

**TARA
COMMUNITY DEVELOPMENT
DISTRICT**

FINAL AGENDA PACKAGE

**Tuesday, September 16, 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
Mark Gough, Assistant Secretary
Peyton Phillips, Assistant Secretary
Christopher Morris, Assistant Secretary

Staff:

Kristee Cole, Senior District Manager
Alize Aninipot, 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, September 16, 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. Consideration of PineLake Renewal Contract.....Page 4
 - C. Field Manager Report
 1. Onsite Manager Report
(Under Separate Cover)
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 - 6. Business Items**
 - A. Consideration of Board Resumes.....Page 13
 - B. Consideration of Tree Services Proposal.....Page 15
 - 7. Business Administration**
 - A. Consideration of Regular Meeting Minutes from August 19, 2025Page 16
 - B. Review of August 2025 Check Register.....Page 21
 - 8. Supervisor Requests.**
 - 9. Adjournment**

The next meeting is scheduled for Tuesday, October 21, 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

09/09/25

Preserve @ Tara CDD

Monthly Admiral Aquatic Management Report

Completed Monthly Service Event:

Date: 08/13/25
Technicians: Chuck, Wyatt & Larry
Ponds: 1-51
Scope of Work: We performed spot treatments targeting algae.

Completed Special Service:

Date: 08/14/25
Technicians: Mike
Pond: 4
Scope of Work: We installed a new air compressor in the aeration system

Next Scheduled Monthly Service Events:

Date: 09/10/25 & 09/23/25
Technicians: Chuck, Cesar, Larry & Wyatt
Ponds: 1 - 51
Scope of Work: We will inspect all 51 ponds and service as needed.

Notes:

The lights on the South Fountain in Pond 23 are tripping the breaker causing the fountain to shut down. I disconnected the lights so that the fountain will continue to run. We are working to diagnose the problem.



Proposal #6553

Tara CDD Final 534050-53900-5000 for the Landscaping 531170-53900-5000 Pest Control 546041-53900-5000 R&M Irrigation RENEWAL 25-26

Date 8/18/2025

Customer Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747

Property Tara CDD | 7340 Tara Preserve Lane | Bradenton, FL 34203

Dear Kristee,

We realize our industry is highly competitive and you have a number of choices when it comes to landscape services. We are very pleased you have chosen Pine Lake Services and given us the opportunity to present you with a copy of our contract agreement for landscape management and services at your property.

We are confident that this agreement contains all the necessary services and conditions to exceed your expectations. Please take some time to review it. If by chance we missed something, please let us know as soon as possible in order to make the appropriate adjustments. If you have any questions or concerns regarding the agreement, please do not hesitate to contact your Business Development Professional or your Account Manager.

Pine Lake Services is aware you have many options when it comes to a landscape service provider which is why we continually strive to improve the look and feel of your property. In addition to the value of services we provide you, we also intend to deliver unsurpassed customer service and communication. We believe this is what sets us apart from our competitors.

We look forward to working with you and are confident that we will successfully exceed your expectations. We appreciate the opportunity to build a long-term relationship and want to assure you we will strive to maintain the trust you have placed in Pine Lake.

Please don't hesitate to call any of us personally if we can assist you in any way.

Respectfully,

Pine Lake Services Management Team
(813) 948-4736

Fixed Payment Services

Description	Frequency	Cost per Occ.	Annual Cost
Contract Services			
General Maintenance	51	\$3,376.47	\$172,199.97
Irrigation Inspection	12	\$3,337.50	\$40,050.00
Fertilizer and Pest Control	12	\$2,220.00	\$26,640.00
Annual Maintenance Price			\$238,889.97

Optional Services

Initial next to optional services you would like added to your contract.	Frequency	Cost per Occ.	Annual Cost
<input type="checkbox"/> Mulch Application	1	\$46,400.00	\$46,400.00
<input type="checkbox"/> Spring Color	1	\$2,512.13	\$2,512.13
<input type="checkbox"/> Summer Color	1	\$2,512.13	\$2,512.13
<input type="checkbox"/> Fall Color	1	\$2,512.13	\$2,512.13
<input type="checkbox"/> Winter Color	1	\$2,512.13	\$2,512.13

Payment Schedule

Schedule	Price	Sales Tax	Total Price
October	\$19,907.50	\$0.00	\$19,907.50
November	\$19,907.50	\$0.00	\$19,907.50
December	\$19,907.50	\$0.00	\$19,907.50
January	\$19,907.50	\$0.00	\$19,907.50
February	\$19,907.50	\$0.00	\$19,907.50
March	\$19,907.50	\$0.00	\$19,907.50
April	\$19,907.50	\$0.00	\$19,907.50
May	\$19,907.49	\$0.00	\$19,907.49
June	\$19,907.50	\$0.00	\$19,907.50
July	\$19,907.49	\$0.00	\$19,907.49
August	\$19,907.49	\$0.00	\$19,907.49
September	\$19,907.50	\$0.00	\$19,907.50
	\$238,889.97	\$0.00	\$238,889.97

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Terms & Conditions

General Contract Terms

A. The term of this contract:

From start date 10-1-25 To end date: 9-30-26

B. Client agrees to pay Contractor the total price of all seasonal services as compensation for the complete performance of the terms and conditions of this contract.

C. Client shall be invoiced on the first (1st) of each month of service and the payment shall be due the last day of that month.

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

E. 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 charged.

F. Both parties reserve the right to cancel this agreement at any time with thirty (30) days written notice.

Section A: Scope of Services

The following represents Pine Lake Services standard scope of services provided. Pine Lake will provide general service and mowing visits during the growing season each year with detail services provided when full scale mowing is not required. Additional services can be negotiated and will be detailed in the service package.

Mowing:

- All lawns will be mowed at least once each week while in the growing season, typically April-September. All lawns will be mowed every other week during the dormant season, typically October - March.
- Lake banks and retention ponds will be mowed to the water's edge.
- Mowing height will depend upon the type of turf and the season. Typically, the height will range from 2" to 4".
- Retention areas, and other areas too wet for proper mowing, will be mowed when the ground is firm enough to allow normal mowing procedures,
- Use of rotary mower with blades sharpened prior to each visit and properly balanced on a monthly basis shall be used on each property.

Edging:

- All lawn areas adjacent to paved surfaces or structural edges such as sidewalks, walkways, driveways, parking lots, curbing, headers, retaining walls, and utility foundations will be edged

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with a "blade edger" in order to maintain clean, crisp, and consistent edge lines.

- Bed edges will be kept clean and well defined around color beds, shrub beds, open beds, and tree trunks, so as to prevent encroachment from lawn and other adjacent materials.
- Edging of walks and curbs, will be performed every other time the turf is mowed.
- Clip or chemically treat around the bases of walls and fences and around posts, lights, trees, utility installations and valves, as required to keep a neat and clean appearance.

Weeding:

- Weeding of plant beds will be performed as necessary to control weed population and maintain healthy plants with a neat appearance.
- Ground cover beds infested with weeds will be chemically treated.
- Weed control in plant beds, open beds, ground between plants, joints in walks, decks, curbs, and drives, will be performed using appropriate manual (hand pulling), and/or chemical (herbicide) control methods. When it is necessary and practical to use chemical control, pre- and post- emergent herbicides will be applied with care so as not to injure adjacent desirable plants.

Clean up:

- All debris generated during the performance of this contract will be blown from sidewalks and curbs. This will encompass complete removal of weeds at curbs and pavement lines.
- All lawn areas will be cleared of litter and debris before mowing, so as not to shred and scatter foreign matter.
- All bed areas will be cleared of litter and debris to maintain a neat, clean appearance.

Pruning/Trimming/Shearing:

- Selective pruning will be performed on all ornamental plants and trees in order to maintain the natural habit of the plant/tree and to ensure health and vigor.
- Trim all trees per best management practices up to a height of twelve (12') feet and no single branches larger than 2" diameter.
- All properties that have Palm trees under 12' will be trimmed once a year, palms over 12' can also be trimmed if additional services are agreed to.
- Shrubs and hedges will be sheared and pruned in a consistent manner to maintain optimum shape and size as growth habit dictates according to the individual potential for each type of plant variety.
- Plant pruning, trimming, and shearing will be accomplished under the supervision of an experienced specialist to assure the function is being performed in accordance with recommended horticultural practices, which allow for further budding, blooming, and proper growth habit.
- Pruning of plants, which overhang curbs, sidewalks, passageways, patios, balconies, fences, air conditioning units, and parking areas will be addressed when necessary.
- All trimmings and clippings will be collected and removed from the property.

Note: The intent is to maintain a consistent lateral line height of the canopy at 10 to 12 feet depending upon the specific requirement of the tree with respect to its location.

Fertilization:

- St. Augustine turf will be fertilized four (4) times per year using a fertilizer formulated to meet specific turf and seasonal requirements, or as needed based upon seasonal conditions.

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- All applications will be performed using a complete fertilizer blend.
- Contractor will provide all materials for fertilization.
- All fertilizations will follow the Florida Best Management Practice guidelines.
- Certain municipalities' fertilizer black out ordinances will apply. Adjustments to this program can be made.
- Bahia, Bermuda and Zoysia turf is excluded from this contract but can be priced separately under an additional contract.

Weed Control:

- Turf weed control will require spot treatment in all grasses.
- Weeds germinating in paved areas, covered by these specifications, will be chemically controlled.

Disease and Fungal control:

- Any outbreaks of turf disease or fungal activity can be evaluated and proposed on a case by case basis. Treatments can be wide ranging and a proposal can be generated for treatment based on actual site visit at additional cost.

Contractor will provide a spraying program to minimize infestation of weeds and insects in all plant bed areas:

- Plant material will be fertilized two (2) times per year.
- Weed control will require spot treatment in all beds.
- Fire Ant control treatment will be provided upon approval of separate proposal additional cost.
- Insect control is limited to shrub and turf damaging insects only. Insect control does not cover pests such as termites, fleas, rats, carpenter ants, etc.
- There are exclusions with imported pests that do not currently have effective treatment options.
- Contractor will provide all materials for fertilization and insecticide.

Irrigation Management:

- Contractor will repair or replace properly installed and functioning sprinkler heads and ancillary devices damaged during the grounds maintenance operations.
- Sprinkler system repairs not resulting from maintenance operations will be performed on a time and materials basis. Such operations may include: Replacing damaged or missing heads, broken pipes, adding or moving heads in under watered areas, time clock repair, replacing or rebuilding valves, locating and splicing cut wires, and etc... all work requires prior written approval. A pre-approval authorization form will be sent.
- Time clocks and valves will be checked for proper operation and or malfunctions. Time clocks and various zones will be properly coordinated to provide adequate water to maintain all areas in a thriving condition with each season of the year. The clocks will be timed so that water generates throughout the root zone frequently as necessary to allow an adequate supply of oxygen to the root system to encourage proper growth.
- All irrigation clocks will be set to operate according to local watering restrictions.
- The system will be run monthly to check for coverage and even distribution rates, during non-business hours in an effort to prevent water deposits on vehicles in the parking areas. A written report will be submitted monthly on all findings.

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Section B: Additional Services

Work performed under this category, and not included in the contract scope of work, will be performed and charged using a time and material basis. Estimates for proposed work will be discussed with the client for approval before any work will begin.

Part 1: Additional Options if selected

Annual flower Plants:

- If included in this contract, the replacement of existing annuals shall be done four (4) times per year. Annuals that are included as a part of this contract will be of standard variety; premium annuals are available at an additional charge. Annuals in addition to, or not included in this contract, will be provided upon Client approval.

Mulch:

- If included in this contract, all mulched areas shall be replenished once annually. Material consists of cypress, pine bark, recycled, etc. Blowing and clean-up are included.

Palm Pruning:

- If included in this contract, palms in excess of twelve (12) feet, on average, will be trimmed once annually to ensure a proper and appealing appearance.

Part 2: Additional Services:

Other Available Services: Examples of additional services available but not included are as follows: Preventative fire ant control, turf fungicide applications & various tree injections

- Preventative fire ant control, fungicide applications, or various tree injection treatments.
- Landscape additions and renovations
- Landscape Lighting
- Plant replacement not attributed to Contractor negligence
- Turf/Sod replacement
- Repairs & modifications to irrigation system

SECTION C: GENERAL TERMS AND CONDITIONS

Part 1: Contractor's Responsibility

The Contractor shall recognize and perform in accordance with written terms, written specifications and designs, contained or referred herein. The Contractor reserves the right to renegotiate or amend the contract when price or scope of work is affected by changes to any local, state, or federal law, regulation

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or ordinance that goes into effect after the contract is signed.

A. Workforce: The Contractor shall assign a trained workforce with experience in the services being provided. The workforce will be presentable and identifiable at all times. All employees shall be competent and qualified, and U.S. citizens or legally authorized to work in the United States.

B. Landscape Materials: All materials shall conform to bid specifications. The Contractor will meet and comply with all Agricultural licensing and reporting requirements.

C. Licenses and Permits: The Contractor will maintain all licenses, as required by state or local law, and will comply with all other license and permit requirements of the county, state and federal governments, as well as all other requirements of law.

D. Taxes: The Contractor agrees to pay taxes applicable for its work under this contract, including sales tax on material supplied where applicable.

E. Insurances: The Contractor agrees to maintain General Liability Insurance Automotive Liability Insurance, Workers' Compensation Insurance, and any other insurance at the Contractor's discretion or required by law. In addition, the Contractor will require the same of any sub-contractors and will provide proof of such upon Client request. The Contractor is also responsible for obtaining any licenses and/or permits required by law for activities on the Client's property.

F. Liability: It is understood and agreed that the Contractor is not liable for any damage of any kind that is not caused by the negligence of the Contractor, its agents or employees, including but not limited to: death or decline of plant materials due to improper selection, placement, planting or maintenance before the time of this contract; damage due to improper irrigation components in existence at the time of contract execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, or irrigation restrictions imposed by Water Management District or civil authorities; damage to or caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism. The Contractor is liable for any damage due to improper operation of equipment in performing the contract; complying with all laws pertaining to protected plant species such as the mangrove; damage to plant material due to improper horticulture practices; improper installation of irrigation system replacement components; and injury to non-target organisms due to improper application of pesticides.

G. Subcontracts: The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

H. Invoicing: The Contractor will submit monthly service invoices for the amount set forth under the prices and terms included in this contract. Any services rendered, that are in addition to or beyond the scope of work required by this contract shall be separately billed.

Part 2: Client's Responsibility

A. Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

B. Jobsite Access: The Client shall allow access to all parts of the jobsite where the Contractor is to perform work required by this contract or other related functions, during normal business hours and at other reasonable times, and in the case of after-hours emergencies.

C. Payment: For the convenience of the Client only, the monthly charge under this contract may be an average of the total charge for all work to be performed under the contract divided by the number of calendar months included in the payment period of the contract. The Client shall review invoices submitted by the Contractor and payment shall be due within thirty (30) days following the date of the invoice and considered delinquent if not paid by that date. For work outside of the normal monthly contracted work, The Client shall review invoices submitted by the Contractor and payment shall be due upon completion of the work and receipt of invoice and considered delinquent if not paid accordingly. If payment has not been received within forty-five (45) days, the Contractor reserves the right to suspend

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services by giving written notice for nonpayment. Should services be suspended, monthly fees will not be prorated and services will resume once past-due payments are received. Additional clean-up fees may apply.

D. Defects: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the work required under this contract. The Contractor may provide a deduction or offset at its discretion if defects are not correctable to the satisfaction of the Client.

Part 3: Other Terms

The Client and the Contractor, respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this contract. Neither the Client nor the Contractor, their partners, successors, assignees and legal representative shall assign, transfer or terminate any interest in this contract without the written consent of the other.

Part 4: Renewal and Termination

This contract shall automatically renew for the same term as that set forth in Section A of the General Contract Terms above unless notice is given by Client to Contractor in writing of Client's intent to terminate this contract at least thirty (30) days prior to the termination of the current term. Additionally, this contract may be terminated by either party with or without cause, upon thirty (30) days written notice to the other party. This contract may be terminated by the Contractor for nonpayment by the Client, upon written notice as stated above. In the event this contract is terminated early by either party, the Contractor shall be entitled to recover those unrecovered costs incurred through the date of termination, including a reasonable amount of overhead and profit, and any amount in excess of the monthly charges paid by the Client through the date of termination. Upon expiration of the stated contract period, and notwithstanding the automatic renewal of this contract, Contractor reserves the right to charge current market value for any additional services or product(s) provided following the expiration of the current term of this contract.

Part 5: Legal

A. Controlling Law: The laws of Florida shall govern the validity, interpretation, construction, and performance of this contract. Each party hereby expressly consents to the personal jurisdiction, venue and convenience of, and the parties agree that any dispute arising here under will be heard in, the state and federal courts for the County of Hillsborough, Florida for any lawsuit arising from or related to this contract agreement. All references herein to the singular shall include the plural.

B. Legal Counsel: Each party has had (or has been advised to seek) independent legal counsel of their selection in the negotiation of this contract. Each party fully understands the facts and has been informed about their legal rights and obligations, including but not limited to the obligations of Florida Statutes regarding restrictive covenants and liquidated damages. Each party is signing this contract freely and voluntarily intending to be bound by it. Each party hereby knowingly, voluntarily and intentionally waives any right either may have to a trial by jury with respect to any litigation related to or arising out of, under or in conjunction with this contract or Contractor's employment with Pine Lake Services.

C. Attorney's Fees: In the event a dispute arises between the parties hereto and suit is instituted, the prevailing party in such litigation shall be entitled to recover reasonable attorney fees and other costs

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and expenses from the non-prevailing party, whether incurred at the trial level or in any appellate proceeding. If the Contractor seeks counsel for nonpayment issues and an agreement is reached before a suit/trial those attorney fees can also be recovered.

By _____

Shannon Dyer

Date 8/18/2025

Pine Lake Services, LLC

By _____

Kristee Cole

Date _____

Inframark

Terry Connor
6806 Tailfeather Way

Tara Preserve CDD Board of Supervisors, I would like to be considered to fill the vacancy of Seat 4. I have been a full-time resident of the Preserve at Tara for over 22 years. During that tenure, I have attended dozens of CDD meetings, participated in budget and other pertinent issue discussions and personally supported my husband Darby Connor in his capacity as a CDD Chair, Vice-Chair and Supervisor for over 15 years. My historical context has provided me a unique prospective in addressing future challenges and opportunities for the CDD.

Goal

Continuing with my husband's ongoing commitment and work in the CDD, I intend on carrying out the mission of maintaining our amenities, grounds, ponds, and landscape to keep our property values high, while also being fiscally responsible in maintaining a balanced budget, holding vendors accountable for their performance and deliverables, communicating with our constituents of issues and opportunities and working with the TMA, HOAs and the Tara Preserve Golf Club.

Professional Experience

I have 27 years with Southern New England Telephone as a Business Manager interfacing with the public and managing numerous employees. I also was an Information Specialist position in the ITC group which involved creating and supporting an IVR (Interactive Voice Response System) for the Business Offices. My professional experience and success will be leveraged for the continued success of the CDD.

Community Involvement

- I have attended CDD meetings on a regular basis for over 15 years offering solutions to improve our Tara Preserve community, maintain property values and keep our fees low.
- Member of the TMA ARC focusing on HOA standards and changes.
- Very knowledgeable with CDD Policies and Procedures
- Very knowledgeable with Sunshine Laws and Ethics



Candidate Statement:

Wendy J. Pittman

6891 Tailfeather Way, Bradenton, FL 34203 Phone: (941) 224-3948 E-mail: relaxlive100@gmail.com

Having lived in Tara for 19 years, I have a deep understanding of our community and its needs. I am confident my experience and dedication would be a significant asset to the Tara Preserve Community Development District. My diverse professional background and experience with data analysis for the Department of Defense and preparing hospital budgets directly translates to managing the CDD's finances and assessments. Throughout my career, I have developed a strong foundation of dependability, collaboration, honesty, and integrity.

I greatly value the current board's commitment to open communication and meticulous community upkeep and am eager to help continue this work. My retirement gives me the flexibility to handle daily, hands-on tasks, such as regularly checking sprinkler heads and addressing maintenance issues, which are crucial for our community's well-being.

I will focus on fiscal responsibility to keep assessments stable while ensuring our community infrastructure remains in top condition. I am ready to apply my principles and experience to serve our community with commitment and excellence.

Career Experience

- **Navy Reserve, Retired Commander: Experience in Administration, Contracting, and Logistics.**
 - Contract closeout specialist for Department of Defense.
 - Conducted budget analysis on financial benefits for Navy or DOD to run Mayport supply center.
- **Teaching (21 years):**
 - Served on County Business Coalition Board, Madison, WI.
 - Wrote and was awarded a \$35,000 technology grant from Hewlett Packard.
 - Wrote and implemented a school Emergency Disaster Plan, securing over \$40,000 in free equipment through grants and government surplus.
- **Accounting:**
 - Assistant Manager, Finance Accounting Department, Joshua Tree Hospital.
 - Prepared financial reports and annual hospital/department budgets.
- **Senior Data Analyst (GS-11), Census Bureau:**
 - Analyzed statistical data and prepared reports.
 - Helped with design and testing of Census monitoring software.

Education Dual Master of Arts in Business Management and Business Administration
Webster University, MO

Brown's Tree Service LLC
2208 72nd Terrace E
Sarasota, FL 34243 US
+19417568733
estimates@brownstree.org
brownstreeservicefl.com



Estimate

TARA PRESERVE
210 N. University Dr.#702
Coral Springs, Florida 33071

28756204812	08/12/2025	

203-887-7677			
Tree Services Trim approx. 470 Sabal Palms throughout community and remove all debris.	475	37.00	17,575.00
Tree Services Trim 2 Foxtail Palms by the community center pool and remove all debris.	2	37.00	74.00
Tree Services Trim 4 Queen Palms at 2 separate water lift stations and remove all debris.	4	37.00	148.00
Tree Services Trim 4 Queen Palms by the community center pool and remove all debris.	4	37.00	148.00
JN For questions regarding your estimate please contact Jeff at 941-780-0971. For scheduling questions contact our office at 941-756-8733.			

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.

TOTAL **\$17,945.00**

Accepted By

Accepted Date

There was a tree removal and a discussion of the Maple Tree Removal Proposal.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Mr. Kaighin informed the Board that on Pond 16 and Pond 30, spot treatments to target algae listed dates on treatment. They also replaced the air compressor at Pond 23.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Board ratified the Air Compressor Proposal.

B. Landscape Update

Mr. Carvajal informed the board of an encroachment at 6810 Tailfeather Way. They will continue up to 15ft, and will be doing irrigation inspection next week.

1. Ratification of Stump Removal Proposal

On MOTION by Mr. Connor, seconded by Mr. DiBartolomeo, with all in favor, the Board ratified the Stump Removal Proposal.

2. Ratification of Main Line Repair and Nodes Replacement

On MOTION by Mr. Gough, seconded by Mr. DiBartolomeo, with all in favor, the Board ratified the Mainline Repair and Nodes Replacement Proposal.

3. Consideration of Encroachment Cut Back Proposal

The encroachment was done under contract.

4. Consideration of Maple Tree Removal Proposal

On MOTION by Mr. Gough, seconded by Mr. DiBartolomeo, with all in favor, the Board requested that the Maple Tree Removal Proposal be revised with a not-to-exceed amount of \$2,750.

C. Field Manager Report

1. Onsite Manager Report

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

D. District Counsel

Discussion with Mr. Gough on the PineLake storm debris amendment, reminder of ethics and public record training needs to be done by the end of the year.

E. District Engineer

1. Presentation of Vegetation Removal at Major Outfalls Bid Package

On MOTION by Mr. Connor, seconded by Mr. Gough, with all in favor, the Vegetation Removal at Major Outfalls Bid Package contract with A&J in the amount of \$7,195.

2. Consideration of Storm Drain Cleanup Proposal

On MOTION by Mr. Connor, seconded by Mr. Gough, with all in favor, the Storm Drain Cleanup Proposal was approved.

3. Discussion Regarding Raising the Water Level

Mr. Schappacher gave insight into raising the water levels.

On MOTION by Mr. Phillips, seconded by Mr. Gough, with all in favor, Mr. Schappacher and the Chair will reconsider raising the water levels in the area with only severe cases of drought.

F. District Manager

Ms. Cole informed the Board that their next meeting is September 16, 2025, at 10:00 a.m. There will be no CDD meeting in October 2025. Ms. Aninipot will be a part of the meetings going forward.

SIXTH ORDER OF BUSINESS

Business Items

A. Public Hearing on the Fiscal Year 2025-2026 Final Budget and Levying the O&M Assessment

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board Opened the Public Hearing on the Fiscal Year 2025-2026 Final Budget and Levying the O&M Assessment.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board Closed the 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

On MOTION by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Board Adopted Resolution 2025-04, Adopting the Fiscal Year 2025-2026 Final Budget

2. Consideration of Resolution 2025-05, Levying the O&M Assessment

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board Adopted Resolution 2025-05, Levying the O&M Assessment.

B. Consideration of Resolution 2025-06, Adopting the Fiscal Year 2025-2026 Meeting Schedule

On MOTION by Mr. Gough, seconded by Mr. DiBartolomeo, with all in favor, the Board Adopted Resolution 2025-06, Adopting the Fiscal Year 2025-2026 Meeting Schedule.

C. Consideration of Resolution 2025-07, Adopting the Goals and Objectives

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board Adopted Resolution 2025-07, Adopting the Goals and Objectives.

D. Consideration of Electrical Conduit Proposal

The Board tabled the electrical conduit proposal.

On MOTION by Mr. Connor, seconded by Mr. Phillips, with all in favor, the Board approved the Pavers Proposal in the amount of \$650.

E. Acceptance of Resignation

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board accepted Darby Connor's Resignation.

Opening of Seat 4 resumes submission 10 days before the September meeting.

Ms. Cole declared seat 4 vacant and stated that the term runs until November 2028.

SEVENTH ORDER OF BUSINESS Business Administration

A. Consideration of Regular Meeting Minutes from June 17, 2025

On MOTION by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Regular Meeting Minutes from June 17, 2025, were approved.

B. Review of June and July 2025 Financial Statements and Check Register

On MOTION by Mr. Gough, seconded by Mr. Connor, with all in favor, the June and July 2025 Check Register was approved.

EIGHTH ORDER OF BUSINESS Supervisor Requests

Mr. Gough requested the removal of COVID-19-related verbiage.

Mr. DiBartolomeo requested that the meeting room not be double-booked for clubs and CDD/HOA meetings, with specific mention of Mahjong.

The Board requested a comprehensive list of contacts for all clubs.

NINTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the meeting was adjourned at 11:45 a.m.

142

143

144

145

Assistant Secretary

Chair / Vice Chair

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2025 to 08/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 100161							
001	08/06/25	PINE LAKE NURSERY	7950	Stump Removal on Tara Blvd	R&M-Tree Trimming Services	546098-53900	\$380.00
001	08/06/25	PINE LAKE NURSERY	7893	AUG 25 MAINT CONTRACT	R&M-Irrigation	546041-53900	\$3,337.50
001	08/06/25	PINE LAKE NURSERY	7893	AUG 25 MAINT CONTRACT	Contracts-Landscape	534050-53900	\$13,853.51
001	08/06/25	PINE LAKE NURSERY	7893	AUG 25 MAINT CONTRACT	Pest Control	531170-53900	\$2,220.00
Check Total							\$19,791.01
CHECK # 100162							
001	08/06/25	ADMIRAL ENVIRONMENTAL LLC	4527	AUG 25 AQUATIC MAINT	Aquatic Maintenance	546995-53805	\$2,860.00
Check Total							\$2,860.00
CHECK # 100163							
001	08/06/25	COMPLETE ELECTRICAL SERV INC.	4485	WALL ENTRANCE LIGHT FIXTURE	Entry & Walls Maintenance	546992-53900	\$358.00
Check Total							\$358.00
CHECK # 100164							
001	08/07/25	INFRAMARK LLC	154346	INFRAMARK POSTAGE	Miscellaneous Mailings	541030-51301	\$3.45
001	08/07/25	INFRAMARK LLC	155309	AUG 25 MGMT FEES	Management Contract	531136-57201	\$3,413.33
001	08/07/25	INFRAMARK LLC	155309	AUG 25 MGMT FEES	ProfServ-Mgmt Consulting	531027-51201	\$5,012.92
Check Total							\$8,429.70
CHECK # 100165							
001	08/07/25	PINE LAKE NURSERY	7966	Mainline Repaired and Battery node installed	R&M-Irrigation	546041-53900	\$1,366.18
Check Total							\$1,366.18
CHECK # 100166							
001	08/21/25	PERSSON & COHEN P.A.	6254	LEGAL SERVICES THRU JULY 2025	ProfServ-Legal Services	531023-51301	\$1,748.14
Check Total							\$1,748.14
CHECK # 100167							
001	08/21/25	PINE LAKE NURSERY	7974	Add 5-7 Gallon Viburnum Odoratissimum	Landscape Replacement	546338-53900	\$740.00
Check Total							\$740.00
CHECK # 100168							
001	08/21/25	JULIO GARCIA	2292072	CLEANING SERVICE AUG 25	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00
Check Total							\$600.00
CHECK # 100169							
001	08/21/25	SCHAPPACHER ENGINEERING LLC	2911	ENGINEERING SVCS JUL 25	ProfServ-Engineering	531013-51301	\$600.00
Check Total							\$600.00
CHECK # 100170							
001	08/22/25	ADMIRAL ENVIRONMENTAL LLC	4544	FOUNTAIN MAINTENANCE AERATION SYSTEM	Fountain Maintenance	546472-53805	\$1,100.00
Check Total							\$1,100.00
CHECK # 100171							
001	08/22/25	PINCH A PENNY #108	0215-6510	AUGUST 2025 POOL CARE	Contracts-Pools	534078-57201	\$800.00
Check Total							\$800.00
CHECK # 1382							
001	08/21/25	CHRISTOPHER MORRIS	CM-081925	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 1383							
001	08/21/25	GEORGE D. CONNOR	GC-081925	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 08/01/2025 to 08/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 1384							Check Total <u>\$200.00</u>
001	08/21/25	JOSEPH DI BARTOLOMEO	JB-081925	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00
CHECK # 1385							Check Total <u>\$200.00</u>
001	08/21/25	PEYTON PAUL PHILLIPS	PP-081925	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00
CHECK # 300026							Check Total <u>\$200.00</u>
001	08/05/25	TECO - ACH	071525-1060	BILL PRD 6/12-7/11/25	Utility - Gas	543019-53100	\$159.23
CHECK # 300028							Check Total <u>\$159.23</u>
001	08/13/25	MCUD MANATEE COUNTY UTILITIES DEPT ACH	72325-100120584	BILL PRD 6/13-7/14/25	Utility - Water & Sewer	543021-53601	\$466.19
CHECK # 300029							Check Total <u>\$466.19</u>
001	08/22/25	COMCAST - ACH	080125-5540	BILL PRD 8/14-9/13/24	Telephone, Cable & Internet Service	541016-57201	\$482.06
CHECK # 300030							Check Total <u>\$482.06</u>
001	08/26/25	FPL	081125 ACH	BILL PRD 07/14-8/13/25	Utility - Recreation Facilities	543079-53100	\$498.30
001	08/26/25	FPL	081125 ACH	BILL PRD 07/14-8/13/25	Utility - General	543001-53100	\$3,575.93
CHECK # 300031							Check Total <u>\$4,074.23</u>
001	08/25/25	ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	Dues, Licenses, Subscriptions	554020-51301	\$15.13
001	08/25/25	ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	R&M-Tree Trimming Services	546098-53900	\$2,575.00
001	08/25/25	ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	Misc-Clubhouse Activities	549120-57201	\$228.74
001	08/25/25	ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	Misc-Clubhouse Activities	549120-57201	\$593.00
001	08/25/25	ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	Facility A/C & Heating Maintenance & Repair	546177-57201	\$165.00
CHECK # 300032							Check Total <u>\$3,576.87</u>
001	08/27/25	ALERT 360	47211491	JUN 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHECK # 300033							Check Total <u>\$52.95</u>
001	08/27/25	ALERT 360	47483356	JUL 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHECK # 300034							Check Total <u>\$52.95</u>
001	08/27/25	ALERT 360	47757047	AUG 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHECK # 300035							Check Total <u>\$52.95</u>
001	08/27/25	ALERT 360	48023511	SEP 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHECK # DD1152							Check Total <u>\$52.95</u>
001	08/22/25	MARK DAVID GOUGH-EFT	MG-081925-EFT	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							<u>\$200.00</u>
Total Checks Paid							\$48,363.41



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
07/31/25	7950
Terms	Due Date
Net 30	08/30/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$380.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$380.00	\$0.00	\$380.00

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.

Stump Removal on Tara Blvd	\$380.00	\$0.00	\$380.00
Total	\$380.00	\$0.00	\$380.00



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
08/01/25	7893
Terms	Due Date
Net 30	08/31/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$19,411.01	

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 August 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 August 2025		\$19,411.01	\$0.00	\$19,411.01
	Total		\$19,411.01	\$0.00	\$19,411.01

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 # 4527
DATE 08/01/2025
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 August, 2025. Thank you for being a valued customer.			
SUBTOTAL			2,860.00
TAX			0.00
TOTAL			2,860.00
BALANCE DUE			\$2,860.00

Invoice

Date	Invoice #
7/29/2025	4485

Bill To
TARA CDD c/o INFRAMARK MANAGEMENT SVC. 210 N. UNIVERSITY DR. # 702 CORAL SPRINGS,FL. 33071

P.O. No.	Terms	Project
	DUE NOW	

6



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

154346

CUSTOMER ID

C2900

PO#

INVOICE

DATE

7/16/2025

NET TERMS

Due On Receipt

DUE DATE

7/16/2025

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
Postage	1	Ea	3.45		3.45
Subtotal					3.45

Subtotal

\$3.45

Tax

\$0.00

Total Due

\$3.45

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.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

155309

DATE

8/1/2025

BILL TO

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

CUSTOMER ID

C2900

NET TERMS

Due On Receipt

PO#**DUE DATE**

8/1/2025

Services provided for the Month of: August 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
Subtotal					8,426.25

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.



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
07/31/25	7966
Terms	Due Date
Net 30	08/30/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$1,366.18	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,366.18	\$0.00	\$1,366.18

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.

**On 7.30.25 inspection
mainline brake was
discovered and valves not
working. Mainline Repaired.
Battery nodes installed.**

Mainline Repair/ Battery node install	\$1,366.18	\$0.00	\$1,366.18
Total	\$1,366.18	\$0.00	\$1,366.18

INVOICE

Invoice # 6254
Date: 08/01/2025
Due On: 08/31/2025

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	+ \$1,748.14) - (\$0.00) = \$1,748.14

Tara Community Development District 1

District Counsel Services

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	06/16/2025	Review agenda and materials to prepare for upcoming Board of Supervisors meeting.	0.80	\$285.00	\$228.00
Service	RDJ	06/17/2025	Continue preparing for and attend Board of Supervisors meeting; review correspondence regarding generator installation by Bo's Electric.	1.70	\$285.00	\$484.50
Service	RDJ	06/19/2025	Draft demand letter to Bo's Electric regarding installation of generator; review related documents and confer with Supervisor Gough regarding same.	1.00	\$285.00	\$285.00
Service	RDJ	07/11/2025	Review and revise draft notice advertisement and mailed notice for upcoming budget hearings; follow-up with District management regarding same.	0.80	\$285.00	\$228.00
Service	RDJ	07/15/2025	Confer with District Manager and Chair regarding issues involving residents and landscape company employees.	0.30	\$285.00	\$85.50

Service	RDJ	07/23/2025	Draft amendment with Pine Lake Services regarding storm/disaster emergency services; review related documents; follow-up with District Manager; research regarding property in vicinity of Owls Nest Terrace.	1.10	\$285.00	\$313.50
Service	RDJ	07/28/2025	Review and revise draft amendment to amenity management services contract with Inframark; follow-up regarding same.	0.40	\$285.00	\$114.00
Services Subtotal						\$1,738.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/24/2025	certified mail: Demand letter/Bo's Electric	1.00	\$9.64	\$9.64
Expenses Subtotal					\$9.64
Subtotal					\$1,748.14
Total					\$1,748.14

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6254	08/31/2025	\$1,748.14	\$0.00	\$1,748.14
Outstanding Balance				\$1,748.14
Total Amount Outstanding				\$1,748.14

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.



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
08/08/25	7974
Terms	Due Date
Net 30	09/07/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$740.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$740.00	\$0.00	\$740.00

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.

Add 5-7 Gallon Viburnum
Odoratissimum & half of yard
of top soil on Tara Blvd

Add 5-7G Viburnum Odoratissimum on Tara Blvd where the Oak Tree was remove	\$740.00	\$0.00	\$740.00
Total	\$740.00	\$0.00	\$740.00



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: 2292072
P.O./S.O. Number: 7340-8725
Invoice Date: August 8, 2025
Payment Due: September 7, 2025
Amount Due (USD): \$600.00

Services	Quantity	Price	Amount
Cleaning Services 7/15/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 7/17/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 7/22/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 7/24/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 7/29/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 7/31/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 8/5/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 8/7/25 - 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

Total:	\$600.00
---------------	-----------------

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

Notes / Terms

Make Check Payable to:

Julio C. Garcia

804 67th Ave W. Bradenton, FL 34207

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
8/6/2025	2911

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
7/31/2025	Site review to check on all major outfall systems throughout community. Download and log site photos. Prepare photo summary report and begin preparing bid package for deficiency repairs. Prepare maps.	4	150.00	600.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$600.00

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 # 4544
DATE 08/18/2025
TERMS Due on receipt

CUSTOMER
Tara CDD

DESCRIPTION	QTY	RATE	AMOUNT
Aeration System - Service/Repair/Maintenance - G50 (RP50 87R)	1	882.00	882.00T
Airmax 1/2 HP Piston Compressor			
Labor	1	200.00	200.00
Shipping & Handling	1	18.00	18.00

This invoice is for the following Special Service.
- Supply and installation of Airmax 1/2 HP Piston Compressor for the
aeration system in Pond 4 on 8-14-25.
Thank you for being a valued customer.

SUBTOTAL	1,100.00
TAX	0.00
TOTAL	1,100.00
BALANCE DUE	\$1,100.00



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 #
8/11/2025	0215-6510

Bill To
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Terms	Pool Location

Description	Quantity	Price	Total
August Pool Care	1	800.00	800.00
		Sales Tax (7.0%)	\$0.00
		Total	\$800.00
		Payments/Credits	\$0.00
		Total Balance Due	\$800.00

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: August 19th, 2025

	Name	In Attendance Please X	Paid
1	Joe DeBartolomeo	x	\$200
2	Darby Connor	x	\$200
3	Mark Gough	x	\$200
4	Peyton Phillips	x	\$200
5	Christopher Morris	x	\$200

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

Approved for payment:

Alize Aninipot

8/21/2025

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: August 19th, 2025

	Name	In Attendance Please X	Paid
1	Joe DeBartolomeo	x	\$200
2	Darby Connor	x	\$200
3	Mark Gough	x	\$200
4	Peyton Phillips	x	\$200
5	Christopher Morris	x	\$200

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

Approved for payment:

Alize Aninipot

8/21/2025

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: August 19th, 2025

	Name	In Attendance Please X	Paid
1	Joe DeBartolomeo	x	\$200
2	Darby Connor	x	\$200
3	Mark Gough	x	\$200
4	Peyton Phillips	x	\$200
5	Christopher Morris	x	\$200

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

Approved for payment:

Alize Aninipot

8/21/2025

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE ****

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: August 19th, 2025

	Name	In Attendance Please X	Paid
1	Joe DeBartolomeo	x	\$200
2	Darby Connor	x	\$200
3	Mark Gough	x	\$200
4	Peyton Phillips	x	\$200
5	Christopher Morris	x	\$200

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

Approved for payment:

Alize Aninipot

8/21/2025

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE****



TARA PRESERVE COUNTRY CLUB *POOL*
7340 TARA PRESERVE LN
BRADENTON, FL 34203-8036

Statement Date: July 15, 2025

Amount Due: \$159.23

Due Date: August 05, 2025

Account #: 211014511060

DO NOT PAY. Your account will be drafted on August 05, 2025

Account Summary

Current Service Period: June 12, 2025 - July 11, 2025

Previous Amount Due	\$134.19
Payment(s) Received Since Last Statement	-\$134.19

Current Month's Charges	\$159.23
-------------------------	----------

Amount Due by August 05, 2025	\$159.23
-------------------------------	----------

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 **21.43% lower** than the same period last year.



Your average daily THMS used was **46.67% higher** than it was in your previous period.



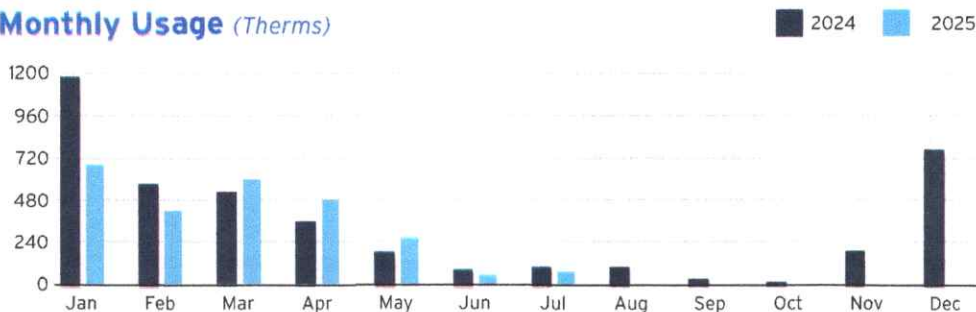
Scan here to view your account online.

How much can you **really save** by reducing your energy use at home?

Find out with one of our free energy calculators

Learn more at PeoplesGas.com/EnergyCalculators

Monthly Usage (Therms)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Account #: 211014511060

Due Date: August 05, 2025

Amount Due: \$159.23

Payment Amount: \$ _____

656322594372

Your account will be drafted on August 05, 2025

00003783 FTECO107152522451810 000000 01 00000000 3783 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: July 15, 2025
Charges Due: August 05, 2025

Meter Read

Service Period: Jun 12, 2025 - Jul 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	07/11/2025	5,307	5,243	64 CCF	1,041	1.0000	66.6 Therms	30 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$66.05
Distribution Charge	66.6 THMS @ \$0.53640	\$35.72
PGA	66.6 THMS @ \$0.80000	\$53.28
Florida Gross Receipts Tax		\$4.18
Natural Gas Service Cost		\$159.23

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges	\$159.23
--------------------------------------	-----------------

For more information about your bill and understanding your charges, please visit PeoplesGas.com

Ways To Pay Your Bill

Bank Draft
Visit PeoplesGas.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at PeoplesGas.com

Mail A Check
Payments:
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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. Convenience fee will be charged.

Phone
Toll Free: **866-689-6469**

Contact Us

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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
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.



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



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



TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN

Amount Due	\$466.19
Please Pay By	13-Aug-2025
Account Number	100120584

Auto-pay is scheduled for 13-Aug-2025


Account Summary	
Previous Amount Due	\$688.61
Payments Received	-\$688.61
Balance Forward	\$0.00
Contract Charges	\$466.19
Total Amount Due	\$466.19

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60245253				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
06/13	35161	07/14	35357	19.6 kgal

Important Information	
<ul style="list-style-type: none">The 2024 Drinking Water Quality Summary is now available at mymanatee.org/waterquality. In 2024, all EPA and State of Florida drinking water standards were met. To request a mailed copy, please call 941-746-3020, ext. 5021.	

Charge Details		Service Period 06/12 - 07/14 (33 Days)
Commercial Water Service (Meter # 60245253) (06/13 - 07/14)		
Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	19.6 kgal x \$2.97	\$58.21
Sewer Commercial Service (06/13 - 07/14)		
Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	19.6 kgal x \$6.59	\$129.16
Commercial Can Service (06/12 - 07/11)		
32 gallon commercial cans	3 x \$33.31	\$99.93
Total New Charges		\$466.19
Total Amount Due		\$466.19

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

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p> <p><input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)</p>	SERVICE ADDRESS	7340 TARA PRESERVE LN
	ACCOUNT NUMBER	100120584
	BILLING DATE	23-Jul-2025
	DUE DATE	13-Aug-2025
	TOTAL AMOUNT DUE	\$466.19
		AMOUNT PAID
		Auto-Pay is scheduled
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN INFRAMARK
TARA COMM DEV DISTRICT
11555 HERON BAY BLVD SUITE 201
POMPANO BEACH, FL 33076

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

100120584200000466190000000

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		\$481.75
EFT Payment - thank you	Jul 23	-\$481.75
Balance forward		\$0.00
Regular monthly charges	Page 3	\$468.65
Taxes, fees and other charges	Page 3	\$13.41
New charges		\$482.06

Amount due \$482.06

! Thanks for paying by Automatic Payment

Your automatic payment on Aug 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 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
96331870 NO RP 01 20250801 NNNNNNNN 0003233 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 **Aug 22, 2025**
Please pay **\$482.06**

Electronic payment will be applied Aug 22, 2025



8535100480005540000482067

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



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

\$13.41

Other charges	\$11.85
Federal Universal Service Fund	\$5.34
Regulatory Cost Recovery	\$6.51

Taxes & government fees

\$1.56

Federal Excise Tax	\$1.56
--------------------	--------

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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.

DISTRICT	TARA CDD			
VENDOR #	V00006			
INVOICE DATE	8/11/2025			
# INVOICE	081125 ACH			
ACCOUNT #	ADDRESS	METER #	CODING	18-Aug
				7/8-8/7
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	\$ 166.46
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	\$ 28.87
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	\$ 498.30
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	\$ 122.29
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	\$ 27.42
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	\$ 123.44
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	\$ 169.38
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	\$ 102.09
			SUB TOTAL	\$ 4,074.23
			543001-53100	\$ 3,575.93
			543079-53100	\$ 498.30
			TOTAL	\$ 4,074.23

**Electric Bill Statement****For:** Jul 14, 2025 to Aug 13, 2025 (30 days)**Statement Date:** Aug 13, 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****\$166.46**

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$157.75 withdrawn
instead of \$166.46.
FPL.com/AutoBB**BILL SUMMARY**

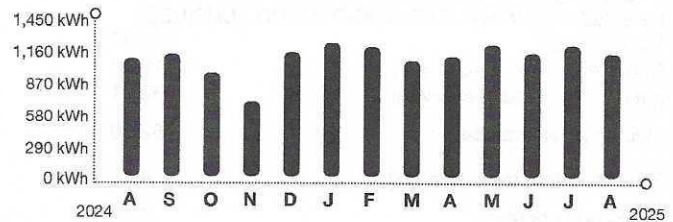
Amount of your last bill	176.72
Payments received	-176.72
Balance before new charges	0.00

Total new charges	166.46
-------------------	--------

Total amount you owe	\$166.46
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$157.75 instead of \$166.46 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after November 04, 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 August 24, 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 never miss a bill.Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card.
FPL.com/PaperlessCustomer 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 0012 047132

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.

92421-21235

ACCOUNT NUMBER

\$166.46

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

28
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
92421-21235

FPL.com Page 2

0006 0012 047132

E001

BILL DETAILS

Amount of your last bill	176.72
Payment received - Thank you	-176.72
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)	\$116.38
Fuel: (\$0.027180 per kWh)	\$32.91

Electric service amount 162.16

Gross receipts tax (State tax) 4.16

Taxes and charges 4.16

Regulatory fee (State fee) 0.14

Total new charges \$166.46

Total amount you owe \$166.46

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Sep 12, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	42291		41080		1211

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 13, 2025	Jul 14, 2025	Aug 13, 2024
kWh Used	1211	1292	1155
Service days	30	32	29
kWh/day	40	40	40
Amount	\$166.46	\$176.72	\$143.89

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:** Jul 10, 2025 to Aug 11, 2025 (32 days)**Statement Date:** Aug 11, 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

Sep 2, 2025

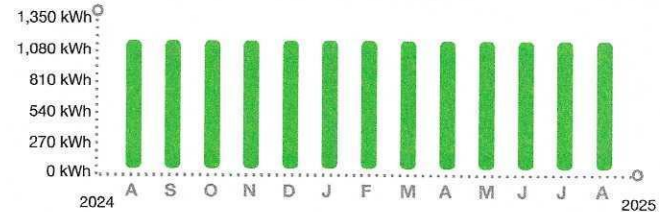
NEW CHARGES DUE BY

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
Total amount you owe	\$1,872.80

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after October 31, 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 August 22, 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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Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
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this coupon to:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

02155-36012

ACCOUNT NUMBER

\$1,872.80

TOTAL AMOUNT YOU OWE

Sep 2, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

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 Sep 10, 2025.

Usage Type	Usage
Total kWh used	1213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 11, 2025	Jul 10, 2025	Aug 9, 2024
kWh Used	1213	1213	1213
Service days	32	30	29
kWh/day	38	40	42
Amount	\$1,872.80	\$1,872.80	\$1,836.04

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

ESLA

For: 07-10-2025 to 08-11-2025 (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	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

For: 07-10-2025 to 08-11-2025 (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: Account Number:
TARA COMMUNITY 02155-36012
DEVELOPMENT DISTRICT
#1

For: 07-10-2025 to 08-11-2025 (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
Electric service amount							1,868.59
Gross receipts tax (State tax)							2.62
Regulatory fee (State fee)							1.59
Total						1,213	1,872.80

* 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: Jul 14, 2025 to Aug 13, 2025 (30 days)

Statement Date: Aug 13, 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****\$28.87**

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

BILL SUMMARY

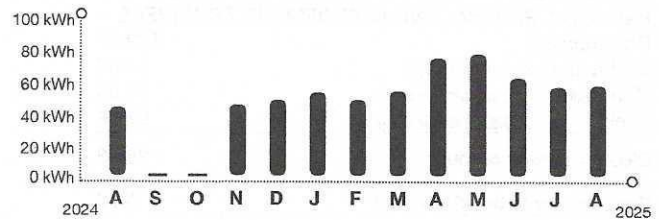
Amount of your last bill	28.83
Payments received	-28.83
Balance before new charges	0.00

Total new charges	28.87
-------------------	-------

Total amount you owe	\$28.87
-----------------------------	----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 04, 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 August 24, 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 0012 047132

6

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DISTRICT #1
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21606-40237

ACCOUNT NUMBER

\$28.87

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

35
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 21606-40237

FPL.com Page 2

0002 0012 047132

E001

BILL DETAILS

Amount of your last bill	28.83
Payment received - Thank you	-28.83
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$7.62

Non-fuel: (\$0.096100 per kWh) \$5.95

Fuel: (\$0.027180 per kWh) \$1.69

Electric service amount 28.13

Gross receipts tax (State tax) 0.72

Taxes and charges 0.72

Regulatory fee (State fee) 0.02

Total new charges \$28.87

Total amount you owe \$28.87

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Sep 12, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	10039		09977		62

ENERGY USAGE COMPARISON

	This Month Aug 13, 2025	Last Month Jul 14, 2025	Last Year Aug 13, 2024
Service to			
kWh Used	62	61	47
Service days	30	32	29
kWh/day	2	2	2
Amount	\$28.87	\$28.83	\$27.48

KEEP IN MIND

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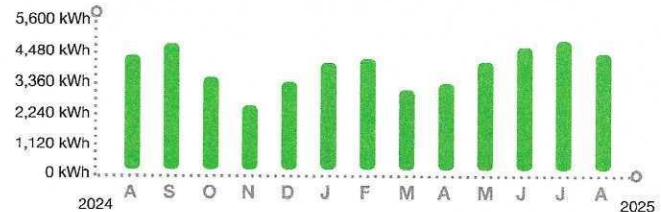
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**Electric Bill Statement****For:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 2025**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$498.30**

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	585.09
Payments received	-585.09
Balance before new charges	0.00
Total new charges	498.30
Total amount you owe	\$498.30

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 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 August 18, 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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55553-58430

ACCOUNT NUMBER

\$498.30

TOTAL AMOUNT YOU OWE

Aug 28, 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

E001

BILL DETAILS

Amount of your last bill	585.09
Payment received - Thank you	-585.09
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND	
Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$154.98
Fuel: (\$0.027180 per kWh)	\$124.29
Demand: (\$13.41 per KW)	\$187.74
Electric service amount	497.42
On call credit	-12.00
Gross receipts tax (State tax)	12.46
Taxes and charges	0.46
Regulatory fee (State fee)	0.42
Total new charges	\$498.30

Total amount you owe	\$498.30
----------------------	----------

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	91729		87156		4573
Demand KW	14.11				14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2025	Jul 8, 2025	Aug 7, 2024
kWh Used	4573	5079	4490
Service days	30	32	29
kWh/day	152	158	154
Amount	\$498.30	\$585.09	\$509.19

KEEP IN MIND

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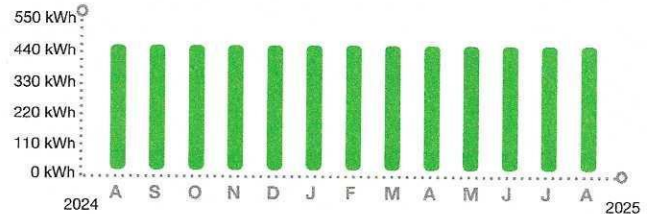
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**Electric Bill Statement****For:** Jul 10, 2025 to Aug 11, 2025 (32 days)**Statement Date:** Aug 11, 2025**Account Number:** 01677-60412**Service Address:**STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$963.18**

TOTAL AMOUNT YOU OWE

Sep 2, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 31, 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 August 22, 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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01677-60412

ACCOUNT NUMBER

\$963.18

TOTAL AMOUNT YOU OWE

Sep 2, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
TARA COMMUNITY 01677-60412
DEVELOPMENT DISTRICT
#1

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 Sep 10, 2025.

Usage Type	Usage
Total kWh used	481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 11, 2025	Jul 10, 2025	Aug 9, 2024
kWh Used	481	481	481
Service days	32	30	29
kWh/day	15	16	17
Amount	\$963.18	\$963.18	\$947.77

KEEP IN MIND

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Customer Name: Account Number:
TARA COMMUNITY 01677-60412
DEVELOPMENT DISTRICT
#1

FPL.com Page 1

ESLA

For: 07-10-2025 to 08-11-2025 (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	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

For: 07-10-2025 to 08-11-2025 (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
Electric service amount							961.34
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: Jul 14, 2025 to Aug 13, 2025 (30 days)

Statement Date: Aug 13, 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****\$122.29**

TOTAL AMOUNT YOU OWE

Sep 3, 2025

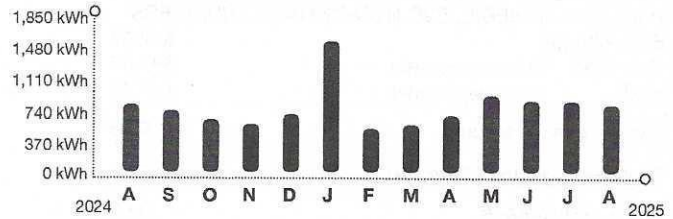
NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$116.37 withdrawn
instead of \$122.29.
FPL.com/AutoBB**BILL SUMMARY**

Amount of your last bill	128.26
Payments received	-128.26
Balance before new charges	0.00
Total new charges	122.29
Total amount you owe	\$122.29

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$116.37 instead of \$122.29 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after November 04, 2025 is considered LATE; a late payment charge of 1% will apply.
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99787-71237

ACCOUNT NUMBER

\$122.29

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

43
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 99787-71237

FPL.com Page 2

0010 0012 047132

E001

BILL DETAILS

Amount of your last bill	128.26
Payment received - Thank you	-128.26
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) \$82.83

Fuel: (\$0.027180 per kWh) \$23.43

Electric service amount 119.13

Gross receipts tax (State tax) 3.06

Taxes and charges 3.06

Regulatory fee (State fee) 0.10

Total new charges \$122.29

Total amount you owe \$122.29

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Sep 12, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	66908		66046		862

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 13, 2025	Jul 14, 2025	Aug 13, 2024
kWh Used	862	909	858
Service days	30	32	29
kWh/day	29	28	30
Amount	\$122.29	\$128.26	\$110.27

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TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL**\$27.42**

TOTAL AMOUNT YOU OWE

Aug 28, 2025

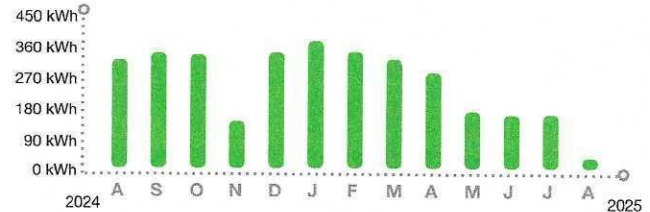
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	34.34
Payments received	-34.34
Balance before new charges	0.00
Total new charges	27.42
Total amount you owe	\$27.42

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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82905-81324

ACCOUNT NUMBER

\$27.42

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

BILL DETAILS

Amount of your last bill	34.34
Payment received - Thank you	-34.34
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$9.65

Non-fuel: (\$0.096100 per kWh) \$3.27

Fuel: (\$0.027180 per kWh) \$0.92

Electric service amount 26.71

Gross receipts tax (State tax) 0.69

Taxes and charges 0.69

Regulatory fee (State fee) 0.02

Total new charges \$27.42

Total amount you owe \$27.42

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	21948		21914		34

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2025	Jul 8, 2025	Aug 7, 2024
kWh Used	34	167	338
Service days	30	32	29
kWh/day	1	5	12
Amount	\$27.42	\$34.34	\$51.39

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: Jul 14, 2025 to Aug 13, 2025 (30 days)

Statement Date: Aug 13, 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****\$123.44**

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

BILL SUMMARY

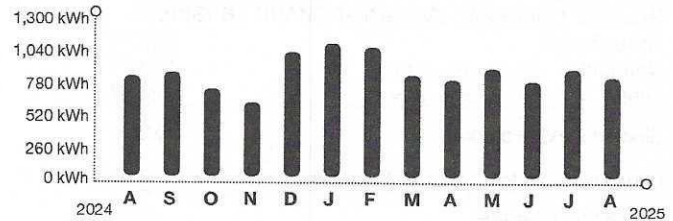
Amount of your last bill	132.68
Payments received	-132.68
Balance before new charges	0.00

Total new charges	123.44
-------------------	--------

Total amount you owe	\$123.44
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after November 04, 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 August 24, 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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FPL.com/PaperlessCustomer 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 *

0003 0012 047132

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.

77477-96121

ACCOUNT NUMBER

\$123.44

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

47
AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1
Account Number: 77477-96121

FPL.com Page 2

0004 0012 047132

E001

BILL DETAILS

Amount of your last bill	132.68
Payment received - Thank you	-132.68
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) \$83.71

Fuel: (\$0.027180 per kWh) \$23.67

Electric service amount 120.25

Gross receipts tax (State tax) 3.09

Taxes and charges 3.09

Regulatory fee (State fee) 0.10

Total new charges \$123.44

Total amount you owe \$123.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Sep 12, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	58370		57499		871

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 13, 2025	Jul 14, 2025	Aug 13, 2024
kWh Used	871	944	876
Service days	30	32	29
kWh/day	29	30	30
Amount	\$123.44	\$132.68	\$112.32

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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Make the switch to LEDs

Enjoy rebates and longer-lasting light when you upgrade to qualifying LED fixtures

[FPL.com/BusinessLighting](https://fpl.com/BusinessLighting)

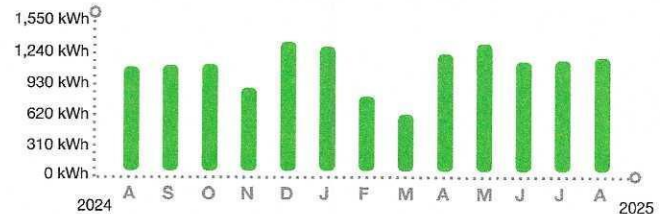
When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not 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:** Jul 8, 2025 to Aug 7, 2025 (30 days)**Statement Date:** Aug 7, 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****\$169.38**

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$152.80 withdrawn
instead of \$169.38.
[FPL.com/AutoBB](https://www.fpl.com/AutoBB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	165.46
Payments received	-165.46
Balance before new charges	0.00
Total new charges	169.38
Total amount you owe	\$169.38

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 \$152.80 instead of \$169.38 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 October 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 August 18, 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 never miss a bill.

Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card.

[FPL.com/Paperless](https://www.fpl.com/Paperless)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 ***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:TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

17660-99061

ACCOUNT NUMBER

\$169.38

TOTAL AMOUNT YOU OWE

Aug 28, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: Account Number:
TARA COMMUNITY 17660-99061
DEVELOPMENT DISTRICT
#1

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	165.46
Payment received - Thank you	-165.46
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) \$118.60

Fuel: (\$0.027180 per kWh) \$33.54

Electric service amount 165.01

Gross receipts tax (State tax) 4.23

Taxes and charges 4.23

Regulatory fee (State fee) 0.14

Total new charges \$169.38

Total amount you owe \$169.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	54125		52891		1234

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 7, 2025	Jul 8, 2025	Aug 7, 2024
kWh Used	1234	1203	1124
Service days	30	32	29
kWh/day	41	38	39
Amount	\$169.38	\$165.46	\$140.38

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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Enjoy rebates and longer-lasting light when you upgrade to qualifying LED fixtures

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

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:** Jul 14, 2025 to Aug 13, 2025 (30 days)**Statement Date:** Aug 13, 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****\$102.09**

TOTAL AMOUNT YOU OWE

Sep 3, 2025

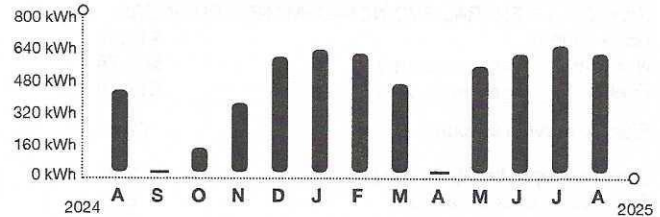
NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have \$77.76
withdrawn instead of
\$102.09.
FPL.com/AutoBB**BILL SUMMARY**

Amount of your last bill	108.11
Payments received	-108.11
Balance before new charges	0.00
Total new charges	102.09
Total amount you owe	\$102.09

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$77.76 instead of \$102.09 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payments received after September 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 August 24, 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 never miss a bill.Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card.
FPL.com/PaperlessCustomer 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 0004 047127

6

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

\$102.09

TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

51
AMOUNT ENCLOSED



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

FPL.com Page 2

0002 0004 047127

E001

BILL DETAILS

Amount of your last bill	108.11
Payment received - Thank you	-108.11
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) \$61.78

Fuel: (\$0.027180 per kWh) \$17.48

Electric service amount 92.13

Gross receipts tax (State tax) 2.36

Florida sales tax (State tax) 6.57

County sales tax (Local tax) 0.95

Taxes and charges 9.88

Regulatory fee (State fee) 0.08

Total new charges \$102.09

Total amount you owe \$102.09

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Sep 12, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	40470		39827		643

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 13, 2025	Jul 14, 2025	Aug 13, 2024
kWh Used	643	687	446
Service days	30	32	29
kWh/day	21	21	15
Amount	\$102.09	\$108.11	\$68.67

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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July 2025 Statement 06/28/2025 - 07/29/2025
TARA CDD (CPN 002513404)

Page 2 of 2

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 \$3576.87 will be automatically deducted from your bank account on 08/18/2025. 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
Purchases and Other Debits					
07/02	07/01	0815	LOWES #00772* BRADENTON FL	\$228.74	✓
07/03	07/01	1160	SQ *JAC HANDY SERVICES Bradenton FL	\$593.00	✓
07/07	07/03	3691	DAMM GOOD PLUMBING AND dammgoodplumb FL	\$165.00	✓
07/22	07/21	4529	AMAZON PRIME*O50UY4BS3 Amzn.com/bill WA	\$15.13	No Receipt
07/25	07/24	5763	SQ *JAC HANDY SERVICES Bradenton FL	\$2,575.00	✓
Total for Account 4798 5109 7991 0870				\$3,576.87	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/16	07/16		PAYMENT THANK YOU	\$1,050.27CR	
Total for Account 4798 5104 9994 0266				\$1,050.27CR	

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

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	\$3,576.87	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement



July 2025 Statement

Open Date: 06/28/2025 Closing Date: 07/29/2025

Visa® Community Card

TARA CDD (CPN 002513404)

Page 1 of 2

Account: 4798 5104 9994 0266

Elan Financial
Services

BUS 30 ELN

1-866-552-8855

17

New Balance \$3,576.87
Minimum Payment Due \$3,576.87
Payment Due Date 08/24/2025

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	+	\$1,050.27
Payments	-	\$1,050.27 ^{CR}
Other Credits		\$0.00
Purchases	+	\$3,576.87
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,576.87
Past Due		\$0.00
Minimum Payment Due		\$3,576.87
Credit Line		\$10,000.00
Available Credit		\$6,423.13
Days in Billing Period		32

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



0047985104999402660003576870003576879

Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone
to change your address

000010315 MUSB20DD073025095065 01 00000000 010399 002



TARA CDD
ACCOUNTS PAYABLE
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

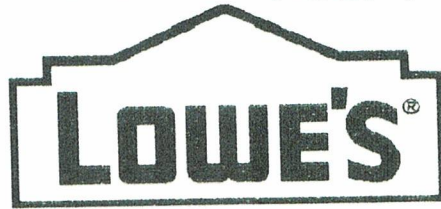
Account Number: 4798 5104 9994 0266

Your new full balance of \$3,576.87 will be automatically deducted from your account on 08/18/25.

DISTRICT DEBIT CARD TRACKER
TARA CDD
BANK UNITED VISA
JULY 2025

[illegible]

Shelves, Brackets & Misc HW for
UTILITY ROOM



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#: FSTLAN05 1062642 TRANS#: 880806200 07-01-25

99500 DURACELL 9V 4-PACK	16.18
17.98 DISCOUNT EACH	-1.80
785043 HM SM SUCTION CUP	6.80
3.78 DISCOUNT EACH	-0.38
2 3	3.40
6925 BH FH PHIL US 12X2 1/2 25	6.28
6.98 DISCOUNT EACH	-0.70
326632 PS #12-14 X 1-1/2-IN PLS	8.96
4.98 DISCOUNT EACH	-0.50
2 3	4.48
57231 FH PHIL US 8 3/4-IN 12-CT	1.33
1.48 DISCOUNT EACH	-0.15
57232 FH PHIL US 8 1-IN 10-CT	1.33
1.48 DISCOUNT EACH	-0.15
5129784 PS 12-IN TRACKSMART WIRE BR	65.64
6.08 DISCOUNT EACH	-0.61
12 3	5.47
5141845 PS 60-IN TRACKSMART STANDAR	59.32
16.48 DISCOUNT EACH	-1.65
4 3	14.83
6525367 SS 12X72 LIGHT WOOD BRD	47.94
3 3	15.98

SUBTOTAL:	213.78
TOTAL TAX:	14.96
INVOICE 95132 TOTAL:	228.74
VISA:	228.74

TOTAL SAVINGS THIS TRIP: \$18.48



Payment Receipt for Invoice # 2292067



JAC Handy Services



Let JAC Handy Services know how
your experience was

\$593.00

Custom Amount \$593.00

Total \$593.00

Tara Preserve Ln



Map data © 2025

JAC Handy Services

Last Location

[\(832\) 472-8107](tel:(832)472-8107)

Visa 0870 (Contactless)

Jul 1 2025 at 4:10 PM



#015w

Auth code: 511001

AID: A0000000031010



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: 2292067

Invoice Date: July 1, 2025

Payment Due: July 31, 2025

Amount Due (USD): \$593.00

Services	Quantity	Price	Amount
Installation Install Camera	1	\$75.00	\$75.00
Power Wash Spot Powerwash Pool Shower	1	\$25.00	\$25.00
Cleaning Services Clean Out Outside Storage	1	\$70.00	\$70.00
Cleaning Services Clean Out Inside Storage	1	\$70.00	\$70.00
Installation Install shelving in inside storage	1	\$170.00	\$170.00
Haul-Off Haul Off Trash to Waste Facility	1	\$165.00	\$165.00
Credit Card Fee Credit Card Fee	1	\$18.00	\$18.00
Total:			\$593.00
Amount Due (USD):			\$593.00



Receipt from Damm Good Plumbing and Air

From Damm Good Plumbing and Air <notifications@housecallpro.com>

Date Thu 7/3/2025 1:10 PM

To Paul Kelley <fieldmanager@taracdd.org>



Your receipt from Damm Good Plumbing and Air

Job Number: 9329375908
Service Date: Jul 02, 2025
Invoice Date: Jul 03, 2025
Customer Name: Tara Preserve Community Center
Company Name: Tara Preserve Community Center
Service Address: 7340 Tara Preserve Ln Bradenton, FL 34203

Services	qty	unit price	amount
AC Service - Service Call: NO COOL - NOT AVAILABLE BEFORE 12:30PM	1.0	\$165.00	\$165.00
Includes call out fee and First hour of labor			

Called out for no cooling. Found unit #2 was not working due to a tripped float switch. Checked drain line and drain line was clogged. Flushed and vacuumed drain line. Float switch reset and system cycled on. Checked temperature split across the evaporator coil, system, #2 is running a 19° split. Checked system #1 and system #1 is running a 20° split across the evaporator coil. Both systems are running, cooling and draining.

Subtotal \$165.00

Amount Paid

\$165.00

Payment Method

visa x0870

July 03, 2025

1:09pm

All payments can now be made online and are due upon receipt.

Thank you, we appreciate your business.

(941) 927-3828 | dammgoodplumbingandair@gmail.com

<http://www.dammgoodplumbingandair.com>

6130 Clark Center Ave, Suite 102
Sarasota, FL 34238

[Terms & Conditions](#)



Receipt from JAC Handy Services

From JAC Handy Services <messenger@messaging.squareup.com>
Date Thu 7/24/2025 1:13 PM
To Paul Kelley <fieldmanager@taracdd.org>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



JAC Handy Services



Let JAC Handy Services know how
your experience was

\$2,575.00

Custom Amount	\$2,575.00
---------------	------------

Total	\$2,575.00
-------	------------





INVOICE

JAC Handy Services
Bradenton, Florida 34207
United States

Mobile: 832-472-8107
jachandysservices@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: 2292069

Invoice Date: July 24, 2025

Payment Due: July 24, 2025

Amount Due (USD): \$2,575.00

Services	Quantity	Price	Amount
Cut Down Trees (3) 30 feet tall dead tree behind 6305 Wingspan Way 2 long hanging branch from a tree next to 6747 Tailfeather Way 2 small trees on pond behind 6031 Wingspan Way Haul Off Debris to Waste Facility	1	\$2,485.00	\$2,485.00
Credit Card Fee Credit Card Fee	1	\$90.00	\$90.00
Total:			\$2,575.00
Amount Due (USD):			\$2,575.00



ALERT 360
2448 EAST 81 STREET STE 4300
TULSA, OK 74137

TARA CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL- 33071

Important Messages

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Stay Alert for Door-to-Door Scams. Avoid Being Double Billed. Has someone come to your door or called, saying they bought our company and need a new contract or to change your equipment? This is false - no one has bought us, and no one should come to your door with a new contract, putting pressure on you to sign it, unless you requested it. Learn more at Alert360.com/ScamAlert or call us at 1-888-642-4567 to report such issues

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Your Thoughts Matter

Thanks to you, we're one of the nation's leading smart security & automation companies. Your satisfaction is important to us. Share any feedback at customer.service@alert360.com

Account Information

Account Number: **9830019**
Invoice Number: **47211491**
Invoice Date: **5/22/2025**

Due Date: **6/10/2025**
Amount Due: **\$52.95**

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA 7340 TARA PRESERVE LN CCTV Maintenance 6/1/2025-6/30/2025	\$52.95
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$52.95
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$52.95
ACCOUNT CURRENT BALANCE	\$216.80



GO PAPERLESS

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INVOICE

Account Number: **9830019**
Invoice Date: **5/22/2025**
Due Date: **6/10/2025**
Invoice Amount: **\$52.95**
Payments: **\$0.00**
Invoice Amount Due: **\$52.95**
Amount Enclosed: \$

Please write your account number on your check. Thank you in advance for your prompt payment, bill must be paid before the due date to avoid a late fee charge. Use the enclosed envelope and make checks payable to:

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☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK

☐ Credit Card Payment

Bank Name: _____

Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Routing Number: _____

Account Number: _____

Account Number: _____

Expiration Date: _____ CCV: _____

Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

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Account Information

Account Number: 9830019
Invoice Number: 47483356
Invoice Date: 6/23/2025

Due Date: 7/10/2025
Amount Due: \$52.95

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA 7340 TARA PRESERVE LN CCTV Maintenance 7/1/2025-7/31/2025	\$52.95
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$52.95
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$52.95
ACCOUNT CURRENT BALANCE	\$216.80



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INVOICE

Account Number: 9830019
Invoice Date: 6/23/2025
Due Date: 7/10/2025
Invoice Amount: \$52.95
Payments: \$0.00
Invoice Amount Due: \$52.95
Amount Enclosed: \$

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Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Routing Number: _____

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Expiration Date: _____ CCV: _____

Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

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Account Information

Account Number: **9830019**
Invoice Number: **47757047**
Invoice Date: **7/23/2025**

Due Date: **8/10/2025**
Amount Due: **\$52.95**

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA 7340 TARA PRESERVE LN CCTV Maintenance 8/1/2025-8/31/2025	\$52.95
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$52.95
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$52.95
ACCOUNT CURRENT BALANCE	\$216.80



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Account Number: **9830019**
Invoice Date: **7/23/2025**
Due Date: **8/10/2025**
Invoice Amount: **\$52.95**
Payments: **\$0.00**
Invoice Amount Due: **\$52.95**
Amount Enclosed: \$

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Bank Name: _____

Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Routing Number: _____

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Expiration Date: _____ CCV: _____

Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

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Account Information

Account Number: **9830019**
Invoice Number: **48023511**
Invoice Date: **8/22/2025**

Due Date: **9/10/2025**
Amount Due: **\$52.95**

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA 7340 TARA PRESERVE LN CCTV Maintenance 9/1/2025-9/30/2025	\$52.95
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$52.95
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$52.95
ACCOUNT CURRENT BALANCE	\$216.80



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Account Number: **9830019**
Invoice Date: **8/22/2025**
Due Date: **9/10/2025**
Invoice Amount: **\$52.95**
Payments: **\$0.00**
Invoice Amount Due: **\$52.95**
Amount Enclosed: \$

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Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

40047321

"I REPRESENT THAT I AM THE OWNER AND/OR AUTHORIZED SIGNER ON THE ACCOUNT. I AUTHORIZE THE COMPANY OR ITS ASSIGNEE(S) TO MAKE ELECTRONIC FUND TRANSFERS ("EFT") FROM MY BANK ACCOUNT OR CHARGES TO MY CREDIT CARD FOR ANY AMOUNT DUE, INCLUDING ALL PAST DUE AMOUNTS, TRIP FEES, SERVICE FEES, PERMIT, LICENSE OR FALSE ALARM FEES, OR AMOUNTS THAT MAY ACCUMULATE IN ARREARS, ACCORDING TO THE TERMS ABOVE AND THE CONDITIONS OF MY ALARM PURCHASE AND SERVICES AGREEMENT. I UNDERSTAND THAT THIS AUTHORIZATION ALLOWS THE COMPANY TO ADJUST THE SCHEDULED DEDUCTIONS TO REFLECT ANY BILLING CHANGES AND/OR PRICE INCREASES. I ALSO AUTHORIZE THE COMPANY TO INITIATE ENTRIES TO THE ACCOUNT TO CORRECT ANY ERRONEOUS DEDUCTIONS OR TO PROVIDE A REFUND. I AM THE AUTHORIZED USER OF THIS CREDIT CARD OR BANK ACCOUNT AND I WILL NOT DISPUTE THE PAYMENT WITH MY CREDIT CARD OR BANK."

State License Numbers: AL: 000484; AR: CMPY.0000903 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-8600; AZ: BTR 18836; ROC 158604 CA: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC: 602523000003; FL: EF20001895; GA: LVA206013; IL: 127-001849; LA: F2666; MD: 22PLU-SS17514; MI: 3601205145; NC: SP.FA/LV.27185; 1958-CSA Licensed by the Alarm System Licensing Board of the State of North Carolina; NM: 412639; NJ: Burglar and Fire Alarm Business Lic #34BF00068600; Fire Alarm Lic #34FA00100100; Burglar Alarm Lic # 34BA00124100; NV: NV20222640381; NY: NYS Department of State #12000362611; OH: 53.89.1986; OK: 0002; PA: 174892; SC: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624 BAC.13940; FAC.13843; TN: C-2370, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-11168; TX: ACR-1751187; B04166401 Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944 VA: 11-20047; WA: 604-896476; ALERT3*781NZ; WV: 051098.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: August 19th, 2025

	Name	In Attendance Please X	Paid
1	Joe DeBartolomeo	x	\$200
2	Darby Connor	x	\$200
3	Mark Gough	x	\$200
4	Peyton Phillips	x	\$200
5	Christopher Morris	x	\$200

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

Approved for payment:

Alize Aninipot

8/21/2025

District Manager Signature

Date

**** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE ****