# TARA COMMUNITY DEVELOPMENT DISTRICT REVISED 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

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

Staff:

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

#### Revised Meeting Agenda Tuesday, September 16, 2025 – 10:00 a.m.

1. 2. 3.	Pled	to Order and Roll Call lge of Allegiance ption of the Agenda
4.	Aud	ience Comments on Agenda Items - Three – (3) Minute Time Limit
<b>5.</b>	Staf	f Reports
	A.	Aquatics ReportPage 3
	B.	Landscape Update
		1. Consideration of PineLake Renewal ContractPage 4
	C.	Field Manager Report
		1. Onsite Manager Report
		(Under Separate Cover)
	D.	District Counsel
	E.	District Engineer
	F.	District Manager
6.	Busi	ness Items
	A.	Consideration of Board ResumesPage 13
	B.	Consideration of Resolution 2025-08, Designating Officers
	C.	Consideration of Tree Services Proposal
7.	Busin	ness Administration
	A.	Consideration of Regular Meeting Minutes from August 19, 2025
	B.	Review of August 2025 Check Register
8.	Supe	ervisor Requests
9.	Adjo	urnment

The next meeting is scheduled for Tuesday, October 21, 2025, at 10:00 a.m.



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.



# 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.	<b>Annual Cost</b>
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	o optional services you would like added tract.	Frequency	Cost per Occ.	Annual Cost
	Mulch Application	1	\$46,400.00	\$46,400.00
	Spring Color	1	\$2,512.13	\$2,512.13
	Summer Color	1	\$2,512.13	\$2,512.13
	Fall Color	1	\$2,512.13	\$2,512.13
	Winter Color	1	\$2,512.13	\$2,512.13

#### **Payment Schedule**

Schedule	Price	Sales Tax	<b>Total Price</b>
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

Customer Initials \_\_\_\_\_

#### **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

Customer	Initials	

- 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 littler 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 lager 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.

Customer	Initials	

- 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 nonbusiness hours in an effort to prevent water deposits on vehicles in the parking areas. A written report will be submitted monthly on all findings.

Customer	Initials	

#### **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

Customer	Initials	

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

Customer	Initials	

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

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.

Ву _		Ву	
	Shannon Dyer		Kristee Cole
Date	8/18/2025	Date	
	Pine Lake Services, LLC		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.
  - o 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):

- o Served on County Business Coalition Board, Madison, WI.
- o Wrote and was awarded a \$35,000 technology grant from Hewlett Packard.
- o Wrote and implemented a school Emergency Disaster Plan, securing over \$40,000 in free equipment through grants and government surplus.

#### • Accounting:

- o Assistant Manager, Finance Accounting Department, Joshua Tree Hospital.
- o Prepared financial reports and annual hospital/department budgets.

#### • Senior Data Analyst (GS-11), Census Bureau:

- o Analyzed statistical data and prepared reports.
- o Helped with design and testing of Census monitoring software.

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

#### **RESOLUTION 2025-08**

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

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

**WHEREAS**, the Board of Supervisors (hereinafter the "Board") now desires to designate the Officers of the District per Chapter 190, Florida Statutes.

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

1.	The following persons are ele	ected to the offices shown to wit:  Chair
		Vice-Chair
	Jennifer Goldyn	Secretary
	Leah Popelka	Treasurer
	Angel Montagna	Assistant Treasurer
		Assistant Treasurer
		Assistant Secretary
		Assistant Secretary
		Assistant Secretary
	Kristee Cole	Assistant Secretary
	Alize Aninipot	Assistant Secretary
2.	This Resolution shall become	e effective immediately upon its adoption.
PAS	SED AND ADOPTED this 16th	h day of September 2025.
ATTEST:		TARA COMMUNITY DEVELOPMENT DISTRICT
Name:	Assistant Secretary	Name:Chair / Vice Chair of the Board of Supervisors

#### 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			
<b>Tree Services</b> 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** 

**MINUTES OF MEETING** 1 2 TARA 3 COMMUNITY DEVELOPMENT DISTRICT 4 5 The regular meeting of the Board of Supervisors of the Tara Community Development District was held on Tuesday, August 19, 2025, and called to order at 10:00 6 a.m., at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 7 8 34203. 9 10 Present and constituting a quorum were: 11 12 Joe DiBartolomeo Board Supervisor, Chair 13 (via Teleconference) Darby Connor Board Supervisor, Vice Chair 14 Board Supervisor, Asst. Secretary Mark Gough 15 Christopher Morris Board Supervisor, Asst. Secretary 16 Peyton Phillips Board Supervisor, Asst. Secretary 17 18 19 Also present were: 20 21 Kristee Cole District Manager, Inframark Alize Aninipot District Manager, Inframark 22 David Jackson District Counsel, Persson, Cohen & Mooney 23 Rick Schappacher District Engineer, Schappacher Engineer 24 Epi Carvajal Representative, PineLake Landscape 25 Mike Kaighan Representative, Admiral Environmental 26 Field Manager, Inframark Paul Kelley 27 Epi Carvajal Representative, PineLake 28 Terry McClane Representative, PineLake 29 Kevin Costanzo Representative, Bo's Electric 30 31 32 **Audience Members** 33 34 FIRST ORDER OF BUSINESS Call to Order and Roll Call 35 The meeting was called to order at 10:00 a.m. and a quorum was established. 36 37 SECOND ORDER OF BUSINESS Pledge of Allegiance Everyone participated in reciting the Pledge of Allegiance. 38 39 On MOTION by Mr. Gough, seconded by Mr. Phillps, with all in favor, the Board allowed Joe DiBartolomeo to appear and vote via teleconference. 40 THIRD ORDER OF BUSINESS 41 Adoption of the Agenda 42

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

CDD June 17, 2025, Revised Final Agenda was adopted.

FOURTH ORDER OF BUSINESS

43 44

**Audience Comments on Agenda Items** 

the air compressor at Pond 23. 51 52 On MOTION by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the Board ratified the Air Compressor Proposal. 53 54 B. **Landscape Update** 55 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. 56 57 58 1. Ratification of Stump Removal Proposal 59 On MOTION by Mr. Connor, seconded by Mr. DiBartolomeo, with all in favor, the Board ratified the Stump Removal Proposal. 60 61 2. Ratification of Main Line Repair and Nodes Replacement 62 On MOTION by Mr. Gough, seconded by Mr. DiBartolomeo, with all in favor, the Board ratified the Mainline Repair and Nodes Replacement Proposal. 63 3. Consideration of Encroachment Cut Back Proposal 64 The encroachment was done under contract. 65 66 67 4. Consideration of Maple Tree Removal Proposal 68 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, including Stump removal to allow for planting on the turf. 69 70 C. Field Manager Report 71 1. Onsite Manager Report 72 Mr. Kelley presented the field manager's report to the Board. 73 74 D. District Counsel 75 Discussion with Mr. Gough on the PineLake storm debris amendment, reminder of 76 ethics and public record training needs to be done by the end of the year. 77 78 E. District Engineer 79 1. Presentation of Vegetation Removal at Major Outfalls Bid Package

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

**Staff Reports** 

treatments to target algae had listed dates for treatment. They also replaced

Mr. Kaighin informed the Board that on Pond 16 and Pond 30, spot

45 46 47

48 49

50

80

FIFTH ORDER OF BUSINESS

A. Aquatics Report

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 level of the Aqua Range during severe drought conditions by an additional 6" maximum. 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

81 82

83

84

85

8687

88

89 90

91

92 93

94 95

96 97

98

99

100 101

102

103

104 105

106

107 108

109

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

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

Adopted Resolution 2025-05, Levying the O&M Assessment.

	MOTION by Mr. Gough, seconded by Mr. DiBartolomeo, with all in favor, the Board opted Resolution 2025-06, Adopting the Fiscal Year 2025-2026 Meeting Schedule.
C.	Consideration of Resolution 2025-07, Adopting the Goals and Objectives
	MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board opted Resolution 2025-07, Adopting the Goals and Objectives.
D.	Consideration of Electrical Conduit Proposal  The Board approved the conduit installation of \$650, but the pavers for the golf car area were tabled for future discussion.
	MOTION by Mr. Connor, seconded by Mr. Phillips, with all in favor, the Board proved the Conduit Installation proposal in the amount of \$650.
E.	Acceptance of Resignation
	MOTION by Mr. DiBartolomeo, seconded by Mr. Gough, with all in favor, the Board epted 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
	NTH ORDER OF BUSINESS Business Administration Consideration of Regular Meeting Minutes from June 17, 2025
	MOTION by Mr. DiBartolomeo, seconded by Mr. Connor, with all in favor, the gular Meeting Minutes from June 17, 2025, were approved.
В.	Review of June and July 2025 Financial Statements and Check Register
	MOTION by Mr. Gough, seconded by Mr. Connor, with all in favor, the June and 2025 Check Register was approved.
CH1	TH ORDER OF BUSINESS Supervisor Requests
<b>J</b> 111	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.

Adjournment

141

142

143

**NINTH ORDER OF BUSINESS** 

# TARA COMMUNITY DEVELOPMENT DISTRICT August 19, 2025 - Minutes of Meeting Page 5

	On MOTION by Mr. DiBartolomeo, so meeting was adjourned at 11:45 a.m.	econded by Mr. Gough, with all in favor, the
144	1	
145		
146 147	Assistant Secretary	Chair / Vice Chair
14/	Assistant Secretary	Chail / Vice Chail

#### 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
GENE	RAL FU	ND - 001					
	# 100161						
001 001		PINE LAKE NURSERY PINE LAKE NURSERY	7950 7893	Stump Removal on Tara Blvd AUG 25 MAINT CONTRACT	R&M-Tree Trimming Services R&M-Irrigation	546098-53900 546041-53900	\$380.00 \$3,337.50
001		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	# 100162					Check Total	\$19,791.01
		ADMIRAL ENVIRONMENTAL LLC	4527	AUG 25 AQUATIC MAINT	Aquatic Maintenance	546995-53805	\$2,860.00
CHECK	# 100163					Check Total	\$2,860.00
		COMPLETE ELECTRICAL SERV INC.	4485	WALL ENTRANCE LIGHT FIXTURE	Entry & Walls Maintenance	546992-53900	\$358.00
						Check Total	\$358.00
	# 100164	INFRAMARK LLC	154346	INFRAMARK POSTAGE	Missallan saus Mailines	541030-51301	\$3.45
001		INFRAMARK LLC	155309	AUG 25 MGMT FEES	Miscellaneous Mailings 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	# 100165					Check Total	\$8,429.70
		PINE LAKE NURSERY	7966	Mainline Repaired and Battery node installed	R&M-Irrigation	546041-53900	\$1,366.18
CHECK	# 100166					Check Total	\$1,366.18
		PERSSON & COHEN P.A.	6254	LEGAL SERVICES THRU JULY 2025	ProfServ-Legal Services	531023-51301	\$1,748.14
CHECK	# 100167					Check Total	\$1,748.14
		PINE LAKE NURSERY	7974	Add 5-7 Gallon Viburnum Odoratissiumum	Landscape Replacement	546338-53900	\$740.00
OUEOK	# 400400					Check Total	\$740.00
	# <b>100168</b> 08/21/25	JULIO GARCIA	2292072	CLEANING SERVICE AUG 25	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00
011501						Check Total	\$600.00
	# <b>100169</b> 08/21/25	SCHAPPACHER ENGINEERING LLC	2911	ENGINEERING SVCS JUL 25	ProfServ-Engineering	531013-51301	\$600.00
011501						Check Total	\$600.00
	# <b>100170</b> 08/22/25	ADMIRAL ENVIRONMENTAL LLC	4544	FOUNTAIN MAINTENANCE AERATION SYSTEM	Fountain Maintenance	546472-53805	\$1,100.00
						Check Total	\$1,100.00
	# <b>100171</b> 08/22/25	PINCH A PENNY #108	0215-6510	AUGUST 2025 POOL CARE	Contracts-Pools	534078-57201	\$800.00
						Check Total	\$800.00
<b>CHECK</b> 001		CHRISTOPHER MORRIS	CM-081925	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00
						Check Total	\$200.00
CHECK 001		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
						Oh	***************************************
CHECK	# 1384					Check Total	\$200.00
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	\$200.00
		PEYTON PAUL PHILLIPS	PP-081925	BOARD 8/19/25	P/R-Board of Supervisors	511001-51101	\$200.00
CHECK	# 300026					Check Total	\$200.00
		TECO - ACH	071525-1060	BILL PRD 6/12-7/11/25	Utility - Gas	543019-53100	\$159.23
CHECK	# 300028					Check Total	\$159.23
		MCUD MANATEE COUNTY UTILITIES DEPT ACH	72325-100120584	BILL PRD 6/13-7/14/25	Utility - Water & Sewer	543021-53601	\$466.19
CHECK	# 200020					Check Total	\$466.19
	<b># 300029</b> 08/22/25	COMCAST - ACH	080125-5540	BILL PRD 8/14-9/13/24	Telephone, Cable & Internet Service	541016-57201	\$482.06
011501						Check Total	\$482.06
	<b># 300030</b> 08/26/25	FPL	081125 ACH	BILL PRD 07/14-8/13/25	Utility - Recreation Facilities	543079-53100	\$498.30
	08/26/25		081125 ACH	BILL PRD 07/14-8/13/25	Utility - General	543001-53100	\$3,575.93
CHECK	# 300031					Check Total	\$4,074.23
	08/25/25	ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	Dues, Licenses, Subscriptions	554020-51301	\$15.13
001 001		ELAN FINANCIAL SERVICES - ACH ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH 072925-0266 ACH	JULY PURCHASES JULY PURCHASES	R&M-Tree Trimming Services Misc-Clubhouse Activities	546098-53900 549120-57201	\$2,575.00 \$228.74
001		ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES  JULY PURCHASES	Misc-Clubhouse Activities	549120-57201	\$593.00
001		ELAN FINANCIAL SERVICES - ACH	072925-0266 ACH	JULY PURCHASES	Facility A/C & Heating Maintenance & Repair	546177-57201	\$165.00
CHECK	# 300032					Check Total	\$3,576.87
		ALERT 360	47211491	JUN 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHECK	# 300033					Check Total	\$52.95
		ALERT 360	47483356	JUL 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHECK	# 200024					Check Total	\$52.95
	<b># 300034</b> 08/27/25	ALERT 360	47757047	AUG 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
OUEOK	# 000005					Check Total	\$52.95
	<b># 300035</b> 08/27/25	ALERT 360	48023511	SEP 25 SEC MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
CHEOK	# DD4450					Check Total	\$52.95
	# <b>DD1152</b> 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	\$200.00
						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.	SUBTOTAL		2,860.00
Thank you for being a valued customer.	TAX		0.00
	TOTAL		2,860.00
	BALANCE DUE	\$2,	860.00

#### COMPLETE ELECTRICAL SERVICES INC.

### Invoice

4108 26TH AVE E. BRADENTON FL. 34208 941-749-5995 941-737-4424 CELL EC0002803

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	

Quantity	Description		Rate	Amount
	JOB LOCATION: TARA CDD  WORK ORDER PER DARBY CONNOR  SERVICE CALL: REPLACED DAMAGED WALL ENT AT THE LINGER LODGE RD ENTRANCE.  ORDERED AND REPLACED WITH NEW MATCHING COMPLETE MATERIALS  LABOR  DUE NOW ON COMPLETION / THANK YOU			8.00 0.00 118.00 240.00
It's been a pleasur	re working with you!	 •	Total	\$358.00



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

**BILL TO** 

Tara Community Development District 1 313 Campus St Celebration FL 34747-4982 United States INVOICE# 154346 CUSTOMER ID C2900

PO#

DATE
7/16/2025
NET TERMS
Due On Receipt
DUE DATE

7/16/2025

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

**BILL TO** 

Tara Community Development District 1 313 Campus St Celebration FL 34747-4982 United States INVOICE# 155309 CUSTOMER ID C2900 PO# DATE
8/1/2025
NET TERMS
Due On Receipt
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

\$8,426.25	Subtotal
\$0.00	Tax
\$8,426.25	Total Due

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.

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



**INVOICE** 

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

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

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

#### **Statement of Account**

	Outstanding Balance		New Charges		Payments Received		<b>Total Amount Outstanding</b>
(	\$0.00	+	\$1,748.14	) - (	\$0.00	) =	\$1,748.14

#### **Tara Community Development District 1**

#### **District Counsel Services**

#### **Services**

Туре	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

emergency services; review related documents; follow-up with District Manager; research regarding property in vicinity of Owls Nest Terrace.			
emergency services; review related documents; follow-up with District Manager; research regarding property	0.40	\$285.00	\$114.00
Service RDJ 07/23/2025 Draft amendment with Pine Lake Services regarding storm/disaster	1.10	\$285.00	\$313.50

#### **Expenses**

Туре	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 Balar	nce \$1,748.14
			<b>Total Amount Outstand</b>	ing \$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 Odoratissiumum & half of yard of top soil on Tara Blvd

Total	\$740.00	\$0.00	\$740.00
Add 5-7G Viburnum Odoratissimum on Tara Blvd where the Oak Tree was remove	\$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!			<b>Total</b> \$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 (RP5 Airmax 1/2 HP Piston Compressor	0 87R) 1	882.00	882.00T
Labor	1	200.00	200.00
Shipping & Handling	1	18.00	18.00
This invoice is for the following Special Service.	SUBTOTAL		1,100.00
- Supply and installation of Airmax 1/2 HP Piston Compressor for the	TAX		0.00
aeration system in Pond 4 on 8-14-25.	TOTAL		1,100.00
Thank you for being a valued customer.	BALANCE DUE	<b>\$</b> 1,	100.00

# PINCH-A-PENNY POOL-PATIO-SPA The Perfect People For A Perfect Pool

6144 State Road 70 Bradenton, FL 34203 941.758.8178 Fax: 941.758.0178

## **Pool Service Invoice**

Date	Invoice #
8/11/2025	0215-6510

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

Term	Terms Po		ol Location
Quantity	Price		Total
1	800.00		800.00

Description	Qu	antity	Price	Total
August Pool Care	Qu	1	800.00	800.00
		Sales	Tax (7.0%)	\$0.00
		Tota	ıl	\$800.00
		Paym	ents/Credits	\$0.00
		Total	Balance Du	\$800.00

	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 supe	ervisors present at the above referenced	I meeting should be compens	sated accordingly
	Approved for payment:		
	Alize Aninipot		8/21/2025
	District Manager Signature		Date

<sup>\*\*</sup> PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\*

	District Name:	Tara CDD		
	Board Meeting Date:	August 19th, 2025		
	Name	In Attendance Please X	Paid	
1	Joe DeBartolomeo	x	\$200	
2	Darby Connor	х	\$200	
3	Mark Gough	х	\$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:			
	Alige Aninipot		8/21/2025	
	District Manager Signature		Date	

<sup>\*\*</sup> PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\*

	District Name:	Tara CDD	
	Board Meeting Date:	August 19th, 2025	
	Name	In Attendance Please X	Paid
1	Joe DeBartolomeo	X	<b>\$200</b>
2	Darby Connor	X	\$200
3	Mark Gough	x	\$200
4	Peyton Phillips	x	\$200
5	Christopher Morris	x	\$200
The supe	rvisors present at the above referenced	meeting should be compens	sated accordingly
	Approved for payment:		
	Alige Aninipot		8/21/2025
	District Manager Signature		Date

<sup>\*\*</sup> PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\*

	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	х	\$200
5	Christopher Morris	х	\$200
The supe	ervisors present at the above referenced	I meeting should be compens	sated accordingly
	Approved for payment:		
	Alige Anini <del>po</del> t		8/21/2025
	District Manager Signature		Date

<sup>\*\*</sup> 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.

#### Monthly Usage (Therms) 2025 1200 960 720 480 240 Feb Арг May Jun Jul Aug Sep Oct Nov Dec Jan

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

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.

Account #: 211014511060 Due Date: August 05, 2025

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.

Amount Due: \$159.23

Payment Amount: \$\_\_\_\_\_

656322594372

Your account will be drafted on August 05, 2025

Mail payment to: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



00003783 FTECO107152522451810 00000 01 00000000 3783 002
TARA PRESERVE COUNTRY CLUB \*POOL\*
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361



Service For: 7340 TARA PRESERVE LN BRADENTON, FL 34203-8036

Account #: 211014511060 Statement Date: July 15, 2025 Charges Due: August 05, 2025

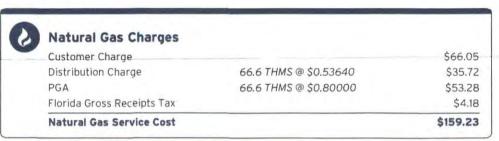
#### Meter Read

Service Period: Jun 12, 2025 - Jul 11, 2025

Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	Previous Reading	= Measured x	вти	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



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 Peoples Gas.com



## Mail A Check

Payments: TECO

P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.

#### All Other Correspondences:

Peoples Gas P.O. Box 111 Tampa, FL 33601-0111

#### Contact Us

#### Residential Customer Care:

813-223-0800 (Tampa) 863-299-0800 (Lakeland) 352-622-0111 (Ocala) 954-453-0777 (Broward) 305-940-0139 (Miami) 727-826-3333 (St. Petersburg) 407-425-4662 (Orlando) 904-739-1211 (Jacksonville) 877-832-6747 (All Other Counties)

### Online:

PeoplesGas.com 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

#### 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

## MCUD

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



TARA COMM DEV DISTRICT 7340 TARA PRESERVE LN



**Amount Due** 

**Please Pay By** 

\$466.19

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

	Mete	er Numbe	er 602452!	53
Begin B	Begin	End	End	Period
Date: R	Read:	Date:	Read:	Consumption
06/13 3	5161	07/14	35357	19.6 kgal

**Important Information** 

now available at

Usage Profile (Consumption x 1000 = GAL)					
Meter Number 60245253				53	
Begin	Begin	End	End	Period	
Date:	Read:	Date:	Read:	Consumption	
06/13	35161	07/14	35357	19.6 kgal	

The 2024 Drinking Water Quality Summary is

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	l (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	5/12 - 07/11)	
32 gallon commercial cans	3 x \$33.31	\$99.93
<b>Total New Charges</b>		\$466.19
Total Amount Due		\$466.19

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code PJI3C756 (do not share this code)



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** 

## 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.



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

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

## COMCAST BUSINESS

1401 NORTHPOINT PKWY W PALM BCH FL 33407-1937 98331870 NO RP 01 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

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211
THE PROPERTY OF T



\$8.00

\$8.00

What's included?

details

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	

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	

## Additional information

Directory Listing Management

Voice Network Investment

Fee

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.



Internet: Fast, reliable internet on our



DISTRICT	TARA CDD		1,00		
VENDOR #	V00006			-	
INVOICE DATE	8/11/2025				
# INVOICE	081125 ACH				
ACCOUNT #	ADDRESS	METER#	CODING		18-Aug
	92424 24225 CTOS TADA BLVD # FRA				7/8-8/7
	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	\$	166.46
	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	S	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	s	169.38
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	S	102.09
			SUB TOTAL	\$	4,074.23
			543001-53100	\$	3,575.93
			543079-53100	\$	498.30
			TOTAL	\$	4,074.23

**Electric Bill Statement** 

Service Address:

Statement Date: Aug 13, 2025 Account Number: 92421-21235

6795 TARA BLVD # IRR BRADENTON, FL 34203

**ENERGY USAGE HISTORY** 

· Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$157.75

become predictable year-round. Enroll at FPL.com/AutoBB

instead of \$166.46 on your next withdrawal date. Your monthly bills will

Payment received after November 04, 2025 is considered LATE; a late

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.

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



## 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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless

Total amount you owe \$166.46

1,450 kWh?

1,160 kWh

870 kWh

580 kWh

290 kWh

KEEP IN MIND

payment charge of 1% will apply.

1-800-40UTAGE (468-8243) 711 (Relay Service)

Report Power Outages: Hearing/Speech Impaired:



1-800-375-2434 1-800-226-3545

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 33076-3361

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

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

GENERAL MAIL FACILITY MIAMI FL 33188-0001



Visit FPL.com/PayBill

92421-21235

\$166.46

Sep 3, 2025

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1 Account Number: 92421-21235

FPL.com Page 2

0006 0012 047132

E001

BILL DETA	ILS	
Amount of your last bill Payment received - Thank you		176.72
Balance before new charges		-176.72
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND	/ BUSINESS	\$0.00
Base charge:	\$12.87	
Non-fuel: (\$0.096100 per kWh) Fuel: (\$0.027180 per kWh)	\$116.38 \$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 - D	OO 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**

	and the property of the property of the property of	12.7	
Service to	This Month Aug 13, 2025	Last Month Jul 14, 2025	Last Year Aug 13, 2024
kWh Used	1211	1292	
Service days	30	32	1155
kWh/day	40	40	29
Amount	\$166.46	\$176,72	40
Contract of the contract of th	4100.10	W110.12	\$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.

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

## Make the switch to LEDs

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

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.



## 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 DUF BY



Amount of your last bill 1,872.80
Payments received -1,872.80
Balance before new charges 0.00

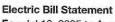
Total new charges 1,872.80

Total amount you owe \$1,872.80

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless

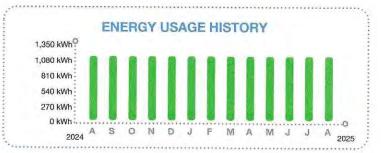


For: Jul 10, 2025 to Aug 11, 2025 (32 days)

Statement Date: Aug 11, 2025 Account Number: 02155-36012

Service Address:

STREET LIGHTS # TARA CDD BRADENTON, FL 34203



#### 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.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243)

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 33076-3361

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

02155-36012

\$1,872.80

TOTAL AMOUNT YOU OWE

Sep 2, 2025

\$ Auto pay - DO NOT PAY AMOUNT ENCLOSED



**Customer Name:** TARA COMMUNITY DEVELOPMENT DISTRICT **Account Number:** 

02155-36012

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 SERVIC	E		
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	

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

Non-fuel energy charge:

\$0.059770 per kWh

FPL automatic bill pay - DO NOT PAY

Fuel charge:

\$0.026470 per kWh

#### **METER SUMMARY**

Next bill date Sep 10, 2025.

Usage Type	Usage
Total kWh used	1213

#### **ENERGY USAGE COMPARISON**

	This Month	<b>Last Month</b>	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.

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.



Customer Name: TARA COMMUNITY 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

## Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325 Energy Non-energy Fixtures	76	15627	F	14	0.800000 6.610000	364	11.20 92.54
Maintenance					1.470000		20.58
C700603 Energy Non-energy	45	5000	F	14	0.600000	210	8.40
Fixtures Maintenance					6.610000 1.470000		92.54 20.58
C861224 Energy Non-energy	39	3500	F	46	0.400000	598	18.40
Fixtures Maintenance					9.610000 1.470000		442.06 67.62
HPS0100 Energy Non-energy	100	9500	F	1	1.420000	41	1.42
Fixtures Maintenance					4.990000 2.200000		4.99 2.20
PMC0001 Non-energy Fixtures				28	0.050000		Salasa Salas
					8.250000		231.00
PMF0001 Non-energy Fixtures				47	9.740000		457.78
UCNP Non-energy				6,781			
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: 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
		A					

\* 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

Amount	kWh Used	Rate/Unit	Quantity	Owner/ Maint *	Lumens	Watts	Component Code
39.42 1,766.53		Energy sub total -energy sub total	Nor				
1,805.95	1,213	Sub total					
0.47 0.08 0.59 25.13 -2.51 6.77 32.11 <b>1,868.59</b> 2.62 1.59		ion cost recovery t recovery charge recovery charge recovery charge sition rider credit recovery charge Fuel charge service amount ots tax (State tax) ory fee (State fee)	apacity payment vironmental cos Storm restoration Tran Storm protection Electric Gross recei	Er :			
1,872.80	1,213	Total					

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

6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203



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

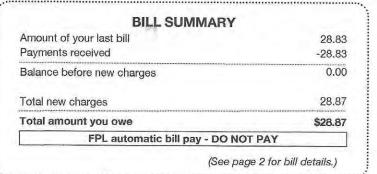
#### **CURRENT BILL**

\$28.87

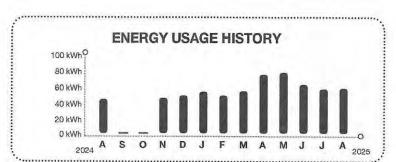
TOTAL AMOUNT YOU OWE

Sep 3, 2025

NEW CHARGES DUE BY



Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless



**Electric Bill Statement** 

Service Address:

Statement Date: Aug 13, 2025 Account Number: 21606-40237

#### **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.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



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

0012 047132

6

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:

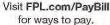
TARA COMMUNITY DEVELOPMENT DISTRICT #1 C/O INFRAMARK 11555 HERON BAY BLVD STE 201 CORAL SPRINGS FL 33076-3361



GENERAL MAIL FACILITY MIAMI FL 33188-0001

իկլլենիլիկիվիկնրույնիուլնինիլիկոնդնոնիլիի





21606-40237

\$28.87

Sep 3, 2025

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

Account Number: 21606-40237

FPL.com Page 2

0002 0012 047132

E001

BILL DET	AILS	
Amount of your last bill Payment received - Thank you		28.83
Balance before new charges		-28.83 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAN Base charge:		
Minimum base bill charge:	\$12.87 \$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
	DO NOT DAY	****

#### METER SUMMARY

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

Usage Type	Current	4	Previous	=	Usage
kWh used	10039		09977		62

#### **ENERGY USAGE COMPARISON**

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

#### **KEEP IN MIND**

 Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.

 The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

## Make the switch to LEDs

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

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.



## 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



FPL automatic bill pay - DO	O NOT PAY
Total amount you owe	\$498.30
Total new charges	498.30
Balance before new charges	0.00
Payments received	-585.09
Amount of your last bill	585.09

(See page 2 for bill details.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless





#### 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.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 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 33076-3361

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

55553-58430

\$498.30

Aug 28, 2025

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE



Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

r Name: Account Number:

MMUNITY 55553-58430

MENT DISTRICT

BILL DE	TAILS	
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 DEMA	ND	
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	111111111111111111111111111111111111111	\$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

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

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether<sup>®</sup>. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.



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

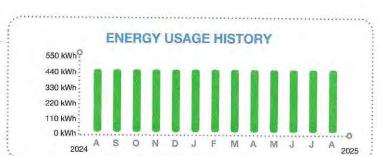
NEW CHARGES DUE BY



FPL automatic hill pay - DO	NOT PAY
Total amount you owe	\$963.18
Total new charges	963,18
Balance before new charges	0.00
Payments received	-963.18
Amount of your last bill	963.18

(See page 2 for bill details.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless



**Electric Bill Statement** 

Service Address:

**Statement Date:** Aug 11, 2025 **Account Number:** 01677-60412

BRADENTON, FL 34203

For: Jul 10, 2025 to Aug 11, 2025 (32 days)

STREET LIGHTS # TARA CD DIST

#### 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.

Customer Service: Outside Florida: 1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 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 33076-3361

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

01677-60412

\$963.18

11

Sep 2, 2025

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY

AMOUNT ENCLOSED





Customer Name: TARA COMMUNITY **DEVELOPMENT DISTRICT** 

**Account Number:** 01677-60412

**BILL DETAILS** Amount of your last bill 963.18 Payment received - Thank you -963.18Balance before new charges \$0.00 **New Charges** Rate: SL-1 STREET LIGHTING SERVICE Electric service amount \*7 961.34 Gross receipts tax (State tax) 1.02 Taxes and charges 1.02 0.82 Regulatory fee (State fee) Total new charges \$963.18 Total amount you owe \$963.18

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

Non-fuel energy charge:

\$0.059770 per kWh

FPL automatic bill pay - DO NOT PAY

Fuel charge:

\$0.026470 per kWh

#### **METER SUMMARY**

Next bill date Sep 10, 2025.

Usage Type	Usage
Total kWh used	481

E001

#### **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

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

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.

**Customer Name:** TARA COMMUNITY DEVELOPMENT DISTRICT

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

#### **Detail of Rate Schedule Charges for Street Lights**

0.400000	481	44.00
9.610000 1.470000		14.80 355.57 54.39
9.740000		360.38
0.049350		151.36
(	0.049350	0.049350

\*F-FPLOWNS & 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: Account Number:
TARA COMMUNITY 01677-60412
DEVELOPMENT DISTRICT
#1

For: 07-10-2025 to 08-11-2025 (32 days) kWh/Day: 15 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

Amount	kWh Used	Rate/Unit	Quantity	Owner/ Maint *	Lumens	Watts	Component Code
14.80 921.70		Energy sub total	Nor		************	*************	***************************************
936.50	481	Sub total					
0.19 0.03 0.24 9.97 -1.00 2.68 12.73 <b>961.34</b> 1.02 0.82		ion cost recovery t recovery charge t recovery charge t recovery charge t recovery charge sistion rider credit t recovery charge Fuel charge service amount tots tax (State tax) tory fee (State fee)	apacity paymen vironmental cos Storm restoration Tran Storm protection Electric Gross recei	C Er {			
963.18	481	Total					val 1 januari

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

**Electric Bill Statement** 

Service Address:

Statement Date: Aug 13, 2025 Account Number: 99787-71237

6751 TAILFEATHER WAY # IRR BRADENTON, FL 34203

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



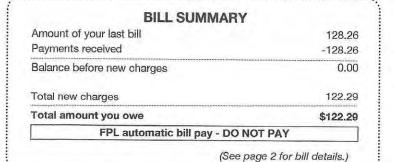
## TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

#### **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



.......

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless

> Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired:

1-800-40UTAGE (468-8243) 711 (Relay Service)

## 1,480 kWh 1,110 kWh 740 kWh 370 kWh **KEEP IN MIND**

**ENERGY USAGE HISTORY** 

1,850 kWh?

- 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.
- 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.



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

0009 0012 047132

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

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

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

99787-71237

\$122.29

Sep 3, 2025

Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE NEW CHARGES DUE BY AMOUNT ENCLOSED



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

FPL.com Page 2

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-DEMA		
Base charge: Non-fuel: (\$0.096100 per kWh)	\$12.87	
Non-tuel: (\$0.096100 per kWh) Fuel: (\$0.027180 per kWh)	\$82.83 \$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

#### **METER SUMMARY**

Meter reading - Meter A	ACU5108. Next mete	r readi	ng Sep 12, 20	25.	
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

#### KEEP IN MIND

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

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether<sup>®</sup>. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.



## 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



FPL automatic bill pay - DC	NOT PAY
Total amount you owe	\$27.42
Total new charges	27.42
Balance before new charges	0.00
Payments received	-34.34
Amount of your last bill	34.34

(See page 2 for bill details.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless



For: Jul 8, 2025 to Aug 7, 2025 (30 days)

6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203

**Electric Bill Statement** 

Service Address:

Statement Date: Aug 7, 2025 Account Number: 82905-81324

#### KEEP IN MIND

0 kWh

- 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.

FPL

perless

Customer Service: Outside Florida:

TARA COMMUNITY DEVELOPMENT

11555 HERON BAY BLVD STE 201

CORAL SPRINGS FL 33076-3361

DISTRICT #1 C/O INFRAMARK 1-800-375-2434

1-800-226-3545

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243)

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:

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

82905-81324

\$27.42

Aug 28, 2025

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

AMOUNT ENGLOSED

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

BILL DE	TAILS	
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-DEMAI	ND / 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	\$2	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	<b>Last Month</b>	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.

## Download the app

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

FPL,com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether<sup>®</sup>, No panels installed,

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.

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



## 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

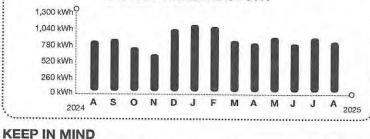
NEW CHARGES DUE BY



FPL automatic bill pay - DO NOT PAY			
Total amount you owe	\$123.44		
Total new charges	123.44		
Balance before new charges	0.00		
Payments received	-132.68		
Amount of your last bill	132.68		

(See page 2 for bill details.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless



ENERGY USAGE HISTORY

**Electric Bill Statement** 

Service Address: 6375 TARA BLVD BRADENTON, FL 34203

Statement Date: Aug 13, 2025 **Account Number: 77477-96121** 

 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.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)



## 3\* FPL AUTOMATIC BILL PAY - DO

0003 0012 047132

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

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

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

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001



Visit FPL.com/PayBill for ways to pay.

77477-96121

\$123.44

Sep 3, 2025

Auto pay - DO NOT PAY AMOUNT ENCLOSED

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



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

FPL.com Page 2

0004 0012 047132

E001

BILL DETA	ILS	
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 - D	O 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.

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.



## 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



Amount of your last bill 165.46 Payments received -165.46Balance 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.)

Go paperless and never miss a bill. Enroll in FPL eBill® by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless

TARA COMMUNITY DEVELOPMENT

C/O INFRAMARK 11555 HERON BAY BLVD STE 201

CORAL SPRINGS FL 33076-3361

DISTRICT #1



For: Jul 8, 2025 to Aug 7, 2025 (30 days)

7141 TARA PRESERVE LN # IRRIG

**Electric Bill Statement** 

Service Address:

Statement Date: Aug 7, 2025 Account Number: 17660-99061

# 930 kWh 620 kWh: 310 kWh

#### 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
- 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.

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

Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 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:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

17660-99061

\$169.38

Aug 28, 2025

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



**Customer Name:** TARA COMMUNITY **DEVELOPMENT DISTRICT** 

Account Number: 17660-99061

BILL DETA	ILS	
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.

## Download the app

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

FPL.com/MobileApp

## Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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

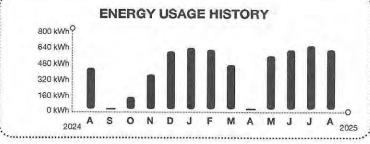
## PRESERVE AT TARA CDD, Here's what you owe for this billing period.

#### **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.)

#### 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  $^{\rm @}$  by Sept. 7 and receive a \$10 eGift card. FPL.com/Paperless

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-40UTAGE (468-8243) 711 (Relay Service)

Customer Service: Outside Florida:

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



0001 0004 047127

6

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:

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



FPL GENERAL MAIL FACILITY

MIAMI FL 33188-0001



85063-48567

\$102.09

Sep 3, 2025

\$ Auto pay - DO NOT PAY

ACCOUNT NUMBER

TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY

51 AMOUNT ENCLOSED

AILS	
	108.11 -108.11
	\$0.00
17.57	
\$17.48	
92.13	
2.36	
6.57	
0.95	
9.88	
0.08	
	\$102.09
	ID / BUSINESS \$12.87 \$61.78 \$17.48 92.13 2.36 6.57 0.95

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**

Service to	This Month Aug 13, 2025	Last Month Jul 14, 2025	Last Year 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.

## Download the app

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

FPL.com/MobileApp

#### Solar made simple

Lease or own? Go solar your way! Get monthly bill credits with FPL SolarTogether®. No panels installed.

FPL.com/SolarTogetherSMB

#### Make the switch to LEDs

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

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.





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

Elan Financial Services

Page 2 of 2 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.

Transac	tions	K	LLEY, PAUL A. *	ler .	Credit Lin	nit, \$5000
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
1			Purchases and Other De	bits	The second secon	
07/02	07/01	0815	LOWES #00772* BRADENTON F	1	\$228.74	~
07/03	07/01	1160	SQ *JAC HANDY SERVICES Bradenton	FL	\$593.00	V
07/07	07/03	3691	DAMM GOOD PLUMBING AND dammgo	odplumb FL	\$165.00	V
07/22	07/21	4529	AMAZON PRIME*O50UY4BS3 Amzn.com	vbill WA	\$15.13	No REC
07/25	07/24	5763	SQ *JAC HANDY SERVICES Bradenton	FL	\$2,575.00	~
			Total for Account 4798 5109 7991 0870		\$3,576.87	
ransa	ctions	В	LLING ACCOUNT ACTIVITY		" A	• ,
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
			Payments and Other Cr	edits		
07/16	07/16		PAYMENT THANK YOU		\$1,050.27cR	
			Total for Account 4798 5104 9994 0266		\$1,050.27CF	L
	_ [-		2025-Totals Year-to	Date		_ 4
			Total Fees Charged in 2025 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%	

## BankUnited



00010315 20629 0001-0002 DUSB20DD073025095075 00 L 00010399 UB31SOME

July 2025 Statement

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

Visa® Community Card

TARA CDD (CPN 002513404)

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.

Page 1 of 2 Account: 4798 5104 9994 0266

Elan Financial Services BUS 30 ELN

1-866-552-8855

17

Activity Summary		
Previous Balance	+	\$1,050.27
Payments	-	\$1,050.27cR
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:** 



Mall payment coupon with a check



Pay online at

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

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

54

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

	Trans Date	Purchase From	Amount	<b>Original Receipt Submitted</b>	Description for Purchase	Coding
	07/01/25	LOWES	\$ 228.74	YES	SHELVES, BRACKETS, MISC HW	549120-57201-5000
	07/01/25	JAC HANDY SERVICES	\$ 593.00	YES	MISC HANDYMAN SERVICES	549120-57201-5000
3	07/03/25	DAMM GOOD PLUMBING	\$ 165.00	YES	AC SERVICE CALL	546177-57201-5000
1	07/21/25	AMAZON	\$ 15.13	NO RECEIPT AVAILABLE	PRIME SHIPPING SUBSCRIPTION	554020-51301-5000
5	07/24/25	JAC HANDY SERVICES	\$ 2,575.00	YES	TREE CUTTING AND REMOVAL	546098-53900-5000
	TOTAL		\$ 3,576.87			
					0 0 1,00	
					Boul Kelley	
					Paul Kelley	

## SHEWES, BRACKETS & MISC HW FOR UTILITY ROOM





SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC 7395 52ND PLACE EAST BRADENTON, FL 34203 (941) 756-1822

- HILITARY - PERSONAL USE SALE -

- SALE -

SALES#: FSTLAND5 1062642 TRANS#: 880806200 07 01-25

99500 DURACELL 9V 4-PACK -1.60 17.98 DISCOUNT EACH 6.80 785043 HH SM SUCTION CUP 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 (1 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 TRCKSHRT WIRE BR 65.64 6.08 DISCOUNT EACH -0.61 12 3 5.47 5141845 PS 60-IN TRCKSMRT STANDAR 59.32 16.48 DISCOUNT EACH -1.65 4 3 14.83 6525367 SS 12X72 LIGHT WOOD BRD 47.94 3 3 15.98 213.78 SUBTOTAL: TOTAL TAX: 228.74 INVOICE 95132 TOTAL: 228.74

TOTAL SAVINGS THIS TRIP: \$18.48

56



## Payment Receipt for Invoice # 2292067





## \$593.00

57



## INVOICE

JAC Handy Services Bradenton, Florida 34207 United States

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

Invoice Number: 2292067 Invoice Date: July 1, 2025

Payment Due: July 31, 2025

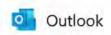
Amount Due (USD): \$593.00

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

941-526-9960 Fieldmanager@taracdd.org

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

59

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.

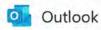
Thank you, we appreciate your business.

(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

QX\_



## INVOICE

JAC Handy Services Bradenton, Florida 34207 United States

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

Invoice Number: 2292069

Invoice Date: July 24, 2025

Payment Due: July 24, 2025

Amount Due (USD): \$2,575.00

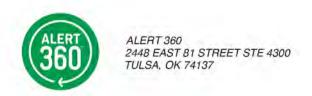
THEFTO

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

941-526-9960 Fieldmanager@taracdd.org

Services	Quantity	Price	Amount
Cut Down Trees (3) 30 feet tall dead tree behind 6305 Wingspan Way	1	\$2,485.00	\$2,485.00
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			
Credit Card Fee Credit Card Fee	1	\$90.00	\$90.00
		Total:	\$2,575.00
		Amount Due (USD):	\$2,575.00





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

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

#### **Account Activity**

DESCRIPTION	AMOUNT
DESCRIPTION.	<u> All</u>

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

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

#### **Important Messages**

If you're not familiar with all our latest Alert 360 solutions (did you know we can help with connected devices like Amazon Echo and Google Home!), learn more at Alert360.com

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

About Your Homeowners Insurance Discount, Your current certificate on file with your insurance company will continue to work, but if you need a new one, go to Alert360.com/insurance

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



See the reverse side of your invoice for easy-to-follow instructions.

Monthly testing of your alarm system will ensure communication with our Secure Operations Center.

For questions regarding your service, contact us at 888-642-4567 or via email customer.service@alert360.com
For questions regarding your invoice or statement, contact us at 888-642-4567 or via email billing@alert360.com. See reverse side for license numbers

Keep upper portion for your records. Please return bottom portion with your payment for faster processing.



ADDRESS SERVICE REQUESTED

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

## 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:

ALERT 360 PO BOX 21031 TULSA, OK 74121

վիկարիիվիպակիկերագույնիրիկի

By phone:

**1**-888-642-4567

· Inquiries by mail:

2448 E 81 STREET STE 4300 TULSA, OK 74137

· Payment by mail:

PO BOX 21031 TULSA, OK 74121

E-mail inquiries:

@ customer.service@alert360.com

#### Peace of Mind is Just a Click Away

#### Easily manage and upgrade your account with our online customer portal!

From protecting your home and family with innovative solutions, to adding smart security upgrades that add convenience to your day, the right security system should make life easier. Managing that system should be easy too!

#### Peace of mind is just a click away with our Account Management Portal.

Once your account is created, you can find all your account information in one place. From there you can easily request repairs or other services, make one time or recurring payments, view or print past invoices, update addresses and contact information, order yard signs, upgrade your service and much more!



#### Don't have an online account yet? Registering is easy:

Visit https://myaccount.alert360.com

Click the Register link

#### Keep Billing Simple: Sign Up for Auto-pay Today!

Tired of mailing in every bill? Sign up for auto-pay and never worry about missing a payment again. Even if you typically already pay online, auto-pay cuts that extra monthly login step out!

#### Once your account is confirmed, go paperless in 2 extra steps:

1 Click "Setup Auto-pay" on the "Billing" page

Your recurring payment will be processed on the 10th day of the month

Sign up and go paperless, and never stress about whether you've missed a payment!

#### Scan me to start!



## Sign me up for auto-pay so I can go paperless!

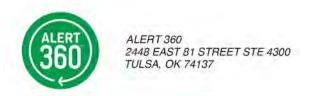
Complete this form to pay this bill and all future payments by bank draft or credit card.

Your recurring payment will be processed on the 10th day of the month.

☐ 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:	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, Arkansas72209, 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. Licensee number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC; 602523000003; FL: EF20001895; GA: LVA206013; IL: 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; NN: 412639; NJ: Burglar and Fire Alarm Business Lic #34B70006860; Fire Alarm Lic #34FA0010100; 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: 604-86446; ALERT3'781NZ; WV: 051098.



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

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

#### 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

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

#### Important Messages

If you're not familiar with all our latest Alert 360 solutions (did you know we can help with connected devices like Amazon Echo and Google Home!), learn more at Alert360.com

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

**About Your Homeowners Insurance Discount, Your** current certificate on file with your insurance company will continue to work, but if you need a new one, go to Alert360.com/insurance

**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



#### **GO PAPERLESS** Sign up for green billing today!

See the reverse side of your invoice for easy-to-follow instructions.

Monthly testing of your alarm system will ensure communication with our Secure Operations Center. For questions regarding your service, contact us at 888-642-4567 or via email customer service@alert360.com For questions regarding your invoice or statement, contact us at 888-642-4567 or via email billing@alert360.com. See reverse side for license numbers

Keep upper portion for your records. Please return bottom portion with your payment for faster processing.



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

ADDRESS SERVICE REQUESTED

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

#### 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:

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:

> ALERT 360 PO BOX 21031 TULSA, OK 74121

վիլիալիիվիալուհիրիներույնակիրիկիկ

By phone:

**1**-888-642-4567

· Inquiries by mail:

2448 E 81 STREET STE 4300 TULSA, OK 74137

· Payment by mail:

PO BOX 21031 TULSA, OK 74121

E-mail inquiries:

@ customer.service@alert360.com

#### Peace of Mind is Just a Click Away

#### Easily manage and upgrade your account with our online customer portal!

From protecting your home and family with innovative solutions, to adding smart security upgrades that add convenience to your day, the right security system should make life easier. Managing that system should be easy too!

#### Peace of mind is just a click away with our Account Management Portal.

Once your account is created, you can find all your account information in one place. From there you can easily request repairs or other services, make one time or recurring payments, view or print past invoices, update addresses and contact information, order yard signs, upgrade your service and much more!



#### Don't have an online account yet? Registering is easy:

- Visit https://myaccount.alert360.com
- Click the Register link

#### Keep Billing Simple: Sign Up for Auto-pay Today!

Tired of mailing in every bill? Sign up for auto-pay and never worry about missing a payment again. Even if you typically already pay online, auto-pay cuts that extra monthly login step out!

#### Once your account is confirmed, go paperless in 2 extra steps:

- 1 Click "Setup Auto-pay" on the "Billing" page
- 2 Your recurring payment will be processed on the 10th day of the month

Sign up and go paperless, and never stress about whether you've missed a payment!

#### Scan me to start!



## Sign me up for auto-pay so I can go paperless!

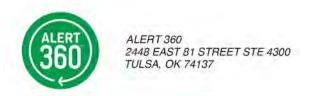
Complete this form to pay this bill and all future payments by bank draft or credit card.

Your recurring payment will be processed on the 10th day of the month.

☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK	☐ Credit Card Payment	
Bank Name:	Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ I	Discover
Routing Number:	Account Number:	
Account Number:	Expiration Date: CCV:	
Name on Checking Account:	Name On Card:	
Authorized Signature:	Date: 40047	7321

"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, Arkansas72209, 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. Licensee number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC; 602523000003; FL: EF20001895; GA: LVA206013; IL: 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; NN: 412639; NJ: Burglar and Fire Alarm Business Lic #34FA0010100; 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: 604-866476; ALERT3'781NZ; WV: 051098.



9830019
47757047
7/23/2025

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

#### 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

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

#### Important Messages

If you're not familiar with all our latest Alert 360 solutions (did you know we can help with connected devices like Amazon Echo and Google Home!), learn more at Alert360.com

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

**About Your Homeowners Insurance Discount, Your** current certificate on file with your insurance company will continue to work, but if you need a new one, go to Alert360.com/insurance

**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



#### **GO PAPERLESS** Sign up for green billing today!

See the reverse side of your invoice for easy-to-follow instructions.

Monthly testing of your alarm system will ensure communication with our Secure Operations Center. For questions regarding your service, contact us at 888-642-4567 or via email customer service@alert360.com For questions regarding your invoice or statement, contact us at 888-642-4567 or via email billing@alert360.com. See reverse side for license numbers

Keep upper portion for your records. Please return bottom portion with your payment for faster processing.



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

ADDRESS SERVICE REQUESTED

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

#### INVOICE

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:

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:

> ALERT 360 PO BOX 21031 TULSA, OK 74121

վիլիալիիվիալուհիրիներույնակիրիկիկ

By phone:

**1**-888-642-4567

· Inquiries by mail:

2448 E 81 STREET STE 4300 TULSA, OK 74137

· Payment by mail:

PO BOX 21031 TULSA, OK 74121

E-mail inquiries:

@ customer.service@alert360.com

#### Peace of Mind is Just a Click Away

#### Easily manage and upgrade your account with our online customer portal!

From protecting your home and family with innovative solutions, to adding smart security upgrades that add convenience to your day, the right security system should make life easier. Managing that system should be easy too!

#### Peace of mind is just a click away with our Account Management Portal.

Once your account is created, you can find all your account information in one place. From there you can easily request repairs or other services, make one time or recurring payments, view or print past invoices, update addresses and contact information, order yard signs, upgrade your service and much more!



#### Don't have an online account yet? Registering is easy:

- Visit https://myaccount.alert360.com
- Click the Register link

#### Keep Billing Simple: Sign Up for Auto-pay Today!

Tired of mailing in every bill? Sign up for auto-pay and never worry about missing a payment again. Even if you typically already pay online, auto-pay cuts that extra monthly login step out!

#### Once your account is confirmed, go paperless in 2 extra steps:

- 1 Click "Setup Auto-pay" on the "Billing" page
- Your recurring payment will be processed on the 10th day of the month

Sign up and go paperless, and never stress about whether you've missed a payment!

#### Scan me to start!



## Sign me up for auto-pay so I can go paperless!

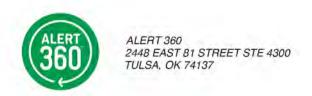
Complete this form to pay this bill and all future payments by bank draft or credit card.

Your recurring payment will be processed on the 10th day of the month.

☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK	☐ Credit Card Payment	
Bank Name:	Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ I	Discover
Routing Number:	Account Number:	
Account Number:	Expiration Date: CCV:	
Name on Checking Account:	Name On Card:	
Authorized Signature:	Date: 40047	7321

"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, Arkansas72209, 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. Licensee number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC; 602523000003; FL: EF20001895; GA: LVA206013; IL: 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; NN: 412639; NJ: Burglar and Fire Alarm Business Lic #34FA0010100; 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: 604-86476; ALERT3'781NZ; WV: 051098.



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

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

#### Important Messages

If you're not familiar with all our latest Alert 360 solutions (did you know we can help with connected devices like Amazon Echo and Google Home!), learn more at Alert360.com

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

About Your Homeowners Insurance Discount, Your current certificate on file with your insurance company will continue to work, but if you need a new one, go to Alert360.com/insurance

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



See the reverse side of your invoice for easy-to-follow instructions.

Monthly testing of your alarm system will ensure communication with our Secure Operations Center.

For questions regarding your service, contact us at 888-642-4567 or via email customer.service@alert360.com
For questions regarding your invoice or statement, contact us at 888-642-4567 or via email billing@alert360.com. See reverse side for license numbers

Keep upper portion for your records. Please return bottom portion with your payment for faster processing.



ADDRESS SERVICE REQUESTED

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

#### INVOICE

Account Number:	98300	10
Account Number:		
Invoice Date:	8/22/20	<b>2</b> 5
Due Date:	9/10/20	25
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:

ALERT 360 PO BOX 21031 TULSA, OK 74121

վիկարիիվիպակիկերագույնիրիկի

By phone:

**1**-888-642-4567

· Inquiries by mail:

2448 E 81 STREET STE 4300 TULSA, OK 74137

· Payment by mail:

PO BOX 21031 TULSA, OK 74121

E-mail inquiries:

@ customer.service@alert360.com

#### Peace of Mind is Just a Click Away

#### Easily manage and upgrade your account with our online customer portal!

From protecting your home and family with innovative solutions, to adding smart security upgrades that add convenience to your day, the right security system should make life easier. Managing that system should be easy too!

#### Peace of mind is just a click away with our Account Management Portal.

Once your account is created, you can find all your account information in one place. From there you can easily request repairs or other services, make one time or recurring payments, view or print past invoices, update addresses and contact information, order yard signs, upgrade your service and much more!



#### Don't have an online account yet? Registering is easy:

- Visit https://myaccount.alert360.com
- Click the Register link

#### Keep Billing Simple: Sign Up for Auto-pay Today!

Tired of mailing in every bill? Sign up for auto-pay and never worry about missing a payment again. Even if you typically already pay online, auto-pay cuts that extra monthly login step out!

#### Once your account is confirmed, go paperless in 2 extra steps:

- Click "Setup Auto-pay" on the "Billing" page
- 2 Your recurring payment will be processed on the 10th day of the month

Sign up and go paperless, and never stress about whether you've missed a payment!

#### Scan me to start!



## Sign me up for auto-pay so I can go paperless!

Complete this form to pay this bill and all future payments by bank draft or credit card.

Your recurring payment will be processed on the 10th day of the month.

☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK	☐ Credit Card Payment	
Bank Name:	Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ I	Discover
Routing Number:	Account Number:	
Account Number:	Expiration Date: CCV:	
Name on Checking Account:	Name On Card:	
Authorized Signature:	Date: 40047	7321

"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, Arkansas72209, 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. Licensee number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC; 602523000003; FL: EF20001895; GA: LVA206013; IL: 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; NN: 412639; NJ: Burglar and Fire Alarm Business Lic #34FA0010100; 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: 604-890476; 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	х	\$200
4	Peyton Phillips	х	\$200
5	Christopher Morris	x	\$200
The supervisors present at the above referenced meeting should be compensated accordingly			
	Approved for payment:		
	Alige Aninipot		8/21/2025
	District Manager Signature		Date

<sup>\*\*</sup> PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE\*\*