO WA	\$144.99	✓
05/21	05/20	2513	PATIO FACTORY SUPERCEN 9413514906 FL	\$250.00	✓
05/22	05/21	6102	AMAZON PRIME*NZ9D97JS1 Amzn.com/bill WA	\$15.13	NO RECEIPT
05/27	05/23	3510	SQ *JAC HANDY SERVICES Bradenton FL	\$670.00	✓
05/27	05/23	1811	LOWES #00772* BRADENTON FL	\$11.99	✓
Total for Account 4798 5109 7991 0870				\$1,706.14	

### Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/16	05/16		PAYMENT THANK YOU	\$1,817.11CR	
Total for Account 4798 5104 9994 0266				\$1,817.11CR	

### 2025 Totals Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

Continued on Next Page



May 2025 Statement

Open Date: 04/30/2025 Closing Date: 05/28/2025

Page 1 of 3

Account: 4798 5104 9994 0266

Visa® Community Card

Elan Financial  
Services

1-866-552-8855

BUS 30 ELN

17

TARA CDD (CPN 002513404)

**New Balance** \$1,706.14  
**Minimum Payment Due** \$1,706.14  
**Payment Due Date** 06/24/2025

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

### Activity Summary

Previous Balance	+	\$1,817.11
Payments	-	\$1,817.11CR
Other Credits	-	\$49.45CR
Purchases	+	\$1,755.59
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,706.14</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,706.14</b>
Credit Line		\$10,000.00
Available Credit		\$8,293.86
Days in Billing Period		29

### Payment Options:



Mail payment coupon  
with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

No payment is required.

CPN 002513404



0047985104999402660001706140001706143

### Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone  
to change your address

000010130 MUSB20DD052925077694 01 00000000 010217 002



TARA CDD  
ACCOUNTS PAYABLE  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

Account Number: 4798 5104 9994 0266

Your new full balance of \$1,706.14 will be automatically deducted from your account on 06/16/25.

## MAY 2025

Paul Kelley  
Paul Kelley



LOVE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- MRU RETURN 84464 -

SALES#:R S0772000 5237964 TRANS#: 211511234 05/23/25

866419 MS PVC 1-IN OUTSIDE ELBOW 3.18  
219467 MS PVC 3/4-IN OUTSIDE ELB 5.48-  
ORIG. STORE: 0772 DATE:04/29/25 INV:89356  
298084 MS PVC 3/4-IN X 5-FT RACE 40.74-  
3 @ 13.58-  
ORIG. STORE: 0772 DATE:04/29/25 INV:89356  
INVOICE 84464 SUBTOTAL: 49.40-

INVOICE 84464 SUBTOTAL: 49.40-  
SUBTOTAL: 49.40-  
TAX: 3.45-  
TOTAL RETURN: 52.85-  
VISA: 49.45-  
MERCH: 3.40-

VISA: XXXXXXXXXXXX0870 AMOUNT: 49.45 AUTHCD: 213262  
KEYED REFID:077216464533 05/23/25 13:26:34

SWIPE MERCH/GIFT CARD 4150 AUTHCODE 000340  
BEGIN BAL TRANSACTION AMT ENDING BAL  
0.0 3.40 3.40

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* Y O U R I D #844643 077221 432612 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*  
STORE: 0772 TERMINAL: 16 05/23/25 13:26:43

TRACKS FOR FRONT DOOR  
WIRING



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: FSTLAN03 3181259 TRANS#: 470908068 04-29-25

237109 1/2-IN 45D ST ELBOW CPVC	2.16
2 @ 1.08	
757616 HT BUTT SPLICE HS 22-18 A	6.48
219467 HS PVC 3/4-IN OUTSIDE ELB	10.96
2 @ 5.48	
298084 HS PVC 3/4-IN X 5-FT RACE	54.32
4 @ 13.58	

SUBTOTAL:	73.92
TOTAL TAX:	5.17
INVOICE 89356 TOTAL:	79.09
VISA:	79.09

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*

EST. POINTS EARNED: 73\*

\* Points are awarded on eligible purchases



Locks & HW for Pool Pumps



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BHAJENTON, FL 34203 (941) 756-1822

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: FSLAND02 5239174 TRANS#: 587298064 04-29-25

1329449 RB 2/0 X 10-FT 2F STR LNK	12.85
14.28 DISCOUNT EACH	-1.43
855351 2-IN HEAVY DUTY SYN PADLO	42.28
46.98 DISCOUNT EACH	-4.70
1290785 12-5/16X1-3/8X2-1/2ZINCUB	3.20
1.78 DISCOUNT EACH	-0.18
2 @ 1.60	
1329392 U2193 5/16X1-3/8X 2-1/2 U	15.87
5.88 DISCOUNT EACH	-0.59
3 @ 5.29	

SUBTOTAL:	74.20
TOTAL TAX:	5.19
INVOICE 90242 TOTAL:	79.39
VISA:	79.39

=====

TOTAL SAVINGS THIS TRIP:	\$8.26
--------------------------	--------

=====

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*





# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

## BILL TO

**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

941-526-9960  
Fieldmanager@taracdd.org

**Invoice Number:** 2292064

**Invoice Date:** May 1, 2025

**Payment Due:** May 31, 2025

**Amount Due (USD):** \$475.00

Services	Quantity	Price	Amount
<b>Paint</b> Paint all exterior window trim - Labor Only	1	\$462.50	\$462.50
<b>Credit Card Fee</b> Credit Card Fee	1	\$12.50	\$12.50
<b>Total:</b>			\$475.00
<b>Amount Due (USD):</b>			<b>\$475.00</b>

## Receipt from JAC Handy Services

**From** JAC Handy Services <messenger@messaging.squareup.com>

**Date** Thu 5/1/2025 2:19 PM

**To** Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**JAC Handy Services**



Let JAC Handy Services know how  
your experience was

**\$475.00**

Custom Amount	\$475.00
---------------	----------

<b>Total</b>	<b>\$475.00</b>
--------------	-----------------

Tara Preserve Ln



JAC Handy Services

Last Location

[\(832\) 472-8107](tel:(832)472-8107)

Visa 0870 (Contactless)

May 1 2025 at 2:17 PM

#FuAf

VISA CARDHOLDER

Auth code: 311071

AID: A00000000031010

No CVM

Run your own business?

Start using Square and process \$1,000 in  
sales for free.

Get Started with Square



### Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612



Final Details for Order #114-3953990-4848218

Order Placed: May 2, 2025

Amazon.com order number: 114-3953990-4848218

Order Total: \$14.67

Shipped on May 2, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Permatex 80050 Clear RTV Silicone Adhesive Sealant, 3 oz</i>	\$5.84
part 1 of <a href="#">Permatex 80050 Clear RTV Silicone Adhesive Sealant, 3 oz (Pack of 2)</a>	
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$11.68
Paul Kelley	Shipping & Handling: \$2.99
5252 97th St E	-----
Bradenton, FL 34211	Total before tax: \$14.67
United States	Sales Tax: \$0.00
	-----
	<b>Total for This Shipment: \$14.67</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$11.68
Visa   Last digits: 0870	Shipping & Handling: \$2.99
	-----
<b>Billing address</b>	Total before tax: \$14.67
Paul Kelley	Estimated Tax: \$0.00
11555 HERON BAY BLVD	-----
POMPANO BEACH, FL 33076-3360	<b>Grand Total: \$14.67</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 0870: May 2, 2025: \$14.67

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

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Final Details for Order #114-2132990-0186622

Order Placed: May 2, 2025

Amazon.com order number: 114-2132990-0186622

Order Total: \$15.33

Shipped on May 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Pilot G2 Retractable Gel Ink Roller Ball Pens, Bold Point Black 10-PACK(31237)	\$15.33
Sold by: JA Wholesale LLC ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$15.33
Paul Kelley	Shipping & Handling: \$0.00
5252 97th St E	-----
Bradenton, FL 34211	Total before tax: \$15.33
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$15.33</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$15.33
Visa   Last digits: 0870	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$15.33
Paul Kelley	Estimated Tax: \$0.00
11555 HERON BAY BLVD	-----
POMPANO BEACH, FL 33076-3360	<b>Grand Total: \$15.33</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 0870: May 3, 2025: \$15.33

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





Final Details for Order #114-2106884-8988257

Order Placed: May 15, 2025

Amazon.com order number: 114-2106884-8988257

Order Total: \$144.99

Shipped on May 16, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Greesum 33 Gallon Outdoor Trash Can with Lid, Waterproof Resin Garbage Bin for Hideaway, Deck, Patio, 3 Pack, Black Sold by: Amazon.com Condition: New	\$144.99
<b>Shipping Address:</b> Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$144.99 Shipping & Handling: \$0.00 ----- Total before tax: \$144.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$144.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0870	Item(s) Subtotal: \$144.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	Total before tax: \$144.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$144.99</b>

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

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4/1/2025  
Store: 1

# Sales Order #10770

Ordered: 4/1/2025  
Associate: Sysadmin  
Page 1

## Patio Factory Supercenter

5615 14th Street W.  
Bradenton, FL 34207  
941-739-7711



**Bill To:** Tera Preserve  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, FL 34203  
941-756-2416

INSTRUCTIONS: Resling Fabric- FP-091- Mantago  
CUSTOMER TO DELIVER TO WAREHOUSE AND PICK UP AT WAREHOUSE  
CUSTOMER HAS TAX ID ON FILE

**Order Status: Closed**

Description 1	Description 2	Attribute	Size	Order	Sold	Due	Price	Ext Price Tax
Chaise / Re-Sling	Chaise / Re-Sling			2	2	0	\$250.00	\$500.00 N
Total Qty Ordered:				2	2	0		

Percent Unfilled: 0

### Deposit History

Cashier:	Date	Receipt #	Amount	Payment
Sysadmin	5/27/2025	28034	(\$500.00)	Deposit usec
CHRISTINA	5/20/2025	28005	\$250.00	Credit Card
Sysadmin	4/1/2025	27854	\$250.00	Credit Card

Subtotal: \$500.00  
0 % Tax: + \$0.00  
**TOTAL: \$500.00**  
Deposit Balance: \$0.00  
Balance Due: \$0.00

NO RETURNS ON CUSTOM ORDERS.

X-----  
I Authorize The Patio Factory to Make the furniture as above.  
Production times are estimates and not guaranteed!



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

## BILL TO:

**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

941-526-9960  
Fieldmanager@taracdd.org

**Invoice Number:** 2292061

**Invoice Date:** May 23, 2025

**Payment Due:** June 22, 2025

**Amount Due (USD):** \$670.00

Services	Quantity	Price	Amount
<b>Installation</b> Re-wire front door access MOD entry	1	\$125.00	\$125.00
<b>Paint</b> Paint Inside Front Entrance Window and Door Trim	1	\$125.00	\$125.00
<b>Delivery</b> Pick up pool lawn chairs from service shop and deliver to community center	1	\$100.00	\$100.00
<b>Installation</b> Installed new pool and spa sign in the community pool	1	\$50.00	\$50.00
<b>Power Wash</b> Power wash community center screened patio	1	\$75.00	\$75.00
<b>Haul-Off</b> Haul off fence material to county waste facility	1	\$175.00	\$175.00
<b>Credit Card Fee</b> Credit Card Fee	1	\$20.00	\$20.00
<b>Total:</b>			\$670.00
<b>Amount Due (USD):</b>			<b>\$670.00</b>

## Receipt from JAC Handy Services

From JAC Handy Services <messenger@messaging.squareup.com>

Date Fri 5/23/2025 4:10 PM

To Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**JAC Handy Services**



Let JAC Handy Services know how  
your experience was

**\$670.00**

Custom Amount	\$670.00
---------------	----------

<b>Total</b>	<b>\$670.00</b>
--------------	-----------------

Tara Preserve Ln



JAC Handy Services

Last Location

[\(832\) 472-8107](tel:(832)472-8107)

Visa 0870 (Contactless) May 23 2025 at 4:09 PM

#pwGa

VISA CARDHOLDER

Auth code: 513290

AID: A00000000031010

No CVM

Run your own business?

Start using Square and process \$1,000 in  
sales for free.

Get Started with Square



### Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC  
7395 52ND PLACE EAST  
BRADENTON, FL 34203 (941) 756-1822

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: FSTLAN09 1062642 TRANS#: 223565103 05-23-25

394734 SCOTCH INDR MNTING TAPE 7	5.38
5.98 DISCOUNT EACH	-0.60
757616 UT BUTT SPLICE HS 22-18 A	5.83
6.48 DISCOUNT EACH	-0.65

SUBTOTAL:	11.21
TOTAL TAX:	0.78
INVOICE 84583 TOTAL:	11.99
VISA:	11.99

TOTAL SAVINGS THIS TRIP: \$1.25

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*

EST. POINTS EARNED: 14\*

\* Points are awarded on eligible purchases  
for orders that have been settled and fulfilled

\*\*\*\*\*

THANK YOU FOR YOUR  
MILITARY SERVICE

VISA: XXXXXXXXXXXX0870 AMOUNT: 11.99 AUTHCD: 213264

CHIP REFID:077247583978 05/23/25 13:46:20

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0772 TERMINAL: 47 05/23/25 13:46:40

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





TARA PRESERVE COUNTRY CLUB \*POOL\*  
7340 TARA PRESERVE LN  
BRADENTON, FL 34203-8036

Statement Date: May 14, 2025

Amount Due: \$442.04

Due Date: June 04, 2025

Account #: 211014511060

DO NOT PAY. Your account will be drafted on June 04, 2025

## Account Summary

Current Service Period: April 08, 2025 - May 09, 2025

Previous Amount Due \$789.49

Payment(s) Received Since Last Statement -\$789.49

Current Month's Charges \$442.04

Amount Due by June 04, 2025 \$442.04

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight

Your average daily THMS used was **52.83% higher** than the same period last year.

Your average daily THMS used was **52.35% lower** than it was in your previous period.



Scan here to view your account online.

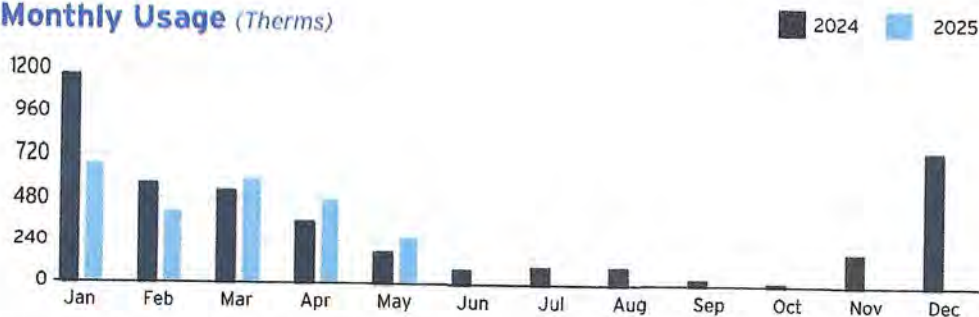
**Sometimes being safe stinks**

If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

[PeoplesGas.com/Safety](http://PeoplesGas.com/Safety)

## Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211014511060

Due Date: June 04, 2025



Pay your bill online at [PeoplesGas.com](http://PeoplesGas.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [PeoplesGas.com/Paperless](http://PeoplesGas.com/Paperless) to enroll now.

Amount Due: \$442.04

Payment Amount: \$ \_\_\_\_\_

676075559069

Your account will be drafted on June 04, 2025

00003766 FTECO105152501291310 00000 01 00000000 3766 002  
TARA PRESERVE COUNTRY CLUB \*POOL\*  
11555 HERON BAY BLVD, STE 201  
CORAL SPRINGS, FL 33076-3361

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
7340 TARA PRESERVE LN  
BRADENTON, FL 34203-8036

Account #: 211014511060  
Statement Date: May 14, 2025  
Charges Due: June 04, 2025

## Meter Read

**Service Period:** Apr 08, 2025 - May 09, 2025

**Rate Schedule:** General Service 1

Meter Number	Read Date	Current Reading	Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX11471	05/09/2025	5,196	4,946	250 CCF	1.040	1.0000	260.0 Therms	32 Days

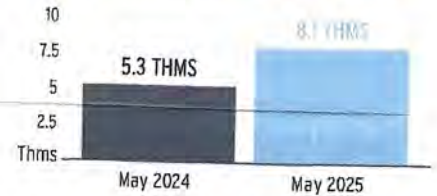
## Charge Details



### Natural Gas Charges

Customer Charge		\$66.05
Distribution Charge	260.0 THMS @ \$0.53640	\$139.46
PGA	260.0 THMS @ \$0.85000	\$221.00
Florida Gross Receipts Tax		\$15.53
<b>Natural Gas Service Cost</b>		<b>\$442.04</b>

## Avg THMS Used Per Day



**Total Current Month's Charges**

**\$442.04**

## Important Messages

**Be Prepared This Storm Season**  
Visit [FloridaDisaster.org](https://www.floridadisaster.org) or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

For more information about your bill and understanding your charges, please visit [PeoplesGas.com](https://www.PeoplesGas.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [PeoplesGas.com](https://www.PeoplesGas.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [PeoplesGas.com](https://www.PeoplesGas.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other Correspondences:

Peoples Gas  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Residential Customer Care:

813-223-0800 (Tampa)  
863-299-0800 (Lakeland)  
352-622-0111 (Ocala)  
954-453-0777 (Broward)  
305-940-0139 (Miami)  
727-826-3333 (St. Petersburg)  
407-425-4662 (Orlando)  
904-739-1211 (Jacksonville)  
877-832-6747 (All Other Counties)

### Online:

[PeoplesGas.com](https://www.PeoplesGas.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Hearing Impaired/TTY:**

7-1-1

**Natural Gas Outage:**

877-832-6747

**Natural Gas Energy**

**Conservation Rebates:**

877-832-6747

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Attendance Confirmation  
for  
Board of Supervisors

---

District Name: Tara CDD

Board Meeting Date: 6.17.25

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	X	\$200.00
2	Darby Connor	X	\$200.00
3	Mark Gough	X	\$200.00
4	Peyton Phillips	X	\$200.00
5	Chris Morris	X	\$200.00

Kristee Cole  
District Manager Signature

6.18.25  
Date

## **CHECK REQUEST FORM**

**District Name:** TARA CDD

**Date:** 18-Jun-25

**Invoice:** JUN.18.25-#8004

**Please issue a check to:**

**Vendor Name:** TARA CDD C/O US Bank

**Vendor No.:** V00051

**Check amount:** \$1,799.89

**Please cut check from Acct. #:**

**Please code to:** 201.131000.1000

**Check Description/Reason:** Please transfer FY25 Assessments to 2012 Debt Series Account #8004

**Mailing instructions:** Please FedEx with letter to Trustee at US Bank

**Due Date for Check:** Please include in next AP batch. Thank you!

**Requestor:** Sandra MacGregor

**Manager's Approval:**

**Date:**

**TARA**  
**Community Development District**  
**11555 Heron Bay Blvd, Suite 201**  
**Coral Springs, Florida 33076**  
**(954) 753-5841 / fax (954) 345-1292**

June 18, 2025

US Bank N.A.-CDD  
C/O TARA CDD - Series 2012  
Lockbox Services SDS 12-2657  
EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: Fiscal Year 2025 Assessment Collections

Dear Sir or Madam:

Enclosed please find the following check(s) representing assessments collected for TARA CDD.

<b>Series 2012</b>	
CK #	\$ 1,799.89

Please deposit these funds into **Series 2012 Revenue Account #8004**

Should you have any questions, please do not hesitate to contact Sandra MacGregor, District Accountant, directly at (954)753-4452.

Sincerely,

TARA COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor  
Accountant

## **CHECK REQUEST FORM**

**District Name:** TARA CDD

**Date:** 16-Jun-25

**Invoice:** JUN.16.25-#8004

**Please issue a check to:**

**Vendor Name:** TARA CDD C/O US Bank

**Vendor No.:** V00051

**Check amount:** \$20,832.67

**Please cut check from Acct. #:**

**Please code to:** 201.131000.1000

**Check Description/Reason:** Please transfer FY25 Assessments to 2012 Debt Series Account #8004

**Mailing instructions:** Please FedEx with letter to Trustee at US Bank

**Due Date for Check:** Please include in next AP batch. Thank you!

**Requestor:** Sandra MacGregor

**Manager's Approval:**

**Date:**

**TARA**  
**Community Development District**  
**11555 Heron Bay Blvd, Suite 201**  
**Coral Springs, Florida 33076**  
**(954) 753-5841 / fax (954) 345-1292**

June 16, 2025

US Bank N.A.-CDD  
C/O TARA CDD - Series 2012  
Lockbox Services SDS 12-2657  
EP-MN-01LB  
1200 Energy Park Drive  
St. Paul, MN 55108

Re: Fiscal Year 2025 Assessment Collections

Dear Sir or Madam:

Enclosed please find the following check(s) representing assessments collected for TARA CDD.

<b>Series 2012</b>	
CK #	\$ 20,832.67

Please deposit these funds into **Series 2012 Revenue Account #8004**

Should you have any questions, please do not hesitate to contact Sandra MacGregor, District Accountant, directly at (954)753-4452.

Sincerely,

TARA COMMUNITY DEVELOPMENT DISTRICT

Sandra MacGregor  
Accountant



(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100153</b>							
001	07/09/25	ADMIRAL ENVIRONMENTAL LLC	4438	JUL 25 AQUATIC MAINT	Aquatic Maintenance	546995-53805	\$2,860.00
<b>Check Total</b>							<b>\$2,860.00</b>
<b>CHECK # 100154</b>							
001	07/09/25	PINE LAKE NURSERY	7684	JUN 25 MAINT CONTRACT	Pest Control	531170-53900	\$2,220.00
001	07/09/25	PINE LAKE NURSERY	7684	JUN 25 MAINT CONTRACT	R&M-Irrigation	546041-53900	\$3,337.50
001	07/09/25	PINE LAKE NURSERY	7684	JUN 25 MAINT CONTRACT	Contracts-Landscape	534050-53900	\$13,853.52
<b>Check Total</b>							<b>\$19,411.02</b>
<b>CHECK # 100155</b>							
001	07/22/25	PINCH A PENNY #108	0215-6506	JULY 2025 POOL CARE	Contracts-Pools	534078-57201	\$800.00
<b>Check Total</b>							<b>\$800.00</b>
<b>CHECK # 100156</b>							
001	07/22/25	PINE LAKE NURSERY	7778	Remove fallen tree at Linger Lodge	Landscape Replacement	546338-53900	\$990.00
001	07/22/25	PINE LAKE NURSERY	7776	Cutback from 7031 through 7005 Owls Nest	R&M-Irrigation	546041-53900	\$4,975.00
001	07/22/25	PINE LAKE NURSERY	7782	Summer Annuals Rotation	Landscape - Annuals	546244-53900	\$3,600.00
<b>Check Total</b>							<b>\$9,565.00</b>
<b>CHECK # 100157</b>							
001	07/22/25	JULIO GARCIA	2292065	CLEANING SERVICE JUL 25	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00
<b>Check Total</b>							<b>\$600.00</b>
<b>CHECK # 100158</b>							
001	07/22/25	SUPERIOR FENCE & RAIL OF WEST FLORIDA	20921	Remainder of fence cost	Landscape Miscellaneous	546923-53900	\$1,726.90
<b>Check Total</b>							<b>\$1,726.90</b>
<b>CHECK # 100159</b>							
001	07/22/25	BROWN TREE SERVICE LLC	131946837	Tree Services Remove dead Live Oak on west side of Tara Blvd	R&M-Tree Trimming Services	546098-53900	\$1,880.00
<b>Check Total</b>							<b>\$1,880.00</b>
<b>CHECK # 100160</b>							
001	07/28/25	BUSINESS OBSERVER	25-01281M	FY26 Budget Advertisement	Legal Advertising	548002-51301	\$494.38
<b>Check Total</b>							<b>\$494.38</b>
<b>CHECK # 1377</b>							
001	07/01/25	GRAND OAKS AT TARA	3RD QTR 2025	3rd QTR FY25 FNTN ELECTRIC LICENSE AGMT	Fountain Maintenance	546472-53805	\$90.00
<b>Check Total</b>							<b>\$90.00</b>
<b>CHECK # 1378</b>							
001	07/01/25	ROSEMARIE PICKWELL	3RD QTR 2025	FOUNTAIN ELECT LICENSE AGRMNT	Prepaid Items	155000	\$90.00
<b>Check Total</b>							<b>\$90.00</b>
<b>CHECK # 1379</b>							
001	07/01/25	PYE BARKER FIRE & SAFETY LLC	IV00471280	FIRE INSPECTION	Misc-Clubhouse Activities	549120-57201	\$360.06
<b>Check Total</b>							<b>\$360.06</b>
<b>CHECK # 1380</b>							
001	07/01/25	PYE BARKER FIRE & SAFETY LLC	IV00137610	Annual Fire Inspection	Misc-Clubhouse Activities	549120-57201	\$170.13
<b>Check Total</b>							<b>\$170.13</b>

**TARA COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**

For the Period from 07/01/2025 to 07/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CHECK # 1381</b>							
001	07/07/25	INFRAMARK LLC	153018	JUL 25 MGMT FEES	Management Contract	531136-57201	\$3,413.33
001	07/07/25	INFRAMARK LLC	153018	JUL 25 MGMT FEES	ProfServ-Mgmt Consulting	531027-51201	\$5,012.92
<b>Check Total</b>							<b>\$8,426.25</b>
<b>CHECK # 300022</b>							
001	07/01/25	MCUD MANATEE COUNTY UTILITIES DEPT ACH	062025-0584	BILL PRD 05/12-06/12/25	Utility - Water & Sewer	543021-53601	\$688.61
<b>Check Total</b>							<b>\$688.61</b>
<b>CHECK # 300023</b>							
001	07/17/25	FPL	071025 ACH	BILL PRD 06/12-07/14/25	Utility - General	543001-53100	\$3,610.38
001	07/17/25	FPL	071025 ACH	BILL PRD 06/12-07/14/25	Utility - Recreation Facilities	543079-53100	\$585.09
<b>Check Total</b>							<b>\$4,195.47</b>
<b>CHECK # 300024</b>							
001	07/22/25	COMCAST - ACH	070125-5540	BILL PRD 7/14-8/13/25	Telephone, Cable & Internet Service	541016-57201	\$481.75
<b>Check Total</b>							<b>\$481.75</b>
<b>CHECK # 300025</b>							
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Misc-Clubhouse Activities	549120-57201	\$33.58
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Misc-Clubhouse Activities	549120-57201	\$36.99
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Misc-Clubhouse Activities	549120-57201	\$13.44
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Misc-Clubhouse Activities	549120-57201	\$295.00
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Security System Monitoring & Maint.	546479-53935	\$179.99
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Miscellaneous Mailings	541030-51301	\$8.40
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Clubhouse - Facility Janitorial Service	531131-57201	\$83.62
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Dues, Licenses, Subscriptions	554020-51301	\$15.13
001	07/24/25	ELAN FINANCIAL SERVICES - ACH	062725-0266	MAY/JUNE PURCHASES	Dues, Licenses, Subscriptions	554020-51301	\$384.12
<b>Check Total</b>							<b>\$1,050.27</b>
<b>CHECK # DD1151</b>							
001	07/07/25	TECO - ACH	061325-1060	BILL PRD 5/10-6/11/24	Utility - Gas	543019-53100	\$134.19
<b>Check Total</b>							<b>\$134.19</b>
<b>Fund Total</b>							<b>\$53,024.03</b>

<b>Total Checks Paid</b>	<b>\$53,024.03</b>
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Admiral Environmental LLC  
PO Box 5546  
Sarasota, FL 34277-5546  
+19417773350  
office@admiralenvironmental.com



# INVOICE

**BILL TO**  
Tara Community Development  
District  
C/O Inframark  
210 N. University Dr, Suite 702  
Coral Springs, FL 33071

**SHIP TO**  
Tara Community Development  
District  
Tara Community Center  
7340 Tara Preserve Lane  
Bradenton, FL 34203

**INVOICE #** 4438  
**DATE** 07/01/2025  
**TERMS** Due on receipt

**CUSTOMER**  
Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Aquatic Management - Tara CDD	1	2,860.00	2,860.00
This invoice is for service in July, 2025. Thank you for being a valued customer.			
SUBTOTAL			2,860.00
TAX			0.00
TOTAL			2,860.00
BALANCE DUE			<b>\$2,860.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/01/25	7684
Terms	Due Date
Net 30	07/31/25

### BILL TO

Kristee Cole  
Inframark  
313 Campus Street  
Celebration, FL 34747

### PROPERTY

Tara CDD  
7340 Tara Preserve Lane  
Bradenton, FL 34203

Amount Due	Enclosed
\$19,411.02	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4505 - Tara CDD Final 534050-53900-5000 for the Landscaping 531170-53900- 5000 Pest Control 546041- 53900-5000 R&M Irrigation July 2025		\$19,411.02	\$0.00	\$19,411.02
	#4505 - Tara CDD Final 534050- 53900-5000 for the Landscaping 531170-53900-5000 Pest Control 546041-53900-5000 R&M Irrigation July 2025		\$19,411.02	\$0.00	\$19,411.02
	Total		\$19,411.02	\$0.00	\$19,411.02



**PINCH·A·PENNY**  
**POOL·PATIO·SPA**  
The Perfect People For A Perfect Pool  
 6144 State Road 70  
 Bradenton, FL 34203  
 941.758.8178  
 Fax: 941.758.0178

Pool Service Invoice

Date	Invoice #
7/3/2025	0215-6506

Bill To
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Terms	Pool Location

Description	Quantity	Price	Total
JULY POOL SERVICE		800.00	800.00
		Sales Tax (7.0%)	\$0.00
		Total	\$800.00
		Payments/Credits	\$0.00
		Total Balance Due	\$800.00



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/15/25	7778
Terms	Due Date
Net 30	08/14/25

### BILL TO

Kristee Cole  
Inframark  
313 Campus Street  
Celebration, FL 34747

### PROPERTY

Tara CDD  
7340 Tara Preserve Lane  
Bradenton, FL 34203

Amount Due	Enclosed
\$990.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$990.00	\$0.00	\$990.00

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

Remove fallen tree at Linger  
Lodge, west of Tara Blvd

Remove Fallen Tree	\$990.00	\$0.00	\$990.00
<b>Total</b>	<b>\$990.00</b>	<b>\$0.00</b>	<b>\$990.00</b>





12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/14/25	7776
Terms	Due Date
Net 30	08/13/25

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$4,975.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$4,975.00	\$0.00	\$4,975.00

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

**Cut back anything over  
hanging along the Vinyl  
Fence on Homeowners  
Property from 7031 Through  
7005 Owls Nest Terrace.**

Cut back Behind 7031 Through 7005 Owls Nest Terrace	\$4,975.00	\$0.00	\$4,975.00
<b>Total</b>	<b>\$4,975.00</b>	<b>\$0.00</b>	<b>\$4,975.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

## INVOICE

Date	Invoice No.
07/16/25	7782
Terms	Due Date
Net 30	08/15/25

BILL TO
Kristee Cole Inframark 313 Campus Street Celebration, FL 34747

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$3,600.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$3,600.00	\$0.00	\$3,600.00

Pine Lake Services, LLC  
would like to thank you for the  
opportunity to bid. We look  
forward to working with you on  
this project. If you have any  
questions, please feel free to  
contact us at any time at  
projects@pinelakeLLC.com or  
(813) 948-4736.

Summer Annuals Rotation	\$3,600.00	\$0.00	\$3,600.00
<b>Total</b>	<b>\$3,600.00</b>	<b>\$0.00</b>	<b>\$3,600.00</b>



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

**BILL TO**  
**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

941-526-9960  
Fieldmanager@taracdd.org

**Invoice Number:** 2292065  
**P.O./S.O. Number:** 7340-71025  
**Invoice Date:** July 11, 2025  
**Payment Due:** August 10, 2025  
**Amount Due (USD): \$600.00**

Services	Quantity	Price	Amount
<b>Cleaning Services</b> 6/17/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/19/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/24/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 6/26/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 7/1/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 7/3/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 7/8/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
<b>Cleaning Services</b> 7/10/25 Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

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<b>Total:</b>	<b>\$600.00</b>
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<b>Amount Due (USD):</b>	<b>\$600.00</b>
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## Notes / Terms

Make Check Payable to:

Julio C. Garcia

804 67th Ave W. Bradenton, FL 34207



Superior Fence & Rail of Sarasota  
2383 Industrial Blvd  
Sarasota, FL 34234  
US

Invoice

DATE	INVOICE #
5/19/2025	20921
TERMS	DUE DATE
Due on receipt	6/1/2025

BILL TO
Tara CDD 1 Job #135228 7340 Tara Preserve Ln Bradenton, FL 24203 US

SHIP TO
Tara CDD 1 Job #135228

Item	Description	Qty	Rate	Amt
Chain Link Installation	Install LF Chain Link with Gates	1	\$1,726.90	\$1,726.90
			SUBTOTAL	\$1,726.90
			SHIPPING	\$0.00
			DISCOUNT	\$0.00
			TAX	\$0.00
			TOTAL	\$1,726.90
			PAYMENTS	\$0.00
			BALANCE	\$1,726.90

Customer Purchase Order:

Brown's Tree Service LLC  
2208 72nd Terrace E  
Sarasota, FL 34243 US  
+19417568733  
estimates@brownstree.org  
brownstreeservicefl.com



Invoice

TARA PRESERVE  
210 N. University Dr.#702  
Coral Springs, Florida 33071

131946837	07/10/2025	\$1,880.00	07/10/2025	Due on receipt	
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941.756.2416 <b>Tree Services</b> Remove dead Live Oak on west side of Tara Blvd., just north of Tara Blvd. and Tailfeather Wy. intersection, by the "Crosswalk Ahead" sign, remove all debris, and grind stump. <b>JN</b> For questions regarding your estimate please contact Jeff at 941-780-0971. For scheduling questions contact our office at 941-756-8733.	1	1,880.00	1,880.00
--	---	----------	----------

Thank you for your business. Please advise, Browns is not responsible for the following; damaged screens, landscape lighting, underground utilities (to include irrigation, cables, pipes, wires, etc.). Thanks for choosing Brown's Tree Service.

BALANCE DUE

\$1,880.00

Pay invoice



# Business Observer

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

## INVOICE

Legal Advertising

Invoice # 25-01281M

Date 07/25/2025

**Attn:**  
Tara CDD 1 - Inframark  
313 CAMPUS STREET  
CELEBRATION FL 34747

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

### Description

### Amount

Serial # 25-01281M <b>Notice of Public Hearing</b> <b>RE:</b> Meeting on August 19, 2025 at 10:00am; Tara CDD 1 <b>Published:</b> 7/25/2025, 8/1/2025	\$494.38
--	----------

### Important Message

Please include our Serial #  
on your check

Pay by credit card online:  
[https://legals.  
businessobserverfl.  
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

**Total**

**\$494.38**

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

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

### NOTICE

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

# Business Observer

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

## INVOICE

Legal Advertising

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

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CHECK REQUEST FORM

Date: 7/1/25

From: ANNA CIFELLI

District Name: TARA CDD

Please cut check from Acct. #: 4627

Invoice #: 3RD QTR 2025

Please issue a check to:

Vendor Name: ROSEMARIE PICKWELL

Vendor No.:

Check amount: \$90.00

Please code to: 155000-1000-001

Check Description/Reason: FOUNTAIN ELECTRIC LICENSE AGREEMENT

MAIL TO:

7060 OWLS NEST TERRACE

BRADENTON, FL 34203



Manager's Approval:

*Kristee Cole*

Date: 12/20/2024

CHECK REQUEST FORM

Date: 7/1/25

From: ANNA CIFELLI

District Name: TARA CDD

Please cut check from Acct. #: 4627

Invoice #: 3RD QTR

Please issue a check to:

Vendor Name: GRAND OAKS @ TARA

Vendor No.:

Check amount: \$90.00

Please code to: 155000-1000-001

Check Description/Reason: FOUNTAIN ELECTRIC LICENSE AGRE

MAIL TO:

5969 CATTLERIDGE BLVD

SUITE 203

SARASOTA, FL 34232

Manager's Approval:

*Kristee Cole*

Date: 12/20/2024

Pye Barker Fire & Safety  
 1645 12Th St  
 Sarasota, FL 34236-2605  
 941.366.6370  
 pyebarkerfire.com


Customer PO:	Order No:	Invoice No:	Due Date:
	ST00450306	IV00471280	04/17/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
03/18/2025	Net 30	360.06	360.06

License: EF20001202

**BILL TO:**  
 129235 - Tara Cdd  
 7340 Tara Preserve Ln  
 Bradenton, FL 34203-8036

**WORKSITE:**  
 129235 - Tara Cdd  
 7340 Tara Preserve Ln  
 Bradenton, FL 34203-8036

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Paul	CON0000093282	Sarasota, FL	129235	129235	David Ditchfield

Item	Description	Qty	Unit Price	Total	Tax
DPC	Dispatch And Compliance	1	75.00	75.00	5.25
INSPELINTA	Annual Internal E-Light Inspection	8	8.00	64.00	4.48
IA	Annual Fire Ext Insp	2	11.00	22.00	1.54
SYABC5	5Lb ABC Six Year	1	48.00	48.00	3.36
FHEM16W	Emergency Light Fixture	1	127.50	127.50	8.93
<b>Work Notes:</b>  Save time and stamps by going paperless. View, print, and pay your invoices online at <a href="https://customer.pyebarkerfire.com/">https://customer.pyebarkerfire.com/</a>					

**Remit To Address:**  
 Pye-Barker Fire & Safety, LLC  
 PO BOX 735358  
 Dallas, TX 75373-5358

**PAY NOW:**

Use the token below to create your account

**8upM9Dvl7kE=**  
<https://customer.pyebarkerfire.com>

Subtotal	336.50
Tax	23.56
Freight	0.00
<b>Total</b>	<b>360.06</b>



Pye-Barker Fire & Safety  
1645 12Th St  
Sarasota FL 34236-2605  
941.366.6370

## Report Cover Page

**SERVICE DATE:** 3/17/2025

**SERVICE TICKET:** ST00450306

BUILDING	STREET	CITY	STATE	ZIP
Tara Cdd	7340 Tara Preserve Ln	Bradenton	FL	34203-8036
BUILDING CONTACT	PHONE			
Paul	9417562416			

Please see the attached reports. If there are any questions, please reach out to the above office.

**Download your Report at:**

<https://customer.pyebarkerfire.com>

**Signed** 3/17/2025

Inspector: David Ditchfield

**Signed** 3/17/2025

Building Contact: Paul  
Title:

Licenses:  
EF20001202





Service Ticket No. : ST00450306

Date : 3/17/2025

Frequency : Annual

Service Ticket No. : ST00450306

Inspection Contract No. : 0000093282

PO No. : \_\_\_\_\_

Equipment Location : \_\_\_\_\_

### FIRE EXTINGUISHER ITEMIZED

Property	: Tara Cdd	Owner	: Tara Cdd
Address	: 7340 Tara Preserve Ln	Address	: 7340 Tara Preserve Ln
City	: Bradenton	City	: Bradenton
State	: FL	State	: FL
Zip	: 34203-8036	Zip	: 34203-8036
Phone	: 9417562416	Phone	: 9417562416

### DEFICIENCIES

None found at time of inspection.

### BUILDING SURVEY

General Questions	
What is the frequency of this service?	Annual
Does the customer have the proper size and type of fire extinguishers?	Yes
Are extinguishers accessible in case of emergency?	Yes
Are all extinguishers securely mounted at the proper height?	Yes
Are extinguisher locator signs recommended?	No
Are protective covers or cabinets recommended for any or all extinguishers?	No
Were any units serviced during this inspection/maintenance?	Yes
**Are there any other deficiencies?	No

### FIRE EXTINGUISHER LIST


Extinguisher or Asset Number	Location	Manufacturer	Mfg Date	Agent Type	Last 6YM	Last Hydro	Unit Results
		Serial Number	Size	Maintenance	Next 6YM	Next Hydro	
	Kitchen	Badger	2007	ABC	03/2025	03/2019	Pass
		MV-611698	5	6 Year	N/A	03/2031	
	Front Door	Badger	2002	ABC	03/2020	03/2014	Pass
		TE-397121	5	Inspection	N/A	03/2026	

**SIGNATURE**

This report was reviewed with: Pye-Barker Fire & Safety

Print Name : Paul

Technician : David Ditchfield

Signature : 

Signature : 

Date : 3/17/2025

Date : 3/17/2025



Pye-Barker Fire & Safety  
1645 12Th St  
Sarasota FL 34236-2605  
941.366.6370

## Report Cover Page

**SERVICE DATE:** 3/17/2025

**SERVICE TICKET:** ST00450306

BUILDING	STREET	CITY	STATE	ZIP
Tara Cdd	7340 Tara Preserve Ln	Bradenton	FL	34203-8036
BUILDING CONTACT	PHONE			
Paul	9417562416			

Please see the attached reports. If there are any questions, please reach out to the above office.

**Download your Report at:**

<https://customer.pyebarkerfire.com>

**Signed** 3/17/2025

Inspector: David Ditchfield

**Signed** 3/17/2025

Building Contact: Paul  
Title:

Licenses:  
EF20001202

Service Ticket No. : ST00450306Date : 3/17/2025Frequency : AnnualService Ticket No. : ST00450306Inspection Contract No. : 0000093282

PO No. : \_\_\_\_\_

Equipment Location : \_\_\_\_\_

**E-Light Itemized Report**

Property	:	Tara Cdd	Owner	:	Tara Cdd
Address	:	7340 Tara Preserve Ln	Address	:	7340 Tara Preserve Ln
City	:	Bradenton	City	:	Bradenton
State	:	FL	State	:	FL
Zip	:	34203-8036	Zip	:	34203-8036
Phone	:	9417562416	Phone	:	9417562416

**DEFICIENCIES**

None found at time of inspection.

**BUILDING SURVEY****E-light Questions**

What is the frequency for this service?	Annual
What type of service was performed?	Annual Battery Test
Did all applicable fixtures illuminate when tested?	No
Do all exit and emergency lights have battery back-up?	Yes
Are lights hooked up to a generator?	Unknown
Was the e-light label applied?	Yes
**Are There Any Deficiencies To Report?	No

**TOTAL FIXTURES****E-light Total**

Total quantity of lights serviced?	8
------------------------------------	---

**FIXTURES LIST**

Location	Mfg	Model Number	Serial Number	Fixture Type	Battery Type	Battery Size	Deficient
1 Front Exit				Exit Light	Ni-Cad		Pass
2 Front Door Light				Emergency Light	Ni-Cad		Pass
3 Exit By Kitchen				Exit Light	Ni-Cad		Pass

• 1645 12Th St • Sarasota FL • 34236-2605

**FIXTURES LIST**

Location	Mfg	Model Number	Serial Number	Fixture Type	Battery Type	Battery Size	Deficient
4 Light By Kitchen				Emergency Light	Ni-Cad	3.6	Pass
5 Men S Restroom				Emergency Light	Ni-Cad		Pass
6 Ladies Restroom				Emergency Light	Ni-Cad		Pass
7 Light By Conference				Emergency Light	Ni-Cad		Pass
8 Exit By Conference				Exit Light	Ni-Cad		Pass

Images:



New fixture to replace one with dead battery and broken clasps

**SIGNATURE**

This report was reviewed with:

Pye-Barker Fire &amp; Safety

Print Name : Paul

Technician : David Ditchfield

Signature :

Signature :

Date : 3/17/2025Date : 3/17/2025

Pye Barker Fire & Safety  
 1645 12Th St  
 Sarasota, FL 34236-2605  
 941.366.6370  
 pyebarkerfire.com


Customer PO:	Order No:	Invoice No:	Due Date:
	ST00145187	IV00137610	04/13/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
03/14/2024	Net 30	170.13	170.13

License: EF20001202

**BILL TO:**  
 129235 - Tara Cdd  
 7340 Tara Preserve Ln  
 Bradenton, FL 34203-8036

**WORKSITE:**  
 129235 - Tara Cdd  
 7340 Tara Preserve Ln  
 Bradenton, FL 34203-8036

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Paul	CON0000093282	Sarasota, FL	129235	129235	David Ditchfield

Item	Description	Qty	Unit Price	Total	Tax
DPC	Dispatch And Compliance	1	75.00	75.00	5.25
INSPQLQCA	Annual Exit Light Quick Check Insp	8	8.00	64.00	4.48
IA	Annual Fire Ext Insp	2	10.00	20.00	1.40
<b>Work Notes:</b>  Save time and stamps by going paperless. View, print, and pay your invoices online at <a href="https://customer.pyebarkerfire.com/">https://customer.pyebarkerfire.com/</a>					

**Remit To Address:**  
 Pye-Barker Fire & Safety, LLC  
 PO BOX 735358  
 Dallas, TX 75373-5358

**PAY NOW:**

Use the token below to create your account

<https://customer.pyebarkerfire.com>

Subtotal	159.00
Tax	11.13
Freight	0.00
<b>Total</b>	<b>170.13</b>



CHECK REQUEST FORM

Date: 7/1/25

From: ANNA CIFELLI

District Name: TARA CDD

Please cut check from Acct. #: 4627

Invoice #: 3RD QTR 2025

Please issue a check to:

Vendor Name: ROSEMARIE PICKWELL

Vendor No.:

Check amount: \$90.00

Please code to: 155000-1000-001

Check Description/Reason: FOUNTAIN ELECTRIC LICENSE AGREEMENT

MAIL TO:

7060 OWLS NEST TERRACE

BRADENTON, FL 34203



Manager's Approval:

*Kristee Cole*

Date: 12/20/2024



Prepared By:  
Report Date: 7/25/2024 InfraMark, LLC



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

153018

**CUSTOMER ID**

C2900

**PO#**

# INVOICE

**DATE**

7/1/2025

**NET TERMS**

Due On Receipt

**DUE DATE**

7/1/2025

**BILL TO**

Tara Community Development District  
1  
313 Campus St  
Celebration FL 34747-4982  
United States

Services provided for the Month of: July 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	5,012.92		5,012.92
Field Operations	1	Ea	3,413.33		3,413.33
<b>Subtotal</b>					<b>8,426.25</b>

**Subtotal**

\$8,426.25

**Tax**

\$0.00

**Total Due**

\$8,426.25

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*

# MCUD

MANATEE COUNTY UTILITIES DEPARTMENT  
P. O. BOX 25010  
BRADENTON, FL 34206-5010



Visit: [mymanatee.org/utilities](http://mymanatee.org/utilities)  
Call: (941) 792-8811



TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN

Amount Due	\$688.61
Please Pay By	11-Jul-2025
Account Number	100120584

**Auto-pay is scheduled for 11-Jul-2025**

## Account Summary

Previous Amount Due	\$573.17
Payments Received	-\$573.17
Balance Forward	\$0.00
Contract Charges	\$688.61
<b>Total Amount Due</b>	<b>\$688.61</b>

## Usage Profile (Consumption x 1000 = GAL)

### Meter Number 60245253

Begin Date	Begin Read	End Date	End Read	Period Consumption
05/14	34714	06/12	35161	44.7 kgal

## Important Information

- This fall, Manatee County residents will receive a new 96-gal garbage bin. Garbage, recycling, & yard waste will all be picked up on the same day each week—three services, one day! Learn more at [mymanatee.org/bigbin](http://mymanatee.org/bigbin).

## Charge Details

Service Period 05/12 - 06/12 (32 Days)

### Commercial Water Service (Meter # 60245253) (05/14 - 05/31)

Water Base Rate	0.6 month(s) x \$45.05	\$27.03
Water Base Rate	0.4 month(s) x \$47.35	\$18.94
Commercial Water Usage	26.82 kgal x \$2.83	\$75.90
Commercial Water Usage	17.88 kgal x \$2.97	\$53.10

### Sewer Commercial Service (05/14 - 05/31)

Sewer Base Rate	0.6 month(s) x \$125.16	\$75.10
Sewer Base Rate	0.4 month(s) x \$131.54	\$52.62
Sewer Service	26.82 kgal x \$6.27	\$168.16
Sewer Service	17.88 kgal x \$6.59	\$117.83

### Commercial Can Service (05/12 - 06/11)

32 gallon commercial cans	3 x \$33.31	\$99.93
---------------------------	-------------	---------

### Total New Charges

**\$688.61**

### Total Amount Due

**\$688.61**

**View & Pay Your Bill Online:** Visit [mymanatee.org/utilities](http://mymanatee.org/utilities) and use your activation code **PJ13C756** (do not share this code)



MANATEE COUNTY UTILITIES DEPARTMENT  
P.O. BOX 25010  
BRADENTON, FL 34206-5010

SERVICE ADDRESS	7340 TARA PRESERVE LN
ACCOUNT NUMBER	100120584
BILLING DATE	20-Jun-2025
DUE DATE	11-Jul-2025
TOTAL AMOUNT DUE	\$688.61

☐ CHANGE OF MAILING ADDRESS  
(Check Box and See Reverse Side)

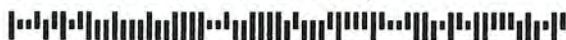
AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80621A 3372 1 MB 0.622  
7000003429 00.0013.0137 3372/1



ATTN INFRAMARK  
TARA COMM DEV DISTRICT  
11555 HERON BAY BLVD SUITE 201  
POMPANO BEACH FL 33076-3361



MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON, FL 34206-5350

100120584200000688610000000

<b>DISTRICT</b>	<b>TARA CDD</b>			
<b>VENDOR #</b>	<b>V00006</b>			
<b>INVOICE DATE</b>	<b>7/10/2025</b>			
<b># INVOICE</b>	<b>071025 ACH</b>			
<b>ACCOUNT #</b>	<b>ADDRESS</b>	<b>METER #</b>	<b>CODING</b>	<b>ACH 7/21 6/10-7/10</b>
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	176.72
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	1872.8
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	28.83
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	585.09
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	963.18
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	128.26
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	34.34
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	132.68
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	165.46
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	108.11
			<b>SUB TOTAL</b>	<b>\$ 4,195.47</b>
			543001-53100	\$ 3,610.38
			543079-53100	\$ 585.09
			<b>TOTAL</b>	<b>\$ 4,195.47</b>

**Electric Bill Statement**

For: Jun 12, 2025 to Jul 14, 2025 (32 days)

Statement Date: Jul 14, 2025

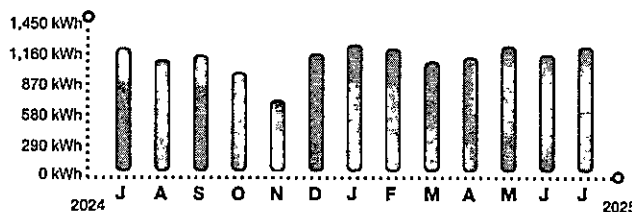
Account Number: 92421-21235

**Service Address:**6795 TARA BLVD # IRR  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$176.72**

TOTAL AMOUNT YOU OWE

**Aug 4, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$155.87 withdrawn  
instead of \$176.72.  
[FPL.com/AutoBB](http://FPL.com/AutoBB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	166.61
Payments received	-166.61
Balance before new charges	0.00

Total new charges	176.72
-------------------	--------

Total amount you owe	<b>\$176.72</b>
----------------------	-----------------

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$155.87 instead of \$176.72 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](http://FPL.com/AutoBB)
- Payment received after October 03, 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 July 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and securely get your bill online, on time, every month.  
[FPL.com/eBill](http://FPL.com/eBill)Customer Service:  
Outside Florida:1-800-375-2434  
1-800-226-3545Report Power Outages:  
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)  
711 (Relay Service)

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

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

92421-21235

ACCOUNT NUMBER

**\$176.72**

TOTAL AMOUNT YOU OWE

**Aug 4, 2025**

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number:  
92421-21235

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	166.61
Payment received - Thank you	-166.61
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$124.16

Fuel: (\$0.027180 per kWh) \$35.12

Electric service amount 172.15

Gross receipts tax (State tax) 4.42

Taxes and charges 4.42

Regulatory fee (State fee) 0.15

Total new charges \$176.72

Total amount you owe \$176.72

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Aug 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	41080		39788		1292

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 14, 2025	Jun 12, 2025	Jul 15, 2024
kWh Used	1292	1212	1276
Service days	32	30	32
kWh/day	40	40	40
Amount	\$176.72	\$166.61	\$159.72

### KEEP IN MIND

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

### Easy way to reduce costs

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

[FPL.com/BusinessOnCall](https://www.fpl.com/BusinessOnCall)

### Download the app

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

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

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: Jun 10, 2025 to Jul 10, 2025 (30 days)

**Statement Date:** Jul 10, 2025**Account Number:** 02155-36012**Service Address:**STREET LIGHTS # TARA CDD  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$1,872.80**

TOTAL AMOUNT YOU OWE

**Aug 1, 2025**

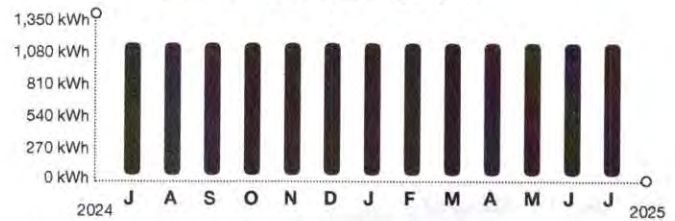
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	1,872.80
Payments received	-1,872.80
Balance before new charges	0.00
Total new charges	1,872.80
<b>Total amount you owe</b>	<b>\$1,872.80</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after October 02, 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 July 21, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Go paperless and securely get your bill online, on time, every month.  
FPL.com/eBillCustomer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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

0005 0010 042654

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

02155-36012

ACCOUNT NUMBER

**\$1,872.80**

TOTAL AMOUNT YOU OWE

**Aug 1, 2025**

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 02155-36012

FPL.com Page 2

0006 0010 042654

E001

### BILL DETAILS

Amount of your last bill 1,872.80  
Payment received - Thank you -1,872.80  
Balance before new charges \$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount \*\* 1,868.59  
Gross receipts tax (State tax) 2.62  
Taxes and charges 2.62  
Regulatory fee (State fee) 1.59  
Total new charges \$1,872.80  
Total amount you owe \$1,872.80

FPL automatic bill pay - DO NOT PAY

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge: \$0.059770 per kWh  
Fuel charge: \$0.026470 per kWh

### METER SUMMARY

Next bill date Aug 11, 2025.

Usage Type Usage  
Total kWh used 1213

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 10, 2025	Jun 10, 2025	Jul 11, 2024
kWh Used	1213	1213	1213
Service days	30	32	30
kWh/day	40	38	40
Amount	\$1,872.80	\$1,872.80	\$1,838.53

### 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.

### Easy way to reduce costs

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

[FPL.com/BusinessOnCall](https://www.fpl.com/BusinessOnCall)

### Download the app

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

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

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.





Customer Name: Account Number:  
TARA COMMUNITY 02155-36012  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 1

0007 0010 042654 ESLA

For: 06-10-2025 to 07-10-2025 (30 days)

kWh/Day: 40

Service Address:

STREET LIGHTS # TARA CDD  
BRADENTON, FL 34203

### Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325	76	15627	F	14		364	
Energy					0.800000		11.20
Non-energy							
Fixtures					6.610000		92.54
Maintenance					1.470000		20.58
C700603	45	5000	F	14		210	
Energy					0.600000		8.40
Non-energy							
Fixtures					6.610000		92.54
Maintenance					1.470000		20.58
C861224	39	3500	F	46		598	
Energy					0.400000		18.40
Non-energy							
Fixtures					9.610000		442.06
Maintenance					1.470000		67.62
HPS0100	100	9500	F	1		41	
Energy					1.420000		1.42
Non-energy							
Fixtures					4.990000		4.99
Maintenance					2.200000		2.20
PMC0001				28			
Non-energy							
Fixtures					8.250000		231.00
PMF0001				47			
Non-energy							
Fixtures					9.740000		457.78
UCNP				6,781			
Non-energy							
Maintenance					0.049350		334.64

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361





**Customer Name:** TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1  
**Account Number:** 02155-36012

FPL.com Page 2 0008 0010 042654 ESLA

**For:** 06-10-2025 to 07-10-2025 (30 days)

**kWh/Day:** 40

**Service Address:**

STREET LIGHTS # TARA CDD  
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 02155-36012

FPL.com Page 3

0009 0010 042654 ESLA

For: 06-10-2025 to 07-10-2025 (30 days)

kWh/Day: 40

Service Address:

STREET LIGHTS # TARA CDD  
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							39.42
Non-energy sub total							1,766.53
Sub total						1,213	1,805.95
Energy conservation cost recovery							0.47
Capacity payment recovery charge							0.08
Environmental cost recovery charge							0.59
Storm restoration recovery charge							25.13
Transition rider credit							-2.51
Storm protection recovery charge							6.77
Fuel charge							32.11
<b>Electric service amount</b>							<b>1,868.59</b>
Gross receipts tax (State tax)							2.62
Regulatory fee (State fee)							1.59
<b>Total</b>						<b>1,213</b>	<b>1,872.80</b>

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



**Electric Bill Statement**

For: Jun 12, 2025 to Jul 14, 2025 (32 days)

Statement Date: Jul 14, 2025

Account Number: 21606-40237

Service Address:

6602 TAILFEATHER WAY # IRR  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$28.83**

TOTAL AMOUNT YOU OWE

**Aug 4, 2025**

NEW CHARGES DUE BY

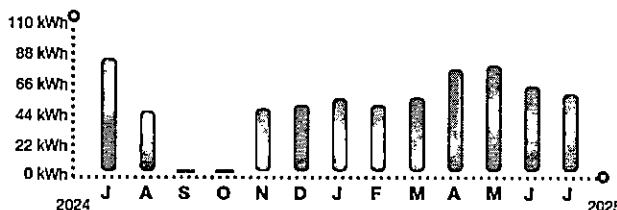
**BILL SUMMARY**

Amount of your last bill	29.14
Payments received	-29.14
Balance before new charges	0.00

Total new charges	28.83
Total amount you owe	\$28.83

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after October 03, 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 July 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Hearing/Speech Impaired: 711 (Relay Service)

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

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
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in U.S. funds and mail along with  
this coupon to:FPL  
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MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

21606-40237

ACCOUNT NUMBER

\$28.83

TOTAL AMOUNT YOU OWE

Aug 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number:  
21606-40237

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	29.14
Payment received - Thank you	-29.14
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Minimum base bill charge: \$7.69

Non-fuel: (\$0.096100 per kWh) \$5.87

Fuel: (\$0.027180 per kWh) \$1.66

Electric service amount 28.09

Gross receipts tax (State tax) 0.72

Taxes and charges 0.72

Regulatory fee (State fee) 0.02

Total new charges \$28.83

Total amount you owe \$28.83

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Aug 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	09977		09916		61

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 14, 2025	Jun 12, 2025	Jul 15, 2024
kWh Used	61	67	88
Service days	32	30	32
kWh/day	2	2	3
Amount	\$28.83	\$29.14	\$29.24

### KEEP IN MIND

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

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Electric Bill Statement

For: Jun 6, 2025 to Jul 8, 2025 (32 days)

Statement Date: Jul 8, 2025

Account Number: 55553-58430

Service Address:

7340 TARA PRESERVE LN # POOL  
BRADENTON, FL 34203

TARA COMMUNITY DEVELOPMENT DISTRICT #1,  
Here's what you owe for this billing period.

CURRENT BILL

**\$585.09**

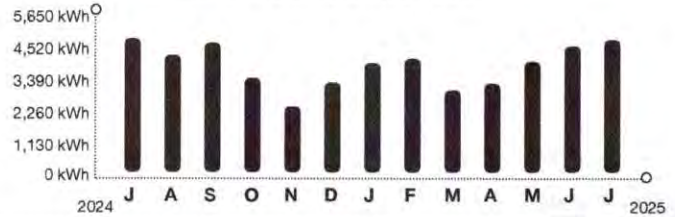
TOTAL AMOUNT YOU OWE

**Jul 29, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$500.08 withdrawn  
instead of \$585.09.  
[FPL.com/AutoBB](https://www.fpl.com/AutoBB)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	542.70
Payments received	-542.70
Balance before new charges	0.00
Total new charges	585.09
Total amount you owe	<b>\$585.09</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$500.08 instead of \$585.09 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after September 29, 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 July 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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for ways to pay.

55553-58430

ACCOUNT NUMBER

\$585.09

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
TARA COMMUNITY 55553-58430  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 2

0006 0010 046331

E001

### BILL DETAILS

Amount of your last bill	542.70
Payment received - Thank you	-542.70
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$172.12
Fuel: (\$0.027180 per kWh)	\$138.05
Demand: (\$13.41 per KW)	\$241.38

Electric service amount	581.96
-------------------------	--------

On call credit	-12.00
----------------	--------

Gross receipts tax (State tax)	14.63
--------------------------------	-------

Taxes and charges	2.63
-------------------	------

Regulatory fee (State fee)	0.50
----------------------------	------

Total new charges	\$585.09
-------------------	----------

Total amount you owe	\$585.09
----------------------	----------

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	87156		82077		5079
Demand KW	17.80				18

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 8, 2025	Jun 6, 2025	Jul 9, 2024
kWh Used	5079	4842	5118
Service days	32	30	32
kWh/day	158	161	159
Amount	\$585.09	\$542.70	\$588.76

### KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jun 10, 2025 to Jul 10, 2025 (30 days)**Statement Date:** Jul 10, 2025**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$963.18**

TOTAL AMOUNT YOU OWE

**Aug 1, 2025**

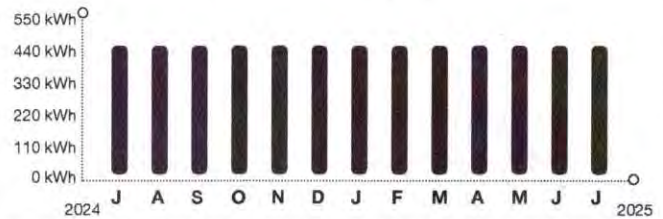
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	963.18
Payments received	-963.18
Balance before new charges	0.00
Total new charges	963.18
<b>Total amount you owe</b>	<b>\$963.18</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after October 02, 2025 is considered LATE; a late payment charge of 0.741667% will apply.
- The amount due on your account will be drafted automatically on or after July 21, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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7

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01677-60412

ACCOUNT NUMBER

**\$963.18**

TOTAL AMOUNT YOU OWE

**Aug 1, 2025**

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number:  
01677-60412

FPL.com Page 2

0002 0010 042654

E001

### BILL DETAILS

Amount of your last bill	963.18
Payment received - Thank you	-963.18
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	961.34
Gross receipts tax (State tax)	1.02
Taxes and charges	1.02
Regulatory fee (State fee)	0.82
Total new charges	\$963.18
Total amount you owe	\$963.18

FPL automatic bill pay - DO NOT PAY

#### \*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.059770 per kWh
Fuel charge:	\$0.026470 per kWh

### METER SUMMARY

Next bill date Aug 11, 2025.

#### Usage Type

Total kWh used

#### Usage

481

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 10, 2025	Jun 10, 2025	Jul 11, 2024
kWh Used	481	481	481
Service days	30	32	30
kWh/day	16	15	16
Amount	\$963.18	\$963.18	\$948.76

### 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.
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Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 01677-60412

FPL.com Page 1 0003 0010 042654 ESLA

For: 06-10-2025 to 07-10-2025 (30 days)

kWh/Day: 16

Service Address:

STREET LIGHTS # TARA CD DIST  
BRADENTON, FL 34203

### Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224	39	3500	F	37		481	
Energy					0.400000		14.80
Non-energy							
Fixtures					9.610000		355.57
Maintenance					1.470000		54.39
PMF0001				37			
Non-energy							
Fixtures					9.740000		360.38
UCNP				3,067			
Non-energy							
Maintenance					0.049350		151.36

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361





Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1

Account Number: 01677-60412

FPL.com Page 2

0004 0010 042654 ESLA

For: 06-10-2025 to 07-10-2025 (30 days)

kWh/Day: 16

Service Address:

STREET LIGHTS # TARA CD DIST  
BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							14.80
Non-energy sub total							921.70
Sub total						481	936.50
Energy conservation cost recovery							0.19
Capacity payment recovery charge							0.03
Environmental cost recovery charge							0.24
Storm restoration recovery charge							9.97
Transition rider credit							-1.00
Storm protection recovery charge							2.68
Fuel charge							12.73
<b>Electric service amount</b>							<b>961.34</b>
Gross receipts tax (State tax)							1.02
Regulatory fee (State fee)							0.82
<b>Total</b>						<b>481</b>	<b>963.18</b>

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement**

For: Jun 12, 2025 to Jul 14, 2025 (32 days)

Statement Date: Jul 14, 2025

Account Number: 99787-71237

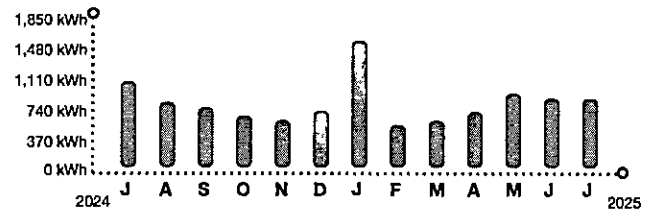
Service Address:

6751 TAILFEATHER WAY # IRR  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$128.26**

TOTAL AMOUNT YOU OWE

**Aug 4, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$115.37 withdrawn  
instead of \$128.26.  
[FPL.com/AutoBB](http://FPL.com/AutoBB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	128.75
Payments received	-128.75
Balance before new charges	0.00

Total new charges	128.26
Total amount you owe	<b>\$128.26</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$115.37 instead of \$128.26 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](http://FPL.com/AutoBB)
- Payment received after October 03, 2025 is considered LATE; a late payment charge of 1% will apply.
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TARA COMMUNITY DEVELOPMENT  
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99787-71237

ACCOUNT NUMBER

\$128.26

TOTAL AMOUNT YOU OWE

Aug 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
TARA COMMUNITY 99787-71237  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	128.75
Payment received - Thank you	-128.75
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$87.36

Fuel: (\$0.027180 per kWh) \$24.71

Electric service amount 124.94

Gross receipts tax (State tax) 3.21

Taxes and charges 3.21

Regulatory fee (State fee) 0.11

Total new charges \$128.26

Total amount you owe \$128.26

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Aug 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	66046		65137		909

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 14, 2025	Jun 12, 2025	Jul 15, 2024
kWh Used	909	913	1127
Service days	32	30	32
kWh/day	28	30	35
Amount	\$128.26	\$128.75	\$142.59

### KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Jun 6, 2025 to Jul 8, 2025 (32 days)**Statement Date:** Jul 8, 2025**Account Number:** 82905-81324**Service Address:**6021 WINGSPAN WAY #PUMP  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$34.34**

TOTAL AMOUNT YOU OWE

**Jul 29, 2025**

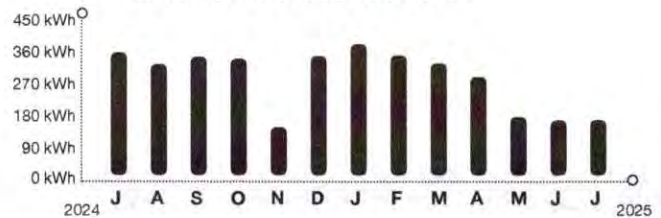
NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	34.27
Payments received	-34.27
Balance before new charges	0.00
Total new charges	34.34
<b>Total amount you owe</b>	<b>\$34.34</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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Hearing/Speech Impaired: 711 (Relay Service)

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



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for ways to pay.

82905-81324

ACCOUNT NUMBER

**\$34.34**

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:  
TARA COMMUNITY 82905-81324  
DEVELOPMENT DISTRICT  
#1

FPL.com Page 2 0010 0010 046331 E001

### BILL DETAILS

Amount of your last bill	34.27
Payment received - Thank you	-34.27
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$16.04

Fuel: (\$0.027180 per kWh) \$4.54

Electric service amount 33.45

Gross receipts tax (State tax) 0.86

Taxes and charges 0.86

Regulatory fee (State fee) 0.03

Total new charges \$34.34

**Total amount you owe \$34.34**

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	21914		21747		167

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 8, 2025	Jun 6, 2025	Jul 9, 2024
kWh Used	167	166	374
Service days	32	30	32
kWh/day	5	6	12
Amount	\$34.34	\$34.27	\$56.10

### KEEP IN MIND

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**Electric Bill Statement**

For: Jun 12, 2025 to Jul 14, 2025 (32 days)

Statement Date: Jul 14, 2025

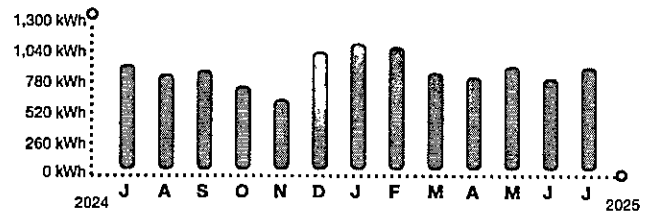
Account Number: 77477-98121

**Service Address:**6375 TARA BLVD  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$132.68**

TOTAL AMOUNT YOU OWE

**Aug 4, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$125.46 withdrawn  
instead of \$132.68.  
[FPL.com/AutoBB](http://FPL.com/AutoBB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	119.63
Payments received	-119.63
Balance before new charges	0.00

Total new charges	132.68
Total amount you owe	<b>\$132.68</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$125.46 instead of \$132.68 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](http://FPL.com/AutoBB)
- Payment received after October 03, 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 July 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and securely get your bill online, on time, every month.  
[FPL.com/eBill](http://FPL.com/eBill)Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit [FPL.com/PayBill](http://FPL.com/PayBill)  
for ways to pay.

77477-96121

ACCOUNT NUMBER

\$132.68

TOTAL AMOUNT YOU OWE

Aug 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1  
Account Number: 77477-96121

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	119.63
Payment received - Thank you	-119.63
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$90.72

Fuel: (\$0.027180 per kWh) \$25.66

Electric service amount 129.25

Gross receipts tax (State tax) 3.32

Taxes and charges 3.32

Regulatory fee (State fee) 0.11

Total new charges \$132.68

Total amount you owe \$132.68

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Aug 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	57499		56555		944

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 14, 2025	Jun 12, 2025	Jul 15, 2024
kWh Used	944	841	963
Service days	32	30	32
kWh/day	30	28	30
Amount	\$132.68	\$119.63	\$123.74

### 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.

### Easy way to reduce costs

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

[FPL.com/BusinessOnCall](https://www.fpl.com/BusinessOnCall)

### Download the app

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

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

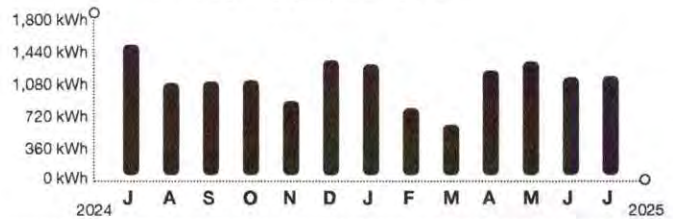
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Jun 6, 2025 to Jul 8, 2025 (32 days)**Statement Date:** Jul 8, 2025**Account Number:** 17660-99061**Service Address:**7141 TARA PRESERVE LN # IRRIG  
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**  
Here's what you owe for this billing period.**CURRENT BILL****\$165.46**

TOTAL AMOUNT YOU OWE

**Jul 29, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have  
\$150.39 withdrawn  
instead of \$165.46.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	163.94
Payments received	-163.94
Balance before new charges	0.00
Total new charges	165.46
<b>Total amount you owe</b>	<b>\$165.46</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$150.39 instead of \$165.46 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after September 29, 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 July 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and securely get your bill online, on time, every month.  
FPL.com/eBillCustomer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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

0001 0010 046331

67

TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

17660-99061

ACCOUNT NUMBER

\$165.46

TOTAL AMOUNT YOU OWE

Jul 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



**Customer Name:** TARA COMMUNITY  
DEVELOPMENT DISTRICT  
#1  
**Account Number:** 17660-99061

FPL.com Page 2

0002 0010 046331

E001

### BILL DETAILS

Amount of your last bill	163.94
Payment received - Thank you	-163.94
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$115.61

Fuel: (\$0.027180 per kWh) \$32.70

Electric service amount 161.18

Gross receipts tax (State tax) 4.14

Taxes and charges 4.14

Regulatory fee (State fee) 0.14

Total new charges \$165.46

Total amount you owe \$165.46

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Aug 7, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	52891		51688		1203

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 8, 2025	Jun 6, 2025	Jul 9, 2024
kWh Used	1203	1191	1590
Service days	32	30	32
kWh/day	38	40	50
Amount	\$165.46	\$163.94	\$195.77

### 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.

### Easy way to reduce costs

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

[FPL.com/BusinessOnCall](https://www.fpl.com/BusinessOnCall)

### Download the app

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

[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

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: Jun 12, 2025 to Jul 14, 2025 (32 days)

Statement Date: Jul 14, 2025

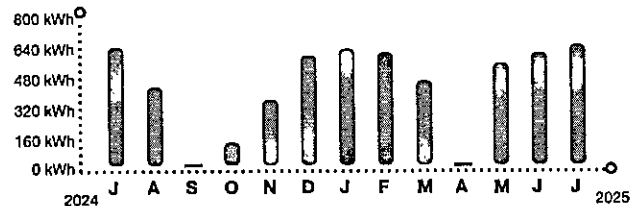
Account Number: 85063-48567

**Service Address:**6208 CORMORANT CT # AERIATOR  
BRADENTON, FL 34203**PRESERVE AT TARA CDD,**  
Here's what you owe for this billing period.**CURRENT BILL****\$108.11**

TOTAL AMOUNT YOU OWE

**Aug 4, 2025**

NEW CHARGES DUE BY

Enroll in FPL Budget  
Billing® and have \$74.98  
withdrawn instead of  
\$108.11.  
**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	50.40
Payments received	-50.40
Balance before new charges	0.00
Total new charges	108.11
Total amount you owe	\$108.11

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$74.98 instead of \$108.11 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payments received after August 04, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after July 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Go paperless and securely get your bill online, on time, every month.  
**FPL.com/eBill**Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)

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

PRESERVE AT TARA CDD  
C/O INFRAMARK  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_Make check payable to FPL  
in U.S. funds and mail along with  
this coupon to:FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001Visit **FPL.com/PayBill**  
for ways to pay.

85063-48567

ACCOUNT NUMBER

\$108.11

TOTAL AMOUNT YOU OWE

Aug 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: PRESERVE AT TARA CDD  
Account Number: 85063-48567

FPL.com Page 2

E001

### BILL DETAILS

Amount of your last bill	50.40
Payment received - Thank you	-50.40
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$66.03

Fuel: (\$0.027180 per kWh) \$18.67

Electric service amount 97.57

Gross receipts tax (State tax) 2.50

Florida sales tax (State tax) 6.96

County sales tax (Local tax) 1.00

Taxes and charges 10.46

Regulatory fee (State fee) 0.08

Total new charges \$108.11

Total amount you owe \$108.11

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Aug 13, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	39827		39140		687

### ENERGY USAGE COMPARISON

	This Month Jul 14, 2025	Last Month Jun 12, 2025	Last Year Jul 15, 2024
Service to			
kWh Used	687	641	676
Service days	32	30	32
kWh/day	21	21	21
Amount	\$108.11	\$101.84	\$98.00

### 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.

### Easy way to reduce costs

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



## Hello The Preserve At Tara Cdd1,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 7340 TARA PRESERVE LN OFC, BRADENTON, FL, 34203-8036

Previous balance		\$481.84
EFT Payment - thank you	Jun 23	-\$481.84
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$468.65
Taxes, fees and other charges	Page 3	\$13.10
<b>New charges</b>		<b>\$481.75</b>

**Amount due \$481.75**

## ! Thanks for paying by Automatic Payment

Your automatic payment on Jul 22, 2025, 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](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

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



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

1401 NORTHPOINT PKWY W PALM  
BCH FL 33407-1937  
98331870 NO RP 01 20250701 NNNNNNNN 000330 0000

THE PRESERVE AT TARACDD1  
ATTN TARADUANE SMITH CDD  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

Account number 8535 10 048 0005540

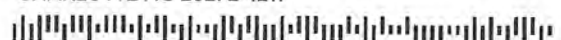
Automatic payment Jul 22, 2025

Please pay **\$481.75**

Electronic payment will be applied Jul 22, 2025



COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



853510048000554000481754

Regular monthly charges		\$468.65
Comcast Business		\$452.65
Bundled services		\$333.35
Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.	\$314.90	
Equipment Fee Voice.	\$18.45	
Internet services		\$19.95
Static IP - 1	\$19.95	
Voice services		\$99.35
Basic Voice Line	\$49.90	
Business Voice.		
Qty 2 @ \$24.95 each		
Voice Line	\$44.45	
Business Voice.		
Voice Mail Service	\$5.00	
Service fees		\$16.00
Directory Listing Management Fee	\$8.00	
Voice Network Investment	\$8.00	
Taxes, fees and other charges		\$13.10
Other charges		\$11.54
Federal Universal Service Fund	\$5.34	
Regulatory Cost Recovery	\$6.20	
Taxes & government fees		\$1.56
Federal Excise Tax	\$1.56	

What's included?



**Internet:** Fast, reliable internet on our Gig-speed network



**Voice Numbers:** (941)807-8053, (941)807-8058, (941)756-2416, (941)807-8081

Visit [business.comcast.com/myaccount](https://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.



# June 2025 Statement

Open Date: 05/29/2025 Closing Date: 06/27/2025

Visa® Community Card

TARA CDD (CPN 002513404)

**New Balance** \$1,050.27  
**Minimum Payment Due** \$1,050.27  
**Payment Due Date** 07/24/2025

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Page 1 of 3  
Account: 4798 5104 9994 0266

Elan Financial  
Services

BUS 30 ELN

1-866-552-8855

7

17

## Activity Summary

Previous Balance	+	\$1,706.14
Payments	-	\$1,706.14 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,050.27
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,050.27</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,050.27</b>
Credit Line		\$10,000.00
Available Credit		\$8,949.73
Days in Billing Period		30

## Payment Options:



Mail payment coupon  
with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

CPN 002513404

No payment is required.



0047985104999402660001050270001050275

## Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone  
to change your address

000010097 MUSB20DD062825085694 01 00000010 010189 002



TARA CDD  
ACCOUNTS PAYABLE  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361

Account Number: 4798 5104 9994 0266

Your new full balance of \$1,050.27 will be automatically deducted from your account on 07/16/25.



**June 2025 Statement** 05/29/2025 - 06/27/2025  
TARA CDD (CPN 002513404)

Page 2 of 3  
Elan Financial Services 1-866-552-8855

### Important Messages

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$1050.27 will be automatically deducted from your bank account on 07/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

We have made changes to the Arbitration Agreement in your account agreement and the Rewards Forfeiture language. Please visit [mycardgtb.com/elanNotification](http://mycardgtb.com/elanNotification) to review the changes. If you have any questions, call the number on the back of your card.

**Transactions** KELLEY, PAUL A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/30	05/29	4203	DG HARDWARE-BRADENTON BRADENTON FL	\$33.58	
06/04	06/03	8962	AMAZON MKTPL*N66TL7IS2 Amzn.com/bill WA	\$36.99	
06/10	06/10	0188	AMAZON RETA* NA9IO04A2 WWW.AMAZON.CO WA	\$5.67	
06/11	06/10	9978	AMAZON MKTPL*NA7E014M2 Amzn.com/bill WA	\$7.77	
06/16	06/13	4081	SQ *JAC HANDY SERVICES Bradenton FL	\$295.00	
06/16	06/14	5510	AMAZON RETA* NA4TQ73L1 WWW.AMAZON.CO WA	\$179.99	
06/17	06/16	8733	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40	
06/20	06/19	3146	AMAZON MKTPL*NO92A1OF0 Amzn.com/bill WA	\$83.62	
06/23	06/21	8497	AMAZON PRIME*NQ8U98O02 Amzn.com/bill WA	\$15.13	
06/24	06/23	6382	NIC*-DOH EH ONLINE PER EGOV.COM FL	\$256.08	
06/24	06/23	6531	NIC*-DOH EH ONLINE PER EGOV.COM FL	\$128.04	
<b>Total for Account 4798 5109 7991 0870</b>				<b>\$1,050.27</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
06/16	06/16		PAYMENT THANK YOU	\$1,706.14CR	
<b>Total for Account 4798 5104 9994 0266</b>				<b>\$1,706.14CR</b>	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00





June 2025 Statement 05/29/2025 - 06/27/2025  
TARA CDD (CPN 002513404)

Page 3 of 3  
Elan Financial Services 1-866-552-8855

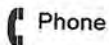
### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,050.27	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

### Contact Us



Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053



Questions  
Elan Financial Services  
P.O. Box 6353  
Fargo, ND 58125-6353




Mail payment coupon  
with a check  
Elan Financial Services  
P.O. Box 790408  
St. Louis, MO 63179-0408



Online  
[myaccountaccess.com](http://myaccountaccess.com)

00010097 20194 0002-0002 DUSB20DD062825085705 00 L 00010189

**JUNE 2025**

  
Paul Kelley





# June 2025 Statement

Open Date: 05/29/2025 Closing Date: 06/27/2025

Visa® Community Card

TARA CDD (CPN 002513404)

**New Balance** \$1,050.27  
**Minimum Payment Due** \$1,050.27  
**Payment Due Date** 07/24/2025

**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Page 1 of 3

Account: 4798 5104 9994 0266

1-866-552-8855

Elan Financial  
Services

BUS 30 ELN

7

17

## Activity Summary

Previous Balance	+	\$1,706.14
Payments	-	\$1,706.14 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,050.27
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$1,050.27</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$1,050.27</b>
Credit Line		\$10,000.00
Available Credit		\$8,949.73
Days in Billing Period		30

## Payment Options:



Mail payment coupon  
with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

CPN 002513404

No payment is required.



0047985104999402660001050270001050275

## Automatic Payment

Account Number: 4798 5104 9994 0266  
Your new full balance of \$1,050.27 will be  
automatically deducted from your account on  
07/16/25.

24-Hour Elan Financial Services: 1-866-552-8855

• to pay by phone  
• to change your address

000010097 MUSB20DD062825085694 01 00000010 010189 002



TARA CDD  
ACCOUNTS PAYABLE  
11555 HERON BAY BLVD STE 201  
CORAL SPRINGS FL 33076-3361



June 2025 Statement 05/29/2025 - 06/27/2025  
TARA CDD (CPN 002513404)

Elan Financial Services ( 1-866-552-8855

Page 2 of 3

### Important Messages

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$1050.27 will be automatically deducted from your bank account on 07/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

We have made changes to the Arbitration Agreement in your account agreement and the Rewards Forfeiture language. Please visit [mycardgtb.com/elanNotification](http://mycardgtb.com/elanNotification) to review the changes. If you have any questions, call the number on the back of your card.

Transactions KELLEY, PAUL A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/30	05/29	4203	DG HARDWARE-BRADENTON BRADENTON FL	\$33.58	✓
06/04	06/03	8962	AMAZON MKTPL*N68TL7IS2 Amzn.com/bill WA	\$36.99	✓
06/10	06/10	0188	AMAZON RETA* NA9IO04A2 WWW.AMAZON.CO WA	\$5.67	✓
06/11	06/10	9978	AMAZON MKTPL*NA7E014M2 Amzn.com/bill WA	\$7.77	✓
06/16	06/13	4081	SQ *JAC HANDY SERVICES Bradenton FL	\$295.00	✓
06/16	06/14	5510	AMAZON RETA* NA4TQ73L1 WWW.AMAZON.CO WA	\$179.99	✓
06/17	06/16	8733	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.40	✓
06/20	06/19	3146	AMAZON MKTPL*NO92A1OF0 Amzn.com/bill WA	\$83.62	✓
06/23	06/21	8497	AMAZON PRIME*NQ8U98O02 Amzn.com/bill WA	\$15.13	NO RECEIPT
06/24	06/23	6382	NIC*-DOH EH ONLINE PER EGOV.COM FL	\$256.08	✓
06/24	06/23	6531	NIC*-DOH EH ONLINE PER EGOV.COM FL	\$128.04	✓
<b>Total for Account 4798 5109 7991 0870</b>				<b>\$1,050.27</b>	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
06/16	06/16		PAYMENT THANK YOU	\$1,706.14CR	
<b>Total for Account 4798 5104 9994 0266</b>				<b>\$1,706.14CR</b>	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

Continued on Next Page



June 2025 Statement 05/29/2025 - 06/27/2025  
TARA CDD (CPN 002513404)

Elan Financial Services ( 1-866-552-8855

Page 3 of 3

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,050.27	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

### Contact Us

#### Phone

Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053



#### Questions

Elan Financial Services  
P.O. Box 6353  
Fargo, ND 58125-6353



#### Mail payment coupon with a check

Elan Financial Services  
P.O. Box 790408  
St. Louis, MO 63179-0408



#### Online

[myaccountaccess.com](http://myaccountaccess.com)

00010067 20194 0002-0002 DUS820DD0632825085705 001 00010189

End of Statement



✓  
KEY COPIES  
&  
KEY HANGER TAGS

THANK YOU FOR SHOPPING WITH  
DG Ace Hardware & Tools #16519  
4210 53rd Ave. East  
Bradenton, FL 34203  
(941) 727-0884

Receipt Required For Refund  
and Exchange

Some Items Non-Refundable!

05/29/25 2:34PM 1920 652 SALE

5605118	2	EA	\$3.99	EA
HOUSE KEY Y11 PK/250				\$7.98
5982707	5	EA	\$4.68	EA
KEY ID TAGS ASSY 3PK				\$23.40

SUB-TOTAL:	\$	31.98	TAX:	\$	2.20
			TOTAL:	\$	33.58
			BC AMT:	\$	33.58

BR CARD#: XXXXXXXXXXXX0670  
MID:\*\*\*\*\*3883 LID:\*\*\*4069  
AUTH: 319243 AMT: \$ 33.58  
Host reference #:731058 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 0601120360A000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA (RED11  
ATC :0018  
AC : F05C6EAC50869570  
TxnID/ValCode: 004697

Bank card USD\$ 33.58



==>> JRNL# H31058/0  
CUST NO \*13



Final Details for Order #114-8267212-0800208

Order Placed: June 2, 2025

Amazon.com order number: 114-8267212-0800208

Order Total: \$36.99

Shipped on June 2, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Iron Lock® - XXL Key Lock Box Wall Mount for Keys 4 Digit Combination with Resettable Code with A B Switch Extra Large / ockbox Indoor Outdoor Waterproof Big Key Lock Box House Spare Keys Hide a Key Sold by: Iron Lock ( <a href="#">seller profile</a> ) Condition: New	\$36.99
<b>Shipping Address:</b> Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$36.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$36.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$36.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0870	Item(s) Subtotal: \$36.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$36.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$36.99</b>
<b>Billing address</b> Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	
<b>Credit Card transactions</b>	Visa ending in 0870: June 2, 2025: \$36.99

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

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Final Details for Order #114-2910417-4107403

Order Placed: June 9, 2025

Amazon.com order number: 114-2910417-4107403

Order Total: \$5.67

Shipped on June 9, 2025		
<b>Items Ordered</b>		<b>Price</b>
1 of: First Aid Only FAE-3008: Sc Refill Fabric Knuckle Bandages, 10/Box		\$5.67
Sold by: Amazon ( <a href="#">seller profile</a> )		
Business Price		
Condition: New		
<b>Shipping Address:</b>		
Paul Kelley	Item(s) Subtotal:	\$5.67
5252 97th St E	Shipping & Handling:	\$0.00
Bradenton, FL 34211		----
United States	Total before tax:	\$5.67
	Sales Tax:	\$0.00
		----
<b>Shipping Speed:</b>		
FREE Prime Delivery	<b>Total for This Shipment:</b>	<b>\$5.67</b>
		----

Payment information		
<b>Payment Method:</b>		
Visa   Last digits: 0870	Item(s) Subtotal:	\$5.67
	Shipping & Handling:	\$0.00
		----
<b>Billing address</b>		
Paul Kelley	Total before tax:	\$5.67
11555 HERON BAY BLVD	Estimated Tax:	\$0.00
POMPANO BEACH, FL 33076-3360		----
United States	<b>Grand Total:</b>	<b>\$5.67</b>
<b>Credit Card transactions</b>		
	Visa ending in 0870: June 9, 2025: \$5.67	

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

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Final Details for Order #114-1231971-2357010

Order Placed: June 9, 2025

Amazon.com order number: 114-1231971-2357010

Seller's order number: 4279589

Order Total: \$7.77

Shipped on June 9, 2025		
<b>Items Ordered</b>		<b>Price</b>
1 Of: First Aid Only, Inc FAE3001 Fabric Bandages, 1-Inch x 3-Inch, 25/Box		\$7.77
Sold by: OfficeWorld Store ( <a href="#">seller profile</a> )		
Business Price		
Condition: New		
<b>Shipping Address:</b>		
Paul Kelley	Item(s) Subtotal:	\$7.77
5252 97th St E	Shipping & Handling:	\$0.00
Bradenton, FL 34211		----
United States	Total before tax:	\$7.77
	Sales Tax:	\$0.00
		----
<b>Shipping Speed:</b>		
Local Express Shipping	<b>Total for This Shipment:</b>	<b>\$7.77</b>
		----

Payment information		
<b>Payment Method:</b>		
Visa   Last digits: 0870	Item(s) Subtotal:	\$7.77
	Shipping & Handling:	\$0.00
		----
<b>Billing address</b>		
Paul Kelley	Total before tax:	\$7.77
11555 HERON BAY BLVD	Estimated Tax:	\$0.00
POMPANO BEACH, FL 33076-3360		----
United States	<b>Grand Total:</b>	<b>\$7.77</b>
<b>Credit Card transactions</b>		
	Visa ending in 0870: June 9, 2025: \$7.77	

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



# INVOICE

**JAC Handy Services**  
Bradenton, Florida 34207  
United States

Mobile: 832-472-8107  
jachandyservices@gmail.com

BILL TO:

**Tara CDD1**  
Paul Kelly  
7340 Tara Preserve Lane  
Bradenton, Florida 34203  
United States

941-526-9960  
Fieldmanager@taracdd.org

**Invoice Number:** 2292063

**Invoice Date:** June 13, 2025

**Payment Due:** July 13, 2025

**Amount Due (USD):** \$295.00

Services	Quantity	Price	Amount
<b>Repair</b> Replace Toilet Bowl Valve	1	\$45.00	\$45.00
<b>Service</b> Removed all debris from gutters including downspouts.	1	\$175.00	\$175.00
<b>Haul-Off</b> Haul-Off debris to county waste facility	1	\$65.00	\$65.00
<b>Credit Card Fee</b> Credit Card Fee	1	\$10.00	\$10.00
<b>Total:</b>			\$295.00
<b>Amount Due (USD):</b>			<b>\$295.00</b>

## Receipt from JAC Handy Services

From JAC Handy Services <messenger@messaging.squareup.com>

Date Fri 6/13/2025 3:00 PM

To Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**JAC Handy Services**



Let JAC Handy Services know how  
your experience was

**\$295.00**

Custom Amount	\$295.00
---------------	----------

<b>Total</b>	<b>\$295.00</b>
--------------	-----------------

Tara Preserve Ln



JAC Handy Services

Last Location

[\(832\) 472-8107](tel:(832)472-8107)

Visa 0870 (Contactless) Jun 13 2025 at 2:59 PM

#18zT

VISA CARDHOLDER

Auth code: 313185

AID: A0000000031010

Run your own business?

Start using Square and process \$1,000 in  
sales for free.

Get Started with Square



### Receipt Settings

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[Report message to Square](#)

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1955 Broadway, Suite 600

Oakland, CA 94612



Final Details for Order #114-4890850-6753008

Order Placed: June 13, 2025

Amazon.com order number: 114-4890850-6753008

Order Total: \$179.99

Shipped on June 14, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Ring Floodlight Cam Wired Pro with Bird's Eye View and 3D Motion Detection, White Sold by: Amazon.com Condition: New	\$179.99
<b>Shipping Address:</b> Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$179.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$179.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$179.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0870	Item(s) Subtotal: \$179.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
<b>Billing address</b> Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	Total before tax: \$179.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$179.99</b>

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

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## Instructions

1. Please use a laser or laser-quality printer.
2. Adhere shipping label to package with tape or glue - DO NOT TAPE OVER BARCODE. Be sure all edges are secure. Self-adhesive label is recommended.
3. Place label so that it does not wrap around the edge of the package.
4. Each shipping label number is unique and can be used only once - DO NOT PHOTOCOPY.
5. Please use this shipping label on the "ship date" selected when you requested the label.
6. If a mailing receipt is required, present the article and Online e-Label Record at a Post Office for postmark.

9405 5301 0935 5167 8604 52

Print Date: 2025-06-16	PRIORITY MAIL®	\$8.40
Ship Date: 2025-06-16	Extra Services:	\$0.00
	Fees:	<u>\$0.00</u>
	Total:	\$8.40

From: TARA PRESERVE CDD  
PAUL KELLEY  
7340 TARA PRESERVE LN  
BRADENTON FL 34203-8036

To: INFRAMARK ACCOUNTING SERVICES - ADMIN D  
STE 201  
11555 HERON BAY BLVD  
CORAL SPRINGS FL 33076-3361

\* Commercial Pricing PRIORITY MAIL® rates apply. There is no fee for USPS Tracking® service on PRIORITY MAIL® service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.



Thank you for shipping with the United States Postal Service!  
Check the status of your shipment on the USPS Tracking® page at [usps.com](https://usps.com)





Details for Order #114-9536186-0953846

Order Placed: June 18, 2025

PO number : 7340

Amazon.com order number: 114-9536186-0953846

Order Total: \$83.62

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: Inspire Black Nitrile Gloves HEAVY DUTY 6 Mil Chemical Resistant Medical Cooking Cleaning Disposable Glove

\$13.56

Sold by: Soho Living ([seller profile](#))

Condition: New

1 of: Unger BBWHR Ergo Toilet Bowl Brush Complete: Wand, Brush Holder & 2 Heads

\$29.82

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

Business Price

Condition: New

1 of: CloroxPro Commercial Solutions, Clorox Manual Toilet Bowl Cleaner with Bleach, Automatic Toilet Cleaner, Fresh Scent, 24 Ounces (Pack of 12) - 00031

\$40.24

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

Business Price

Condition: New

#### Shipping Address:

Paul Kelley  
5252 97th St E  
Bradenton, FL 34211  
United States

#### Shipping Speed:

Delivery in fewer trips to your address

### Payment information

#### Payment Method:

Visa | Last digits: 0870

Item(s) Subtotal: \$83.62

Shipping & Handling: \$0.00

#### Billing address

Paul Kelley  
11555 HERON BAY BLVD  
POMPANO BEACH, FL 33076-3360  
United States

Total before tax: \$83.62

Estimated Tax: \$0.00

**Grand Total: \$83.62**

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

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You have successfully made this payment(s).

Before you can print your permit, please return to the [Permits](#) page and click the 'Submit' button to complete your application.

### Payment Submittal Confirmation

Thank you for using the online permitting system. Your payment is currently being processed. A copy of this confirmation will be emailed to you and you may also print this page for your records.

Your confirmation number is: **WEKJOH50**

Payment Type: Credit Or Debit Card

Payment Date: 6/23/2025 3:07:00 PM

Permit Number:

41-60-00704

Facility Name:

Tara Community Center Pool

Payment Amount:

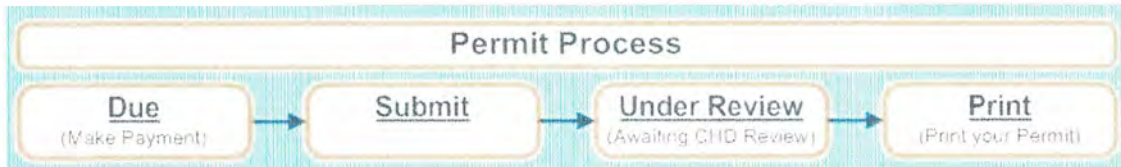
250.00

Convenience Fee: 6.08

Total Paid: 256.08

[Permits](#)[Payment History](#)[Print Confirmation](#)

### Permit Process



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(No subject)

POOL PERMIT

From noreply@finit.tylertech.com <noreply@finit.tylertech.com>

Date Mon 6/23/2025 3:07 PM

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
	\$256.08
Total Amount Paid	\$256.08

### Customer Information

Customer Name	Paul Kelley
Local Reference ID	11839827909496
Receipt Date	6/23/2025
Receipt Time	03:07:18 PM EDT

### Payment Information

Payment Type	Credit Card
Credit Card Type	VISA
Credit Card Number	*****0870
Order ID	217244922
Name on Credit Card	Paul A Kelley

### Billing Information

Billing Address	11555 Heron Bay Blvd
Billing City, State	Suite 201
Billing Zip/Postal Code	Coral Springs, FL
Country	33076
Phone Number	US
This receipt has been emailed to the address below.	9417562416
Email Address	fieldmanager@taracdd.org





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You have successfully made this payment(s).

Before you can print your permit, please return to the [Permits](#) page and click the 'Submit' button to complete your application.

## Payment Submittal Confirmation

Thank you for using the online permitting system. Your payment is currently being processed. A copy of this confirmation will be emailed to you and you may also print this page for your records.

Your confirmation number is: **5SJFAEIK**

Payment Type: Credit Or Debit Card

Payment Date: 6/23/2025 3:28:00 PM

Permit Number:

41-60-00705

Permit Holder:

Tara Community Center Spa

Payment Amount:

125.00

Convenience Fee: 3.04

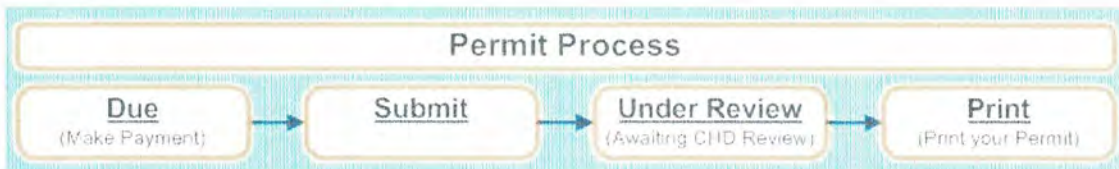
Total Paid: 128.04

[Permits](#)

[Payment History](#)

[Print Confirmation](#)

## Permit Process



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FaceBook



Twitter



YouTube



RSS

(No subject) SPA PERMIT

From noreply@finit.tylertech.com <noreply@finit.tylertech.com>

Date Mon 6/23/2025 3:28 PM

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Description	Amount
	\$128.04
Total Amount Paid	\$128.04

### Customer Information

Customer Name	Paul Kelley
Local Reference ID	11839837909952
Receipt Date	6/23/2025
Receipt Time	03:28:12 PM EDT

### Payment Information

Payment Type	Credit Card
Credit Card Type	VISA
Credit Card Number	*****0870
Order ID	217247576
Name on Credit Card	Paul A Kelley

### Billing Information

Billing Address	11555 Heron Bay Blvd
Billing City, State	Suite 201
Billing Zip/Postal Code	CORAL SPRINGS, FL
Country	33076
Phone Number	US
This receipt has been emailed to the address below.	9417562416
Email Address	fieldmanager@TaraCDD.org





TARA PRESERVE COUNTRY CLUB \*POOL\*  
7340 TARA PRESERVE LN  
BRADENTON, FL 34203-8036

Statement Date: June 13, 2025

Amount Due: \$134.19

Due Date: July 07, 2025

Account #: 211014511060

DO NOT PAY. Your account will be drafted on July 07, 2025

## Account Summary

Current Service Period: May 10, 2025 - June 11, 2025

Previous Amount Due	\$442.04
Payment(s) Received Since Last Statement	-\$442.04

Current Month's Charges	\$134.19
-------------------------	----------

Amount Due by July 07, 2025	\$134.19
-----------------------------	----------

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Your average daily THMS used was **44.44% lower** than the same period last year.



Your average daily THMS used was **81.48% lower** than it was in your previous period.

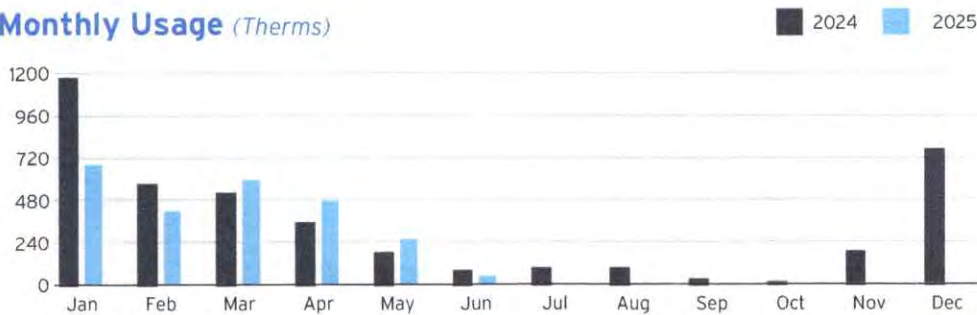


Scan here to view your account online.

Earn up to **\$700**  
cash-back on a  
new natural gas  
water heater.



## Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 211014511060

Due Date: July 07, 2025

Amount Due: \$134.19

Payment Amount: \$ \_\_\_\_\_

668668185300

Your account will be  
drafted on July 07, 2025

00003777 FTECO106142500575810 00000 01 00000000 3777 002

TARA PRESERVE COUNTRY CLUB \*POOL\*  
11555 HERON BAY BLVD, STE 201  
CORAL SPRINGS, FL 33076-3361

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO  
Please write your account number on the memo line of your check.





**Service For:**  
7340 TARA PRESERVE LN  
BRADENTON, FL 34203-8036

**Account #:** 211014511060  
**Statement Date:** June 13, 2025  
**Charges Due:** July 07, 2025

## Meter Read

**Service Period:** May 10, 2025 - Jun 11, 2025

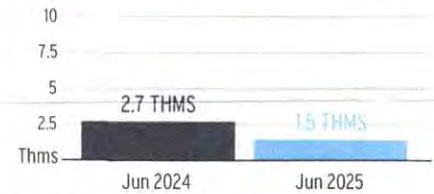
**Rate Schedule:** General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX11471	06/11/2025	5,243	5,196	47 CCF	1,039	1.0000	48.8 Therms	33 Days

## Charge Details

<b>Natural Gas Charges</b>		
Customer Charge		\$66.05
Distribution Charge	48.8 THMS @ \$0.53640	\$26.18
PGA	48.8 THMS @ \$0.80000	\$39.04
Florida Gross Receipts Tax		\$2.92
<b>Natural Gas Service Cost</b>		<b>\$134.19</b>

## Avg THMS Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$134.19**

For more information about your bill and understanding your charges, please visit [PeoplesGas.com](https://www.PeoplesGas.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [PeoplesGas.com](https://www.PeoplesGas.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [PeoplesGas.com](https://www.PeoplesGas.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.

### All Other Correspondences:

Peoples Gas  
P.O. Box 111  
Tampa, FL 33601-0111



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [PeoplesGas.com](https://www.PeoplesGas.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

## Contact Us

### Residential Customer Care:

813-223-0800 (Tampa)  
863-299-0800 (Lakeland)  
352-622-0111 (Ocala)  
954-453-0777 (Broward)  
305-940-0139 (Miami)  
727-826-3333 (St. Petersburg)  
407-425-4662 (Orlando)  
904-739-1211 (Jacksonville)  
877-832-6747 (All Other Counties)

### Online:

[PeoplesGas.com](https://www.PeoplesGas.com)

### Phone:

### Commercial Customer Care:

866-832-6249  
**Hearing Impaired/TTY:**  
7-1-1  
**Natural Gas Outage:**  
877-832-6747  
**Natural Gas Energy Conservation Rebates:**  
877-832-6747

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

## Notice of Rate Request and Customer Service Hearings

On March 31, 2025, Peoples Gas System filed a petition (Docket 20250029-GU) with the Florida Public Service Commission (PSC) requesting a future increase in base rates. The increase will vary by customer rate class and, if approved as filed, would likely take effect in January 2026.

Floridians depend on natural gas. As Florida grows, Peoples Gas must continue to make investments in our team, our tools, and the maintenance and expansion of our system to serve customers and communities across the state, particularly as energy resilience becomes increasingly important.

The decision to raise rates is not an easy one for us. There is never a good time for it, and we know increased prices are affecting everyone.

### Hearings

The PSC has scheduled the following virtual and in-person public hearings to provide customers an opportunity to express their views on quality of service and the impact of the requested rate increase:

#### Virtual Hearing:

Monday, July 14, 2025 at 1 p.m.

#### In-Person Hearings:

Wednesday, July 16, 2025 at 10 a.m.  
Anne Kolb Nature Center - Mangrove Hall  
Hollywood North Beach Park  
751 Sheridan Street  
Hollywood, FL 33019

Thursday, July 17, 2025 at 2 p.m.  
Valencia Community College  
Health Science Building - Room 105  
1800 South Kirkman Road  
Orlando, FL 32811

A Spanish interpreter will be available during the virtual hearing on July 14 and the in-person hearing on July 16.

Customers may register to speak at the virtual service hearing in one of the following ways:

- (1) Use the PSC's online registration form, which will be available at [www.FloridaPSC.com](http://www.FloridaPSC.com), under the "Hot Topics" heading.
- (2) Call the PSC at (850) 413-7080 or
- (3) Email [speakersignup@psc.state.fl.us](mailto:speakersignup@psc.state.fl.us).

### Resources

An overview of the rate request and copies of the complete filing are available online at [www.FloridaPSC.com](http://www.FloridaPSC.com) and [www.PeoplesGas.com/rates](http://www.PeoplesGas.com/rates).

If you would like to share your comments with the PSC regarding the proposed changes in rates, please write to the PSC at the following address and reference Docket No. 20250029-GU:

Office of the Commission Clerk  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Since January 2023, the last time we requested to raise base rates, we have: expanded our network by adding approximately 1,260 miles of main and service lines to serve demand; connected thousands of customers to ways to save energy and money through our free energy audits and conservation programs; invested in the safety of the public and our system; and continued to be among the leading utilities in the nation for customer satisfaction and brand trust.

We take the responsibility to deliver safe, dependable and affordable energy to our customers seriously, and that includes managing our business carefully while meeting their evolving expectations.

Online registration for the virtual service hearing will open on June 30, 2025, at 9:00 a.m., and close at noon on July 10, 2025.

One day prior to the virtual service hearing, customers who signed up to speak will be provided further instructions from PSC staff on how to participate.

Customers who wish to speak at the in-person service hearings may register upon arrival at the venue. There will be no online signups for the in-person service hearings.

All persons who wish to comment, either virtually or in-person, are urged to appear promptly at the scheduled times because the service hearings may be adjourned early if no customers are present to testify or when those present have testified.

Please note that the order in which customers will speak is based on the order in which they register. If you have questions about the sign-up process, please call (850) 413-7080.

On Sept. 8 - 11, 2025, the PSC will conduct a technical hearing to allow Peoples Gas and other parties involved in the proceeding to present testimony and relevant evidence regarding the rate request.

To watch either the customer service hearings or the technical hearing live, visit [www.FloridaPSC.com](http://www.FloridaPSC.com) and click on the "Watch Live" link. If you do not have access to the internet, you may call (850) 413-7999 to listen to the hearings. If you are hearing or speech impaired, you may contact the PSC by using the Florida Relay Service at (800) 955-8771 (TDD).

To submit comments regarding your utility service, please contact the PSC's Office of Consumer Assistance and Outreach by calling 1-800-342-3552.

At any time during this process, you may contact the Office of Public Counsel (OPC). The OPC was established by the Florida Legislature to represent you and the other utility consumers before the PSC.

The Public Counsel is independent from the PSC and can be reached at 1-800-342-0222 or [www.FloridaOPC.gov](http://www.FloridaOPC.gov).

Please view the tables on the following page to understand how the proposed changes in rates and charges may impact your bill.  
Visit [www.PeoplesGas.com/rates](http://www.PeoplesGas.com/rates) for more information.





## How the Proposed Changes in Rates and Charges May Impact Your Bill

The following tables show how the proposed rates and service charges compare with what you pay today.

Rate Class	Current Annual Therm Usage	Current Monthly Rates Customer Charge	Current Monthly Rates Base Rate	Proposed Annual Therm Usage	Proposed Monthly Rates Customer Charge	Proposed Monthly Rates Base Rate
RS-1	0 - 99	\$ 19.10	\$ 0.35165	0 - 99*	\$ 26.50	\$ 0.46319
RS-2	100 - 249	\$ 24.41	\$ 0.35165	0 - 1,999*	\$ 35.50	\$ 0.46319
RS-3	250 - 1,999	\$ 31.54	\$ 0.35165	0 - 1,999*	\$ 35.50	\$ 0.46319
RS-GHP	N/A	\$ 31.54	\$ 0.12395	N/A	\$ 56.00	\$ 0.12617
RSG (Residential Standby Generator)	N/A	\$ 31.54	\$ 0.28237	N/A	\$ 41.00	\$ 0.58931

\*The company is proposing to close the RS-1 rate class to new customers, and to combine rate classes RS-2 and RS-3 into one rate class for usage up to 1,999 therms.

Miscellaneous Service Charges	Current	Proposed
Residential Meter Turn On	\$ 78.00	\$ 94.00
	\$ 34.00 per additional meter	\$ 36.00 per additional meter
Residential Meter Reconnect	\$ 104.00	\$ 100.00
	\$ 33.00 per additional meter	\$ 33.00 per additional meter
Account Opening	\$ 33.00	\$ 31.00
Temporary Turn-off Charge	\$ 33.00 per meter	\$ 33.00 per meter
Failed Trip Charge	\$ 25.00	\$ 31.00
Trip Charge/Premise Collection	\$ 29.00	\$ 25.00

If approved, the proposed rates and service charges would be effective in January 2026.

The rates do not reflect the Purchased Gas Adjustment, which is passed through from gas and major pipeline suppliers and can fluctuate monthly based on the price of natural gas.

Rate schedules are subject to gross receipts taxes, city and state taxes and franchise fees, where applicable.

Base rates are part of the Customer Charge and Distribution Charge line items on your bill. The Distribution Charge is a grouping of several costs, including your base rate, a charge for energy conservation programs, legacy pipeline replacement and other costs.



PeoplesGas.com/rates