

**TARA
COMMUNITY DEVELOPMENT DISTRICT
FINAL AGENDA PACKAGE**

**Tuesday, December 9, 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
Peyton Phillips, Vice Chair
Terri Connor, Assistant Secretary
Wendy Pittman, Assistant Secretary

Staff:

Kristee Cole, Senior District Manager
Alize Aninipot, District Manager
David Jackson, District Counsel
Rick Schappacher, District Engineer
Paul Kelley, Field Manager
Mike Kaighin, Admiral Environmental
Epi Carvajal, PineLake Landscape
Sandra MacGregor, District Accountant
Crystal Yem, District Admin

PLEDGE OF PUBLIC CONDUCT

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

Meeting Agenda

Tuesday, December 9, 2025 – 10:00 a.m.

-
- 1. Call to Order and Roll Call**
 - 2. Pledge of Allegiance**
 - 3. Approval of the Agenda**
 - 4. Audience Comments on Agenda Items - Three – (3) Minute Time Limit**
 - 5. Staff Reports**
 - A. District Accountant
 - B. Aquatics Report.....Page 3
 1. Consideration of Replacement of the Lights on the South FountainPage 4
 - C. Landscape Update
 - D. Field Manager Report
 1. Onsite Manager Report
(Under Separate Cover)
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 - 6. Business Items**
 - A. Consideration of Board Resume and Appointment to the Open CDD Supervisor Seat.....Page 5
 - B. Consideration of Inframark Amenity Management Services Agreement.....Page 6
 - C. Discussion of AV/TV Support
 - D. Discussion on Bingo and Games of Chance at the Community Center
 - E. Discussion of Changing Clubhouse Cleaning Schedule
 - F. Discussion of Cleaning Deposit for All Clubs Using the Clubhouse
 - G. Discussion of Purchasing of Scheduling Software for Preserve Events
 - 7. Business Administration**
 - A. Consideration of Regular Meeting Minutes from October 21, 2025.....Page 8
 - B. Review of the October 2025 Check RegisterPage 13
 - 8. Supervisor Requests**
 - 9. Adjournment**

The next meeting is scheduled for Tuesday, January 20, 2026, at 10:00 a.m.

District Office:

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

Meeting Location:

Tara Community Center
7340 Tara Preserve Lane
Bradenton, FL 34203



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

11/24/25

Preserve @ Tara CDD

Monthly Admiral Aquatic Management Report

Completed Monthly Service Event:

Date: 11/14/25
Technicians: Chuck, Cesar, Wyatt, Larry & Mike (3 land based spray vehicles & 1 boat)
Ponds: 1-51
Scope of Work: The land-based spray vehicles performed spot treatments targeting algae. The spray boat was used to target undesirable weeds growing along the wild sides of ponds 1, 6, 12, 12A, 26, and 27.

Next Scheduled Monthly Service Events:

Date: 12/10/25
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 have not been working. It turns out that the cable was pulled out of the light fixtures. It looks like the alligator struck again. The lights cannot be repaired. The daisy chain of 4 lights fixtures will need to be replaced. Please see the quote attached.



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

Special Service Agreement

Date: 11/24/2025

Customer: The Preserve @ Tara CDD
c/o Inframark
2654 Cypress Ridge Blvd, Ste 101
Wesley Chapel, FL 33544

Terms:

- Balance Due Upon Completion of Work.
- This quote is valid for 30 days from creation.

We are pleased to quote the special pricing as follows:

Pond 26 – South Fountain.

Supply and Installation of 4 color changing LED AirMax fountain lights.

QTY	Description	Tax	Unit Price	Total Price
1	(KIT) Airmax RGBW LED 4 Light Set: No Cord	N	\$1,400.00	\$1,400.00
1	Labor to install Lights	N	\$125.00	\$125.00
			Subtotal	\$1,525.00
			Tax	\$0.00
			Shipping	\$25.00
			Grand Total	\$1,550.00

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

Organization: The Preserve @ Tara CDD

Signature: _____

Print Name & Title: _____

Date: _____

Eugene J. Rado

6545 Tailfeather Way, Bradenton, FL 34203

I am currently President of Golf Villas Landscape Association, which represents 218 homes within the Preserve. When I joined Golf Villas, Association members monthly fees were being increased at \$5 to \$10 each year. I looked at the finances of the Association and knew I could do better. The Association had equity of approximately \$35,000. After four years of my Presidency, there has not been an increase in monthly fees and our equity is approximately \$140,000.

I am also currently Vice President and Treasurer of Friends of the Braden River Library. My duties at the Braden River Library include tracking expenses as well as encouraging terminating membership to sign up again. I also developed and maintain the website for the Friends of the Braden River Library.

I was Chairman of the CDD for four years. One major issue resolved was a personnel issue. I replaced the office clerk with an employee of our management company. This worked well for our community. Our finances were fine during my tenure.

Before I retired, I, along with two partners, built the largest independent Advertising Agency in the country billing \$750 million per year. We eventually sold it.

Prior to that, I worked as a consultant for McKinsey and Company for five years. I was the only non-Harvard MBA employed.

Prior to that, for 26 years, I worked at the largest newspaper in the United States. I started as a mail boy and ended my career as Circulation Manager.

**FIRST AMENDMENT TO THE AMENITY MANAGEMENT SERVICES AGREEMENT
BETWEEN TARA COMMUNITY DEVELOPMENT DISTRICT 1 AND INFRAMARK, LLC**

THIS FIRST AMENDMENT is entered into by and between Tara Community Development District 1 (“DISTRICT”) and Inframark, LLC (“SERVICE COMPANY”).

WHEREAS, SERVICE COMPANY and DISTRICT entered into an Amenity Management Services Agreement on March 28, 2023 (the “Agreement”), under which SERVICE COMPANY would provide amenity management services to the DISTRICT, and

WHEREAS, Schedule A of the Agreement set forth the Scope of Services that SERVICE COMPANY is to provide to the DISTRICT under the Agreement and the compensation to be paid by the DISTRICT to the SERVICE COMPANY for the performance of said services; and

WHEREAS the SERVICE COMPANY and DISTRICT now wish to amend the Agreement by adjusting Schedule A.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to amend the Agreement as follows:

1. Effective January 1, 2026, Schedule A of the Agreement will be amended and replaced in its entirety with Schedule A, Scope of Services attached to this First Amendment, to adjust the schedule and compensation for amenities management services.
2. Except as provided for in this First Amendment, the other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between the terms of this First Amendment and the terms of the Agreement, the terms of this First Amendment shall prevail.
3. This First Amendment is binding upon the parties hereto and their respective legal representatives, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have duly executed this First Amendment as of the dates indicated below.

Inframark, LLC

Tara Community Development District 1

By: _____

By: _____

Name: Chris Tarase

Name: _____

Title: President

Title: Chairperson

Date: _____

Date: _____

Schedule A

Scope of Services

The Service Company shall provide the following services to, for, and on behalf of the District and includes a part-time field position for 25 hours per week effective January 1, 2026 for a total annual amount of \$57,300.00 (billed monthly at a rate of \$4,775.00):

- 1- Arrange, bid, and supervise work of outside contractors;
- 2- Assess property damage, neglect and depreciation and estimate costs associated with repair and/or replacement;
- 3- Negotiate purchasing and bidding of contracted services;
- 4- Perform regularly scheduled reviews of the following: Preventative maintenance records, inventories, purchases and monthly utility invoices;
- 5- Maintain an operations and maintenance manual complete with current drawings and any other pertinent documents; such as District records and or anything else pertaining to the District;
- 6- When requested, attend Board meetings;
- 7- Create and monitor annual maintenance budget and provide input when necessary at monthly District meetings;
- 8- Assist the District's manager in preparation of annual operating budget for the District;
- 9- Answer after-hours calls for emergencies and route to the appropriate party for action. Notify the District manager and Board Chairman as appropriate;
- 10- Work with outside vendors and additional District staff (if applicable) to ensure the District's property meets quality maintenance standards set by Board of Supervisors;
- 11- Inspect the District's property a minimum of two times per week for trash and other issues and report any such issues to the District's manager;
- 12- Monitor daily activities for the District's community center, pool, and recreational facilities. Must be able to schedule and oversee such events.

MINUTES OF MEETING
TARA
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Tara Community Development District was held on Tuesday, October 21, 2025, and called to order at 10:01 a.m., at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum were:

Joe DiBartolomeo	Board Supervisor, Chair
Peyton Phillips	Board Supervisor, Asst. Secretary

Also present were:

Kristee Cole	Senior District Manager, Inframark
Alize Aninipot	District Manager, Inframark
David Jackson	District Counsel, Persson, Cohen & Mooney
Rick Schappacher	District Engineer, Schappacher Engineer
Epi Carvajal	Representative, PineLake Landscape
John MacNeil	Representative, Admiral Environmental
Terry McLane	Representative, Admiral Environmental
Paul Kelley	Field Manager, Inframark

Audience Members

FIRST ORDER OF BUSINESS Call to Order and Roll Call

Mr. Jackson inquired whether the meeting was still in session. Ms. Cole stated that the meeting had been adjourned due to a lack of quorum and noted that, under such circumstances, the County would typically be responsible for appointing Board members.

Mr. Jackson referenced the operating rules, which state that three Board members constitute a quorum for conducting business; however, if three or more vacancies occur simultaneously, a quorum is not required solely for the purpose of filling vacancies. He further noted that the Board does retain the authority to fill a vacancy.

Ms. Cole asked whether the meeting could be reopened with the two remaining Board members. Mr. Jackson confirmed that Ms. Aninipot has the authority to reopen the meeting.

Call to order 10:06 am ensued.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the Board Adopted Resolution 2026-02, Amending the Fiscal Year 2024-2025 Budget.

SECOND ORDER OF BUSINESS Pledge of Allegiance

Everyone participated in reciting the Pledge of Allegiance.

THIRD ORDER OF BUSINESS

Adoption of the Agenda

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the Tara CDD October 21, 2025, Final Agenda was adopted.

FOURTH ORDER OF BUSINESS

Audience Comments on Agenda Items

A resident requested permission to place a cabinet in the clubhouse to store club supplies, noting that the club is willing to cover the cost. Mr. DiBartolomeo approved the request and directed the on-site manager to work with the resident to select an appropriate cabinet.

A Grand Oak Board Director expressed concerns regarding Pond 18 near the 10th hole, specifically noting excessive vegetation and requesting that the pond be treated. Mr. DiBartolomeo clarified that Pond 18 functions as a drainage ditch.

Mr. MacNeil stated that he would inspect Pond 18 following the meeting. Mr. Kelley noted a lilypad issue in Ponds 49–51; Mr. MacNeil advised that these ponds have already been treated. Mr. Schappacher added that while the golf course owns Pond 18, the CDD holds the permit.

Mr. DiBartolomeo requested that Mr. Jackson maintain a list regarding how to address increased maintenance costs resulting from poor practices by the golf course.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Aquatics Report

Mr. MacNeil provided an update on Ponds 1–51 following the September 10th treatment. He informed the Board that the next scheduled service visit is set for October 23, 2025, and will include four technicians. He also reported that efforts are underway to repair the south fountain in Pond 23. On October 6th, the breaker for the south fountain in Pond 23 was reset, and it was noted that the fountain continues to experience issues with its lighting.

B. Landscape Update

Mr. Carvajal reported that there are no current issues. He stated that fertilization was completed during the first week of October, with the treatment applied on October 3rd. Annuals have been planted. Beginning in November, mowing will occur on an every-other-week schedule. He also noted that the Brazilian Peppers will be cut back. The next inspection is scheduled for next week.

1. Consideration of Palm Pruning Proposals

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, the Board approved the Palm Pruning Proposal from PineLake in the amount of \$17,862.50.

C. Field Manager Report

91 **1. Onsite Manager Report**

92
93 Mr. Kelley presented his report to the Board. He noted that the spa heater is
94 experiencing issues maintaining operation, and the vendor is currently
95 troubleshooting the problem. He also reported that he has updated the Standard
96 Operating Procedures (SOP) and prepared a list of general tasks expected of the
97 Field Manager for Ms. Aninipot's review.

98
99
100 **D. District Counsel**

101 Mr. Jackson reported that he is preparing a memo regarding open carry to
102 distribute to CDDs. He noted that open carry is permitted inside the clubhouse,
103 except during CDD Board meetings. Ms. Aninipot stated that a seminar on open
104 carry is scheduled to take place within the next few weeks. At present, individuals
105 are allowed to bring a firearm into the clubhouse, provided they do not pose a
106 threat to themselves or others.

107
108 **E. District Engineer**

109 Mr. Schappacher mentioned at the last meeting that the Board approved the
110 clearing of the vegetation, and it was completed a week later.

111
112 **F. District Manager**

113 The Board discussed rescheduling the next meeting. Ms. Aninipot inquired
114 whether this was still under consideration. Mr. DiBartolomeo indicated that he has
115 a scheduling conflict and suggested moving the meeting to the second Tuesday,
116 December 9, 2025. Mr. Jackson advised that the Board should defer any changes
117 to the meeting date at this time.

118 Ms. Aninipot asked Mr. Jackson for guidance on proceeding with the agenda. Mr.
119 Jackson explained that two Board members have the authority to appoint three of
120 the vacant seats. Since the agenda included filling one seat and two resumes
121 have been submitted, the Board could either fill those seats now, exercise
122 discretion to fill an additional seat that recently became vacant, or fill one seat at
123 this meeting and defer the other to the next meeting to allow additional time for
124 candidate submissions.

125 For the record, Ms. Aninipot stated that Seat 3, previously held by Christopher
126 Morris (term November 2022–November 2026), and Seat 5, previously held by
127 Mark Gough (term November 2022–November 2026), are declared vacant. Seat
128 4 is also vacant, resulting in Seats 3, 4, and 5 currently being unfilled.

129 Mr. DiBartolomeo expressed his intent to fill the vacant seats and inquired
130 whether Wendy Pittman wished to reconsider her submission. Ms. Aninipot
131 informed the public that Ms. Pittman had previously withdrawn her resume but
132 has since indicated her willingness to have it reconsidered.

133 Mr. Jackson requested clarification for the record regarding which seats are
134 being filled and the corresponding terms. Ms. Aninipot confirmed that Seat 3's

term expires in November 2026, Seat 4's term expires in November 2028, and Seat 5's term expires in November 2026.

Mr. DiBartolomeo requested clarification on which seat was originally scheduled to be filled. Ms. Aninipot confirmed that it was Seat 4.

SIXTH ORDER OF BUSINESS Business Items
A. Consideration of Board Resume

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, the Board nominated Terri Connor to Seat 4, with a term of November 2024-2028.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, the Board nominated Wendy Pittman for Seat 3, with a term of November 2022-2026.

Mr. DiBartolomeo requested that Seat 5 be advertised as vacant and noted that a resume will be submitted to Ms. Aninipot for consideration and Board vote in December.

Ms. Connor and Ms. Pittman will complete their Oath of Office.

B. Consideration of Resolution 2026-01, Designating Officers

On MOTION by Mr. DiBartolomeo, seconded by Ms. Connor, with all in favor, the Board appointed Joe DiBartolomeo as the Chairman.

Mr. Phillips was appointed as Vice Chair. The remaining Board members were designated as Assistant Secretaries, with the following officer assignments: Leah Popelka as Treasurer, Angel Montagna as Assistant Treasurer, Jennifer Goldyn as Secretary, and Alize Aninipot and Kristee Cole as Assistant Secretaries.

On MOTION by Mr. DiBartolomeo, seconded by Ms. Pittman, with all in favor, the Board appointed Peyton Phillips as Vice Chair, and the rest of the Board as Assistant Secretaries.

C. Consideration of Resolution 2026-02, Amending the Fiscal Year 2024-2025 Budget

D. Consideration of Motion to Reassign Funding Balance

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the Board approved the Motion to Reassign the Funding Balance.

SEVENTH ORDER OF BUSINESS Business Administration

A. Consideration of Regular Meeting Minutes from September 16, 2025

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the Regular Meeting Minutes from September 16, 2025, were approved.

B. Review of September 2025 Check Register

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the September 2025 Check Register was approved.

EIGHTH ORDER OF BUSINESS Supervisor Requests

Mr. DiBartolomeo requested that the new Board members have their CDD email accounts set up. He also requested that a proposal for a palm injection from Pinelakes be included on the next agenda and that the Seat 5 vacancy be posted on the District website.

Mr. DiBartolomeo brought to the Board's attention that a resident is charging members of her art club. The Board directed Ms. Aninipot to send an email to the resident outlining the District's rules regarding such activities, including the CDD's stance on 50/50 arrangements, and providing a link to the applicable gaming license information.

NINTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the meeting was adjourned at 11:25 a.m.

Assistant Secretary

Chair / Vice Chair

TARA
Community Development District

Financial Report

October 31, 2025

Prepared by



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TARA
Community Development District

Financial Statements

(Unaudited)

October 31, 2025

Balance Sheet
October 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2012 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>				
Cash - Checking Account	\$ 145,690	\$ -	\$ -	\$ 145,690
Interest Receivable	81	-	-	81
FEMA Receivable	170,138	-	-	170,138
Due From Other Funds	-	22,854	1,026	23,880
Investments:				
Money Market Account	439,172	-	-	439,172
Interest Fund (A-1)	-	-	14	14
Prepayment Fund (A-1)	-	-	800	800
Reserve Fund (A-1)	-	-	78,157	78,157
Reserve Fund (A-2)	-	-	25,878	25,878
Revenue Fund	-	-	48,070	48,070
Prepaid Items	22,542	-	-	22,542
Deposits	7,481	-	-	7,481
TOTAL ASSETS	\$ 785,104	\$ 22,854	\$ 153,945	\$ 961,903
<u>LIABILITIES</u>				
Accounts Payable	\$ 41,199	\$ -	\$ -	\$ 41,199
Due To Other Funds	23,880	-	-	23,880
TOTAL LIABILITIES	65,079	-	-	65,079
<u>FUND BALANCES</u>				
Nonspendable:				
Prepaid Items	22,542	-	-	22,542
Deposits	7,481	-	-	7,481
Restricted for:				
Debt Service	-	-	153,945	153,945
Assigned to:				
Operating Reserves	169,012	-	-	169,012
Unassigned:	520,990	22,854	-	543,844
TOTAL FUND BALANCES	\$ 720,025	\$ 22,854	\$ 153,945	\$ 896,824
TOTAL LIABILITIES & FUND BALANCES	\$ 785,104	\$ 22,854	\$ 153,945	\$ 961,903

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 1,381	\$ 1,381
Special Assmnts- Tax Collector	874,638	-	-	-
Special Assmnts- Discounts	(34,986)	-	-	-
TOTAL REVENUES	839,652	-	1,381	1,381
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	1,000	800	200
ProfServ-Engineering	9,450	788	563	225
ProfServ-Legal Services	15,345	1,279	827	452
ProfServ-Mgmt Consulting	63,163	5,264	5,264	-
ProfServ-Trustee Fees	4,200	4,200	4,348	(148)
Auditing Services	3,510	-	-	-
Website Compliance	2,000	2,000	-	2,000
Miscellaneous Mailings	2,600	217	3	214
Insurance - Risk Management	3,556	3,556	3,351	205
Legal Advertising	1,500	-	-	-
Misc-Bank Charges	500	42	-	42
Misc-Assessment Collection Cost	19,000	-	-	-
Dues, Licenses, Subscriptions	650	340	340	-
Total Administration	137,474	18,686	15,496	3,190
<u>Electric Utility Services</u>				
Utility - General	43,000	3,583	3,613	(30)
Utility - Gas	14,000	1,167	122	1,045
Utility - Recreation Facilities	7,000	583	539	44
Total Electric Utility Services	64,000	5,333	4,274	1,059
<u>Water-Sewer Comb Services</u>				
Utility - Water & Sewer	4,750	396	351	45
Total Water-Sewer Comb Services	4,750	396	351	45
<u>Stormwater Control</u>				
R&M-Stormwater System	7,000	-	-	-
R&M Lake & Pond Bank	10,000	-	-	-
Fountain Maintenance	2,500	208	90	118
Aquatic Maintenance	36,036	3,003	2,860	143
Aquatic Plant Replacement	2,500	-	-	-
Total Stormwater Control	58,036	3,211	2,950	261

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Other Physical Environment</u>				
Pest Control	2,237	186	72	114
Contracts-Landscape & Irrigation	238,890	19,908	19,908	-
Insurance - General Liability	4,163	4,163	3,922	241
Insurance - Risk Management	500	500	500	-
Property Insurance	12,262	12,262	11,623	639
R&M-Tree Trimming Services	20,000	1,667	17,863	(16,196)
R&M-Well Maintenance	5,000	-	-	-
Landscape - Annuals	16,000	-	3,600	(3,600)
Landscape - Mulch	23,200	-	-	-
Landscape Replacement	20,000	1,667	-	1,667
Hurricane Damage	75,000	-	-	-
Entry & Walls Maintenance	5,000	-	265	(265)
Holiday Decoration	4,545	4,545	2,273	2,272
Total Other Physical Environment	426,797	44,898	60,026	(15,128)
<u>Security Operations</u>				
Security System Monitoring & Maint.	4,500	375	902	(527)
Total Security Operations	4,500	375	902	(527)
<u>Parks and Recreation</u>				
Clubhouse - Facility Janitorial Service	7,800	650	697	(47)
Lighting Replacement	2,500	-	-	-
Management Contract	43,008	3,584	3,584	-
Contracts-Pools	9,888	824	800	24
Telephone, Cable & Internet Service	4,800	400	483	(83)
R&M-Pools	5,000	417	-	417
R&M-Vehicles	2,000	-	-	-
Athletic/Park Court/Field Repairs	15,000	-	-	-
Facility A/C & Heating Maintenance & Repair	2,800	-	20	(20)
Furniture Repair/Replacement	3,300	-	-	-
Access Control Maintenance & Repair	2,000	-	-	-
Misc-Clubhouse Activities	6,000	500	907	(407)
Computer Support	1,000	-	-	-
Office Supplies	1,000	83	-	83
Total Parks and Recreation	106,096	6,458	6,491	(33)
<u>Reserves</u>				
Misc-Special Projects	18,000	-	-	-
Misc-Contingency	20,000	-	234	(234)
Total Reserves	38,000	-	234	(234)
TOTAL EXPENDITURES & RESERVES	839,653	79,357	90,724	(11,367)

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Excess (deficiency) of revenues				
Over (under) expenditures	(1)	(79,357)	(89,343)	(9,986)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(1)	-	-	-
TOTAL FINANCING SOURCES (USES)	(1)	-	-	-
Net change in fund balance	\$ (1)	\$ (79,357)	\$ (89,343)	\$ (9,986)
FUND BALANCE, BEGINNING (OCT 1, 2025)	809,368	809,368	809,368	
FUND BALANCE, ENDING	\$ 809,367	\$ 730,011	\$ 720,025	

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	45,000	-	-	-
Special Assmnts- Discounts	(1,383)	-	-	-
TOTAL REVENUES	43,617	-	-	-
<u>EXPENDITURES</u>				
<u>Reserves</u>				
Capital Reserve	45,500	-	-	-
Total Reserves	45,500	-	-	-
TOTAL EXPENDITURES & RESERVES	45,500	-	-	-
Excess (deficiency) of revenues				
Over (under) expenditures	(1,883)	-	-	-
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(1,883)	-	-	-
TOTAL FINANCING SOURCES (USES)	(1,883)	-	-	-
Net change in fund balance	\$ (1,883)	\$ -	\$ -	\$ -
FUND BALANCE, BEGINNING (OCT 1, 2025)	22,854	-	22,854	
FUND BALANCE, ENDING	\$ 20,971	\$ -	\$ 22,854	

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 509	\$ 509
Special Assmnts- Tax Collector	222,787	-	-	-
Special Assmnts- Discounts	(8,911)	-	-	-
TOTAL REVENUES	213,876	-	509	509
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	4,456	-	-	-
Total Administration	4,456	-	-	-
<u>Debt Service</u>				
Principal Debt Retirement	145,000	-	-	-
Interest Expense	52,541	-	-	-
Total Debt Service	197,541	-	-	-
TOTAL EXPENDITURES	201,997	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	11,879	-	509	509
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	11,879	-	-	-
TOTAL FINANCING SOURCES (USES)	11,879	-	-	-
Net change in fund balance	\$ 11,879	\$ -	\$ 509	\$ 509
FUND BALANCE, BEGINNING (OCT 1, 2025)	153,436	-	153,436	
FUND BALANCE, ENDING	\$ 165,315	\$ -	\$ 153,945	

TARA
Community Development District

Supporting Schedules

October 31, 2025

Cash and Investment Report

October 31, 2025

<u>ACCOUNT NAME</u>	<u>MATURITY</u>	<u>BANK NAME</u>	<u>YIELD</u>	<u>BALANCE</u>
GENERAL FUND				
Checking Account - Operating		Bank United	0.00%	\$ 145,690
Investments - Money Market		Bank United	3.60%	\$ 439,172
Subtotal				<u>\$ 584,862</u>
DEBT SERVICE				
Interest Fund A-1		US Bank	3.86%	\$ 14
Series 2012 A-1 Prepayment		US Bank	3.86%	\$ 800
Series 2012 A-1 Reserve		US Bank	3.86%	\$ 78,157
Series 2012 A-2 Reserve		US Bank	3.86%	\$ 25,878
Series 2012 Revenue Fund		US Bank	3.86%	\$ 48,070
Subtotal				<u>\$ 152,919</u>
Total				<u><u>\$ 737,781</u></u>

Bank Account Statement

Tara CDD

Bank Account No. 4627

Statement No. 10-25

Statement Date

10/31/2025

G/L Account No. 101003 Balance	145,690.23	Statement Balance	148,576.73
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	145,690.23	Subtotal	148,576.73
Negative Adjustments	0.00	Outstanding Checks	-2,886.50
Ending G/L Balance	145,690.23	Ending Balance	145,690.23

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
10/07/2025	Payment	100187	GRAND OAKS AT TARA	Inv: 4TH QTR 2025			-90.00
10/21/2025	Payment	100191	JULIO GARCIA	Inv: 2292076			-600.00
10/21/2025	Payment	100192	SCHAPPACHER ENGINEERING LLC	Inv: 2942			-562.50
10/21/2025	Payment	100193	PINCH A PENNY #108	Inv: 0215-6515			-800.00
10/28/2025	Payment	1394	JOSEPH DI BARTOLOMEO	Payment of Invoice 001408			-200.00
10/28/2025	Payment	1396	TERESA CONNOR	Payment of Invoice 001410			-200.00
10/28/2025	Payment	1397	WENDY J PITTMAN	Payment of Invoice 001409			-200.00
10/30/2025	Payment	100196	MCKAYSCAPES LLC	Inv: 10851			-234.00
Total Outstanding Checks							-2,886.50

Outstanding Deposits

Total Outstanding Deposits

Payment Register by Fund
For the Period from 10/01/2025 to 10/31/2025
(Sorted by Check / ACH No.)

GENERAL FUND - 001

Payment Register by Fund
For the Period from 10/01/2025 to 10/31/2025
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 100193							
001	10/21/25	PINCH A PENNY #108	0215-6515	OCT 2025 POOL CARE	Contracts-Pools	534078-57201	\$800.00
Check Total							\$800.00
CHECK # 100194							
001	10/21/25	US BANK	7908792	Trustee Fees 09/01/2025-08/31/2026	ProfServ-Trustee Fees	531045-51301	\$4,348.38
Check Total							\$4,348.38
CHECK # 100195							
001	10/30/25	WESTFALL'S LAWN AND PEST	457797	OCT 25 Organic Spider Treatments	Pest Control	531170-53900	\$72.00
Check Total							\$72.00
CHECK # 100196							
001	10/30/25	MCKAYSCAPES LLC	10851	JUN 25 Qtrly Fertilization	Misc-Contingency	549900-58200	\$234.00
Check Total							\$234.00
CHECK # 100197							
001	10/30/25	INFRAMARK LLC	161878	Postage Sept 25	Miscellaneous Mailings	541030-51301	\$2.96
Check Total							\$2.96
CHECK # 1391							
001	10/15/25	CHRISTOPHER MORRIS	CM-091625	BOARD 9/16/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 1392							
001	10/21/25	FLORIDA COMMERCE	92609	FY 2025-2026 DISTRICT FILING FEES	Dues, Licenses, Subscriptions	554020-51301	\$175.00
Check Total							\$175.00
CHECK # 1393							
001	10/24/25	EGIS INSURANCE ADVISORS	29682/2	Policy #100125641 10/01/2025-10/01/2026	Prepaid Items	155000	\$27.00
Check Total							\$27.00
CHECK # 1394							
001	10/28/25	JOSEPH DI BARTOLOMEO	JD-102125	BOARD 10/21/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 1395							
001	10/28/25	PEYTON PAUL PHILLIPS	PP-102125	BOARD 10/21/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 1396							
001	10/28/25	TERESA CONNOR	TC-102125	BOARD 10/21/25	P/R-Board of Supervisors	511001-51101	\$200.00
Check Total							\$200.00
CHECK # 1397							
001	10/28/25	WENDY J PITTMAN	WP-102125	BOARD 10/21/25	P/R-Board of Supervisors	511001-51301	\$200.00
Check Total							\$200.00
CHECK # 300042							
001	10/03/25	TECO - ACH	091225-1060	BILL PRD 08/08-9/09/25	Utility - Gas	543019-53100	\$135.00
Check Total							\$135.00

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300043							
001	10/10/25	MCUD MANATEE COUNTY UTILITIES DEPT ACH	092225-120584	BILL PRD 8/12-9/14/25	Utility - Water & Sewer	543021-53601	\$350.53
Check Total							\$350.53
CHECK # 300044							
001	10/22/25	COMCAST - ACH	100125-5540	BILL PRD 10/14-11/13/25	Telephone, Cable & Internet Service	541016-57201	\$482.90
Check Total							\$482.90
CHECK # 300045							
001	10/29/25	FPL	100825ACH	BILL PRD 9/8-10/8/25	Utility - General	543001-53100	\$211.94
001	10/29/25	FPL	100825ACH	BILL PRD 9/8-10/8/25	Utility - Recreation Facilities	543079-53100	\$539.49
Check Total							\$751.43
CHECK # 300046							
001	10/31/25	FPL	103125ACH	BILL PRD 09/10/-10/10/25	Utility - General	543001-53100	\$3,400.99
Check Total							\$3,400.99
Fund Total							\$82,445.41

Total Checks Paid	\$82,445.41
--------------------------	--------------------

Business Observer

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

INVOICE

Legal Advertising

Invoice # 25-01789M

Date 09/26/2025

Attn:
Tara CDD - Inframark DNR 3.5.25
11555 HERON BAY BLVD., SUITE 201
CORAL SPRINGS FL 33076

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

Description

Amount

Serial # 25-01789M Notice of Public Meeting RE: Fiscal Year 2025/2026 Published: 9/26/2025	\$72.19
--	---------

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$72.19

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

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

NOTICE

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

Business Observer

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

INVOICE

Legal Advertising

NOTICE OF PUBLIC MEETING DATES TARA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Tara Community Development District will hold their regular monthly meetings for the Fiscal Year 2025/2026 at 10:00 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The meeting dates are as follows:

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

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

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Inframark, located at 313 Campus Street, Celebration, FL 34747, (813) 652-2454, during normal business hours. There may be occasions when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, which can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that the person will need a record of the proceedings and that, accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Kristee Cole
District Manager
September 26, 2025 25-01789M

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

NOTICE

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Bo's Electric & Gas
239-275-4502

Please remit all payments to:

Attn: Accounts Receivable

Bo's Electric

3290 Northside Pkwy, NW, STE 650

Atlanta, GA 30327

BILL TO

Tara Preserve CDD
7340 Tara Preserve Lane
Bradenton, FL 34203 USA

INVOICE
104384394

INVOICE DATE
Aug 26, 2025

JOB ADDRESS

Tara Preserve CDD
7340 Tara Preserve Lane
Bradenton, FL 34203 USA

Completed Date: 8/26/2025

Payment Term: Due Upon Receipt

Due Date: 8/26/2025

DESCRIPTION OF WORK

-----GENERATOR INSTALLATION DETAILS-----

Installation of 26KW Generac Air-Cooled Standby Generator with Wi-Fi & Cellular Monitoring, Aluminum Enclosure, 600 AMP Automatic Transfer Switches, and Modules to Control Loads. Includes Notice Of Commencement (NOC), Permits, and All Inspections.

- 26KW Air-Cooled Standby Generator with Wi-Fi, Aluminum Enclosure,
* 10 YEAR PREMIUM WARRANTY* (parts,labor,travel)

- Shipping of Generators and Components
- Electrical Disconnect Required by Code, Meter Pull
- 600 AMP Automatic Transfer Switch with Power Management
- Control Modules for 240 circuits
- 26R- Battery
- Permitting and Commencement / Electrical Meter Pull and Tie In / Administration and Filing permitting Area: Bradenton
- Concrete Pad 36" x 54" x 4"
- Wire, Conduit, and misc. supplies
- Certified Electrical Labor
- Whole Home Surge Protector

Permit required for job: Yes
Customer has disconnect: Yes
Schedule Meter Pull: NO
Order Site Plan: NO

-----MAINTENANCE & MONITORING INFORMATION-----

Bo's Electric offers a Diamond Maintenance Plan which combines maintenance and premium generator monitoring. This Diamond Maintenance Plan includes:

- 1 annual service call voucher for any service call (up to \$198 value)
- 1 Annual Generator Maintenance (\$395 value)
- 1 Year of Generator Monitoring (\$360 value)
- Member Dispatch Fee not increased for afterhours/emergency calls (\$64 Value)
- 15% Discount on Parts & Labor not covered under warranty
- Priority Service & Scheduling

This Diamond Maintenance Plan is available at special pricing with a new generator installation. Diamond Plans will renew at \$695 a year. Ask your consultant for more information about this special offer.

* 3 YEAR MEMBERSHIP INCLUDED

* Installation before June 1st 2025

This estimate remains valid for 30 days

TASK	DESCRIPTION	QTY
1	Generac 26kW Air-Cooled Generator Install. Includes: <ul style="list-style-type: none"> • Generac 26kW Air-Cooled Home Standby Generator • Generac Automatic Transfer Switch • Load Management Modules • Engineered Concrete Generator Pad • All Permits and Inspections as required by Local & State Law • All Labor, Parts, and Materials for generator set 	1.00
2	Bo's Electric Surge Protector <ul style="list-style-type: none"> • Includes Home Insurance up to \$100k at no additional cost to customer • Lifetime warranty for system damage from a catastrophic surge 	1.00
3	Electrical Permit & Inspections	1.00
4	<u>COMPLIMENTARY</u> 10 Year Generac Extended Warranty for Air-Cooled Generators	1.00
5	Natural Gas Tie In; Includes <ul style="list-style-type: none"> • 1 regulator (Second Stage) - 1 Shut off valve • Gas connection to generator • Gas Permit, Line and Final Inspections • Complete pressure test of the natural gas system and customer orientation of gas system 	1.00
6	Gas Line - Along Structure Perimeter or Wall (per ft)	20.00
7	Gas Line - Through Home (per ft.)	90.00
8	New Year Discount	2500.00
9	Bo's Electric Diamond Maintenance Plan <i>Includes:</i>	1.00

- One Annual Maintenance Performed by our Certified Technicians
- Full Inspection of unit (visual, fuel, mechanical, and electrical)
- Testing & Adjustment of Gas Pressure
- Fluid & Filter Replacement
- Load Transfer Test
- 24/7 WiFi or Cellular Monitoring
- One (1) Free Diagnostic
- Discount on Parts & Labor
- Priority Scheduling

10	This is the line item for your deposit of \$2890.00	1.00
----	---	------

11	Asco 600 Amp SE ATS Transfer switch 300 Series	1.00
----	--	------

Asco S/N: 126-7009 137468

12	26/22.5KW - Generac AIR-COOLED STANDBY GENERATOR, ALUMINUM ENCLOSURE, 200 SE ATS	1.00
----	---	------

Generac 7291 S/N: 00193748621375

Materials

MATERIAL	DESCRIPTION	QUANTITY
1	Generator to ATS	15.00
2	ATS to Meter	10.00

#	DESCRIPTION
1	Cash Discount (5%) *To receive the cash discount, all future payments for this project must be made via check, ACH or cash*
2	PROMO: 3 Years Free of Diamond Maintenance Plan

SUB-TOTAL \$26,013.95

TOTAL DUE \$26,013.95

BALANCE DUE **\$26,013.95**

Thank you for choosing Bo's Electric & Gas.

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here 

Date 7/24/2025

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Bo's Electric & Gas has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



Sign here

Date 7/24/2025

CHECK REQUEST FORM

Date: 10/1/25

From: ☐NN☐ CIF☐LLI

District Name: T☐R☐ CDD

Please cut check from ☐cct. #: 4627

Invoice #: 4T☐ ☐TR 2025

Please issue a check to:

☐endor Name: ROS☐M☐RI☐ PIC☐W☐LL

☐endor No.:

Check amount: \$90.00

Please code to: 155000-1000-001

Check Description/Reason: FO☐NT☐IN ☐L☐CTRIC LIC☐NS☐ ☐☐R☐☐M☐NT

M☐IL TO:

7060 OWLS N☐ST T☐RR☐C☐

BR☐D☐NTON, FL 34203



Manager's ☐pproval:

Kristee Cole

Date: 12/20/2024

INVOICE

A N J EXCAVATION LLC

2614 16th Ave. Dr E
Bradenton, FL 34208
941-405-5426
Mondoandjacob@gmail.com

INVOICE # 30
DATE: SEPTEMBER 17, 2025

TO Tara Preserve CDD
c/o Inframark, Inc.
313 Campus Street
Celebration, FL 34747

JOB SITE ADDRESS	START DATE	END DATE
Tara- Vegetation Removal at Structures Bid 8-1-25	September	September

	DESCRIPTION	LINE TOTAL
1	Site 1- Tara Blvd south of Tara Preserve Ln. Clear Vegetation 15' back if headwall	\$875.00
2	Site 2- Tailfeather Way at Pond 37- Cut high grasses in channel 20' downstream	425.00
3	Site 3- Tailfeather way- Remove multiple dead branches and clear any debris	575.00
4	Site 4- Magnolia Crossing at Pond 40- Cut back vegetation along south bank	720.00
5	Site 5- Tailfeather way at pond 35- Cut high grasses downstream of weir	700.00
6	Site 6- Wingspan way- Remove two downed trees on east side	750.00
7	Site 7- Wingspan Way- Remove tree stump and down trees	750.00
8	Site 9- Palm Grove at pond 8- Clear vegetation 20' Downstream of weir	575.00
9	Site 10- Wingspan way east of Covey Ct.-Remove light vegetation north of north headwall	425.00
10	Site 12- Tara Preserve LN. - West of Wingspan Way- Remove dead tree on south side	325.00
11	Site 13- Tailfeather Way east of Cormorant Ct.- Remove debris and palm tree	725.00
12	Site 14- Cypress Strand at Pond 49- Cut high grasses approx. 10 x 10	300.00
13	Misc. Cleanup and work	50.00
TOTAL		\$7,195.00

RECOMMENDED FOR PAYMENT:

Jim Schuppert 9/23/25

Make all checks payable to A N J EXCAVATION LLC

THANK YOU FOR YOUR BUSINESS!

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 # 4710
DATE 10/01/2025
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 October, 2025. Thank you for being a valued customer.			
SUBTOTAL			2,860.00
TAX			0.00
TOTAL			2,860.00
BALANCE DUE			\$2,860.00

CHECK REQUEST FORM

Date: 10/1/25

From: ANNA CIFELLI

District Name: TARA CDD

Please cut check from Acct. #: 4627

Invoice #: 4TH QTR

Please issue a check to:

Vendor Name: GRAND OAKS @ TARA

Vendor No.:

Check amount: \$90.00

Please code to: 155000-1000-001

Check Description/Reason: FOUNTAIN ELECTRIC LICENSE AGRE

MAIL TO:

5969 CATTLERIDGE BLVD

SUITE 203

SARASOTA, FL 34232

Manager's Approval:

Kristee Cole

Date: 12/20/2024



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

160719

CUSTOMER ID

C2900

PO#**BILL TO**

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

DATE

10/8/2025

NET TERMS

Due On Receipt

DUE DATE

10/8/2025

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees	1	Ea	5,263.58		5,263.58
Field Operations	1	Ea	3,584.00		3,584.00
Subtotal					8,847.58

Subtotal \$8,847.58

Tax \$0.00

Total Due \$8,847.58

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

Invoice # 6425
Date: 10/01/2025
Due On: 10/31/2025

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$826.50) - (\$0.00) = \$826.50

Tara Community Development District 1

District Counsel Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	09/15/2025	Review agenda and materials to prepare for upcoming Board of Supervisors meeting.	0.80	\$285.00	\$228.00
Service	RDJ	09/16/2025	Continue preparing for and attend Board of Supervisors meeting; follow-up regarding various matters; draft addendum to renew contract for landscape and irrigation services with Pine Lake Services; follow-up with District Manager regarding same.	1.90	\$285.00	\$541.50
Service	RDJ	09/22/2025	Revise addendum regarding contract renewal for landscape and irrigation services with Pine Lake Services and follow-up.	0.20	\$285.00	\$57.00
Subtotal						\$826.50
Total						\$826.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6425	10/31/2025	\$826.50	\$0.00	\$826.50
Outstanding Balance				\$826.50
Total Amount Outstanding				\$826.50

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.
09/30/25	8366
Terms	Due Date
Net 30	10/30/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$3,600.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$3,600.00	\$0.00	\$3,600.00

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

Install 1200 Annuals	\$3,600.00	\$0.00	\$3,600.00
Total	\$3,600.00	\$0.00	\$3,600.00



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
10/01/25	8306
Terms	Due Date
Net 30	10/31/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$19,907.50	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6553 - Tara CDD Final 534050-53900-5000 for the Landscaping 531170-53900- 5000 Pest Control 546041- 53900-5000 R&M Irrigation RENEWAL 25-26 October 2025		\$19,907.50	\$0.00	\$19,907.50
	#6553 - Tara CDD Final 534050- 53900-5000 for the Landscaping 531170-53900-5000 Pest Control 546041-53900-5000 R&M Irrigation RENEWAL 25-26 October 2025		\$19,907.50	\$0.00	\$19,907.50
Total			\$19,907.50	\$0.00	\$19,907.50



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: 2292076
P.O./S.O. Number: 7340-10225
Invoice Date: September 26, 2025
Payment Due: October 26, 2025
Amount Due (USD): \$600.00

Services	Quantity	Price	Amount
Cleaning Services 9/9/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 9/11/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 9/16/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 9/18/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 9/23/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 9/25/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 9/30/26 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/2/25 - 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 #
10/8/2025	2942

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
9/16/2025	Prep work for CDD meeting, review agenda items and print pertinent documents. Follow up with vendor for status on vegetation clearing. Site review and attend CDD meeting.	2.75	150.00	412.50
9/23/2025	Review vegetation removal invoice and forward to Inframark for payment. Prepare plan showing Nonsense Creek for county maintenance and send to CDD chairperson. Add meeting dates to calendar.	1	150.00	150.00
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$562.50



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 #
10/2/2025	0215-6515

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

Terms	Pool Location

Description	Quantity	Price	Total
OCTOBER POOL CARE	1	800.00	800.00
		Sales Tax (7.0%)	\$0.00
		Total	\$800.00
		Payments/Credits	\$0.00
		Total Balance Due	\$800.00



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 7908792
Account Number: 165178000
Invoice Date: 09/25/2025
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Tara CDD 1
c/o Inframark
5645 Coral Ridge Drive, no. 407
Coral Springs, FL 33076
United States

TARA CDD 2012

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE **\$4,348.38**

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TARA CDD 2012

Invoice Number:	7908792
Account Number:	165178000
Current Due:	\$4,348.38
Direct Inquiries To:	Duffy, Leanne M
Phone:	(407)-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 165178000
Invoice # 7908792
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

3/3

Invoice Number: 7908792
Invoice Date: 09/25/2025
Account Number: 165178000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

TARA CDD 2012

Accounts Included	165178000	165178001	165178002	165178003	165178004	165178006
In This Relationship:	165179000	165179001	165179002	165179003		

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	\$3,850.00
Subtotal Administration Fees - In Advance 09/01/2025 - 08/31/2026				\$3,850.00
19190 Other	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 09/01/2024 - 08/31/2025				\$200.00
Incidental Expenses 09/01/2025 to 08/31/2026	3,850.00	0.0775		\$298.38
Subtotal Incidental Expenses				\$298.38
TOTAL AMOUNT DUE				\$4,348.38





MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

7908792



000003181 02 SP 106481541037993 P

Tara CDD 1
c/o Inframark
5645 Coral Ridge Drive, no. 407
Coral Springs, FL 33076
United States





Westfall's Lawn And Pest
2808 29th Ave East
Bradenton, FL 34208
941-761-0125

Invoice # 457797

Invoice Date: 10/27/2025
Monday

Bill-To: 105813

Location: 105813

Tara Preserve Community Center
INFRAMARK
11555 Heron Bay Blvd
Suite 201
Coral Springs, FL 33076-3360

Tara Preserve Community Center
PAUL
7340 Tara Preserve Ln
Bradenton, FL 34203-8036

Service Description	Quantity	Price
Organic Spider Treatments	1.00	\$78.00
SUBTOTAL		\$78.00
TAX		\$0.00
AMT PAID		(\$6.00)
TOTAL		\$72.00
PRIOR BAL		\$0.00
AMOUNT DUE		\$72.00

Using Fogger Treat entire cage area & and all eaves around perimeter of home with organic product for control of spiders **Do Not Sweep with this service**
Treated soffit area for Organic Spider Treatment

Material	%	UOM
1 MOSQUITO FREE / Mosquito Free	5.5000	FL

Material	%	UOM
----------	---	-----

Payment Receipt. Please Return with Payment Remittance

Bill-To: Tara Preserve Community Center
INFRAMARK
11555 Heron Bay Blvd
Suite 201
Coral Springs, FL 33076-3360

Account #: 105813
Date: 10/27/2025
PO Number:
Invoice #: 457797
Terms: NET 10

Amount Paid: _____

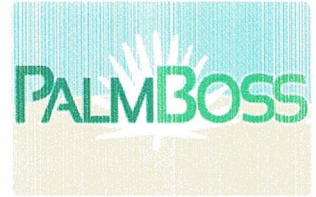
Check No.: _____

Remit-To: Westfall's Lawn And Pest
2808 29th Ave East
Bradenton, FL 34208
941-761-0125

INVOICE

MCKAYSCAPES LLC DBA
PALMBOSS
PO BOX 691
Lithia, FL 33547

office@palmboss.com
+1 (813) 922-1208
http://www.palmboss.com



TARA CDD - Bradenton

Bill to
TARA CDD

Ship to
TARA CDD

Invoice details

Invoice no.: 10851
Terms: Due on receipt
Invoice date: 06/05/2025
Due date: 06/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Fertilization Bismarck Palm	Quarterly Fertilization of Bismarck Palm with high quality slow release fertilizer blend	3	\$10.00	\$30.00
2.		Arborjet TreeAge	Large Palm dose of systemic insecticide as preventative treatment for palmetto weevils	1.5	\$50.00	\$75.00
3.		Fertilization Royal Palm	Quarterly Fertilization of Royal Palm with high quality slow release fertilizer blend	9	\$10.00	\$90.00
4.		Fertilization Queen Palm	Quarterly Fertilization of Queen Palm with high quality slow release fertilizer blend	5	\$5.00	\$25.00
5.		Fertilization Foxtail Palm	Quarterly Fertilization of Foxtail Palm with high quality slow release fertilizer blend	2	\$7.00	\$14.00

Total **\$234.00**

Ways to pay



Overdue 06/19/2025

Note to customer

My apologies you were serviced in June but I neglected to invoice you for June service. Tara preserve CDD quarterly service date, June 5, 2025. My apologies I neglected to bill you for June service.



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

161878

DATE

10/24/2025

BILL TO

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

CUSTOMER ID

C2900

NET TERMS

Due On Receipt

PO#**DUE DATE**

10/24/2025

Services provided for the Month of: September 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	4	Ea	0.74		2.96
Subtotal					2.96

Subtotal \$2.96

Tax \$0.00

Total Due \$2.96

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.

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: September 16th, 2025

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

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

Approved for payment:

Alize Aninipot
District Manager Signature

9/16/2025
Date

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

FloridaCommerce, Special District Accountability Program**Fiscal Year 2025 - 2026 Special District State Fee Invoice and Profile Update**

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

Date Invoiced: 10/01/2025				Invoice No: 92609
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2025: \$175.00

STEP 1: Review the following profile and make any needed changes.**1. Special District's Name, Registered Agent's Name and Registered Office Address:****Tara Community Development District**

Mr. David Jackson

Persson, Cohen, Mooney, Fernandez & Jackson, P.A.

6853 Energy Court


Lakewood Ranch, Florida 34240



2. Telephone: 941-306-4730 Ext:
3. Fax: 941-306-4832
4. Email: djackson@flgovlaw.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: taracdd.org
8. County(ies): Manatee
9. Special Purpose(s): Community Development
10. Boundary Map on File: 02/08/2000
11. Creation Document on File: 02/08/2000
12. Date Established: 12/14/1999
13. Creation Method: Local Ordinance
14. Local Governing Authority: Manatee County
15. Creation Document(s): County Ordinance 99-58
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments

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

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

Registered Agent's Signature:  Date 10/18/2025**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.**a. Pay the Annual Fee:** Pay the annual fee by following the instructions at www.FloridaJobs.org/SpecialDistrictFee.**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

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

STEP 4: Make a copy of this document for your records.**STEP 5:** Email this document to SpecialDistricts@Commerce.fl.gov or mail it to FloridaCommerce, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to 850.717.8430.

Instructions: Complete the following five steps by 11:59 p.m. on December 2, 2025:

STEP 1: Review the special district's profile on the invoice:

- ☐ Directly on the invoice, identify any needed changes by striking through the outdated or incorrect information and hand-writing the new or correct information.
- ☐ Complete any missing or unknown information.
- ☐ Provide any noted missing documents, such as the boundary map, creation document or amendments not referenced on the profile.

STEP 2: Certify accuracy and completeness by signing and dating where indicated.

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

- ☐ **STEP 3.a.: If paying the state fee:**
 - ☐ Pay with a Visa, MasterCard or electronic check by visiting the official state fee website listed below and following the instructions.
 - ☐ Write "Paid Online" on the invoice.
 - ☐ In the event of a hardship preventing online payment, visit the official state fee website listed below and see, "Instructions for Paying by Check".
- ☐ **STEP 3.b.: If certifying eligibility for the zero annual fee pursuant to Rule 73C-24.003(3)(e), Florida Administrative Code:**
 - ☐ Initial **both** statements.
 - ☐ For those special districts not required to file an Annual Financial Report covering Fiscal Year 2023 – 2024 (e.g., newly created special districts or housing authorities), provide an income statement verifying \$3,000 or less in revenues for the current fiscal year.

STEP 4: Make a copy of the completed invoice for your records.

STEP 5: Email the completed invoice and any other requested documents to SpecialDistricts@Commerce.fl.gov.

Official State Fee Website (process payment and download a duplicate invoice, previous memorandums and instructions, and FloridaCommerce's W-9 Form)

www.FloridaJobs.org/SpecialDistrictFee

Special District Accountability Program Contact

Jack Gaskins Jr.
850-717-8430
SpecialDistricts@Commerce.fl.gov



INVOICE

Customer	Tara Community Development District
Acct #	617
Date	09/19/2025
Customer Service	Christina Wood
Page	1 of 1

Tara Community Development District
 c/o Inframark
 1 Campus Street
 Celebration 32909

Payment Information	
Invoice Summary	\$ 19,396.00
Payment Amount	
Payment for	Invoice#29682
100125641	

Thank You

Please detach and return with payment



Customer: Tara Community Development District

Invoice	Effective	Transaction	Description	Amount
29682	10/01/2025	Renew policy	Policy #100125641 10/01/2025-10/01/2026 Florida Insurance Alliance Package - Renew policy Due Date: 9/19/2025	19,396.00

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total
\$ 19,396.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
 TO PAY VIA ACH: Accretive Global Insurance Services LLC
 Routing ACH: 121000358 Account: 1291776914

Remit Payment To Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555		09/19/2025
Atlanta, GA 30374-8555	accounting@egisadvisors.com	

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: October 21, 2025

Name		In Attendance Please X	Paid
1	Joe DiBartolomeo	x	\$200
2	Peyton Phillips	x	\$200
3	Terry Connor	x	\$200
4	Wendy Pittman	x	\$200
5			

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

Approved for payment:

Alize Aninipot
District Manager Signature

10/23/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	x	\$200
2	Peyton Phillips	x	\$200
3	Terry Connor	x	\$200
4	Wendy Pittman	x	\$200
5			

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

Approved for payment:

Alize Aninipot
District Manager Signature

10/23/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	x	\$200
2	Peyton Phillips	x	\$200
3	Terry Connor	x	\$200
4	Wendy Pittman	x	\$200
5			

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

Approved for payment:

Alize Aninipot
District Manager Signature

10/23/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Tara CDD

Board Meeting Date: October 21, 2025

	Name	In Attendance Please X	Paid
1	Joe DiBartolomeo	x	\$200
2	Peyton Phillips	x	\$200
3	Terry Connor	x	\$200
4	Wendy Pittman	x	\$200
5			

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

Approved for payment:

Alize Aninipot
District Manager Signature

10/23/2025
Date



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

Statement Date: September 12, 2025

Amount Due: \$135.00

Due Date: October 03, 2025

Account #: 211014511060

DO NOT PAY. Your account will be drafted on October 03, 2025

Account Summary

Current Service Period: August 08, 2025 - September 09, 2025

Previous Amount Due	\$109.98
Payment(s) Received Since Last Statement	-\$109.98

Current Month's Charges	\$135.00
-------------------------	----------

Amount Due by October 03, 2025	\$135.00
--------------------------------	----------

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 **66.67% higher** than the same period last year.

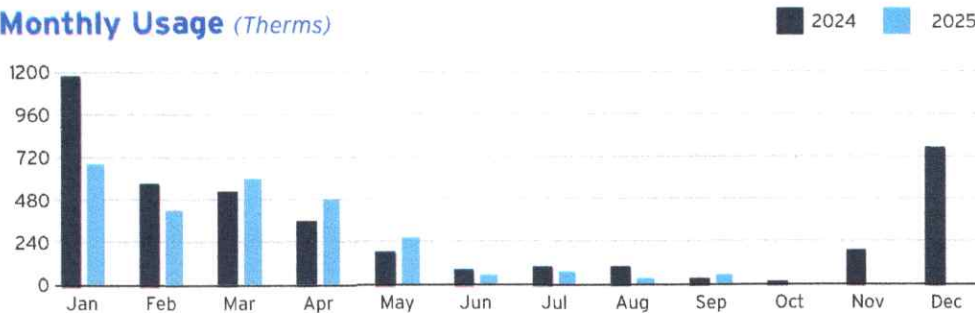


Your average daily THMS used was **25% higher** than it was in your previous period.

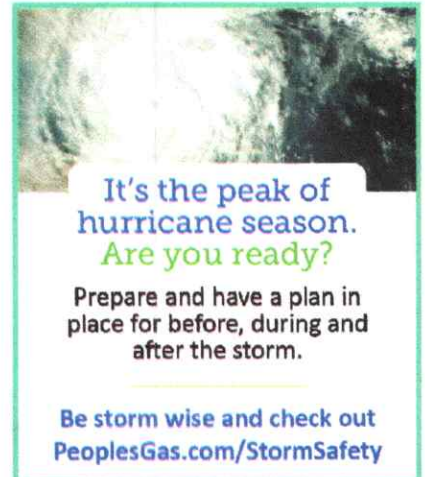


Scan here to view your account online.

Monthly Usage (Therms)



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



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



Account #: 211014511060

Due Date: October 03, 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: \$135.00

Payment Amount: \$ _____

658791749851

Your account will be drafted on October 03, 2025

00003691 FTECO109122523370510 00000 01 00000000 3691 002
TARA PRESERVE COUNTRY CLUB *POOL*
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



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

Account #: 211014511060
Statement Date: September 12, 2025
Charges Due: October 03, 2025

Meter Read

Service Period: Aug 08, 2025 - Sep 09, 2025

Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX11471	09/09/2025	5,378	5,334	44 CCF	1.040	1.1168	51.1 Therms	33 Days

Charge Details

Avg THMS Used Per Day

Natural Gas Charges		
Customer Charge		\$66.05
Distribution Charge	51.1 THMS @ \$0.53640	\$27.41
PGA	51.1 THMS @ \$0.75000	\$38.33
Florida Gross Receipts Tax		\$3.21
Natural Gas Service Cost		\$135.00



Important Messages

Total Current Month's Charges

\$135.00

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at PeoplesGas.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Residential Customer Care:

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

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:

866-832-6249

Hearing Impaired/TTY:
7-1-1

Natural Gas Outage:

877-832-6747

Natural Gas Energy

Conservation Rebates:

877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

MCUD

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



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

TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN



Amount Due	\$350.53
Please Pay By	13-Oct-2025
Account Number	100120584

Auto-pay is scheduled for 13-Oct-2025

Account Summary

Previous Amount Due	\$351.47
Payments Received	-\$351.47
Balance Forward	\$0.00
Contract Charges	\$350.53
Total Amount Due	\$350.53

Usage Profile (Consumption x 1000 = GAL)**Meter Number 60245253**

Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption:
08/13	35433	09/14	35508	7.5 kgal

Important Information

- Upcoming Changes to Utility Payment Processing :Beginning September 1, 2025, mailed payments must include a copy of the bill stub or the appropriate account number. Payments for multiple bill stubs being paid with one check, must include the total dollar amount written on each bill stub. Payments received without this information will not be processed and will be returned. A late fee may apply, or service interruption may occur for delinquent accounts.

Charge Details

Service Period 08/12 - 09/14 (34 Days)

Commercial Water Service (Meter # 60245253) (08/13 - 09/14)

Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	7.5 kgal x \$2.97	\$22.28

Sewer Commercial Service (08/13 - 09/14)

Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	7.5 kgal x \$6.59	\$49.43

Commercial Can Service (08/12 - 09/11)

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

Total New Charges

\$350.53

Total Amount Due

\$350.53

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



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

SERVICE ADDRESS	7340 TARA PRESERVE LN
ACCOUNT NUMBER	100120584
BILLING DATE	22-Sep-2025
DUE DATE	13-Oct-2025
TOTAL AMOUNT DUE	\$350.53



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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT80923A 3402 1 MB 0.672
7000003452 00.0013.0146 3402/1



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



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

100120584200000350530000000

MCUD reserves the right to discontinue service for non-payment. Reinstatement of service requires payment of all delinquent charges and a reinstatement fee. Services will be reinstated the next business day.

All returned payments (non-sufficient funds, account closed, etc.) are subject to a minimum \$25 returned payment fee.

RESIDENTIAL POTABLE QUANTITY CHARGE INDIVIDUAL RESIDENTIAL METERS

0 - 6,000 Gallons	\$ 2.97
6,000 - 15,000 Gallons	\$ 3.72
15,000 - 20,000 Gallons	\$ 8.95
Over 20,000 Gallons	\$13.45

PER 1,000 GALLONS

WASTE WATER (SEWER) QUANTITY RATES

0 - 10,000 Gallons	\$ 6.59
--------------------	---------

PER 1,000 GALLONS

For more rate information visit www.mymanatee.org/utilities

PAY BY MAIL: Send payment with lower portion of the statement to: MCUD, P.O. Box 25350, Bradenton, FL 34206-5350

PAY ONLINE: Use the Customer Self-Service (CSS) at www.mymanatee.org/css.

PAY BY PHONE: Call 833-425-2099 and follow prompts to pay your bill.

Hurricane Season Hints and Reminders:

- Trim trees and prepare yards in March and April. Do NOT wait until a storm is approaching.
- Garbage collections may be suspended prior to landfill for safety reasons.
- Sign-up for Alert Manatee at www.mymanatee.org/alertmanatee.
- If a storm is approaching or hits; monitor www.mymanatee.org/utilities and the local news outlets for specific information and instructions.
- If debris results, remember proper separation is important to ensure collection.

RECYCLING DO'S & DON'T'S

YES PLEASE

Only the following are (1) acceptable during in your recycling bin. (2) acceptable for curbside pickup.


PAPER
 • Only clean junk mail, magazines, newspapers


CARDBOARD
 • Only clean flattened boxes


METAL
 • Only clean aluminum or tin cans


PLASTIC
 • Only clean plastic bottles and jugs


GLASS
 • Only clean glass bottles and jars

NO THANKS


PAPER
 • No wrapping paper, napkins or paper towels


CARDBOARD
 • No wet or spotted cardboard


METAL
 • No pots/pans, auto parts, fencing or hangers


PLASTIC
 • No Styrofoam, plastic bags, hangers or garden hoses


GLASS
 • No broken glass, drinking glasses, light bulbs or mirrors



ALL ITEMS SHOULD BE CLEAN AND DRY

PAYMENT LOCATIONS

Manatee County Utilities Department
24 Hour Drop Box Location
3647 Cortez Rd. W.
Bradenton, FL 34210

Pay by phone 24/7
833-425-2099

Amscot Locations - Cash only
There is a convenience fee for using this service.

Walmart Locations
There is a convenience fee for using this service.

For other convenient payment options visit:
www.mymanatee.org/utilities

SAVE TIME AND MONEY
by scheduling automatic ACH payments and enrolling in paperless billing. Manatee County Utilities customers paying with credit cards will be charged a per-transaction fee of \$2.50. NO FEES will be assessed for those who pay by ACH.

MAILING ADDRESS CHANGE

Address: _____

City: _____ State: _____ Zip: _____

Home #: _____ Cell #: _____

Contact Name: _____ Phone: _____

Mailing address changes are not effective until registered with the United States Post Office.
Complete an official change of address form at your local post office or visit www.usps.com

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		\$482.06
EFT Payment - thank you	Sep 23	-\$482.06
Balance forward		\$0.00
Regular monthly charges	Page 3	\$468.65
Taxes, fees and other charges	Page 3	\$14.25
New charges		\$482.90

Amount due \$482.90

! Thanks for paying by Automatic Payment

Your automatic payment on Oct 22, 2025, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

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

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
96331870 NO RP 01 20251001 NNNNNNNN 0003614 0009THE 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 **Oct 22, 2025**
Please pay \$482.90

Electronic payment will be applied Oct 22, 2025



853510048000554000482901

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

Download the Comcast Business App

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

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a **FREE** account review at 877-564-0318.



Need help? We're here for you



Visit us online

Get help and support at **business.comcast.com/help**



Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?

We can help ensure it's a smooth transition.

Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.



Ways to pay



No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit **business.comcast.com/myaccount**



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at **business.comcast.com/myaccount**



Comcast Business App

Download the Comcast Business App





In-Store

Visit **business.comcast.com/servicecenter** to find a store near you



Regular monthly charges		\$468.65
Comcast Business		\$452.65
Bundled services		\$333.35
Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.		\$314.90
Equipment Fee Voice.		\$18.45
Internet services		\$19.95
Static IP - 1		\$19.95
Voice services		\$99.35
Voice Line Business Voice.		\$44.45
Basic Voice Line Business Voice. Qty 2 @ \$24.95 each		\$49.90
Voice Mail Service		\$5.00
Service fees		\$16.00
Directory Listing Management Fee		\$8.00
Voice Network Investment		\$8.00
Taxes, fees and other charges		\$14.25
Other charges		\$12.67
Federal Universal Service Fund		\$5.54
Regulatory Cost Recovery		\$7.13
Taxes & government fees		\$1.58
Federal Excise Tax		\$1.58

What's included?

- **Internet:** Fast, reliable internet on our Gig-speed network
- **Voice Numbers:** (941)807-8053, (941)807-8058, (941)756-2416, (941)807-8081
- Visit business.comcast.com/myaccount for more details



Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

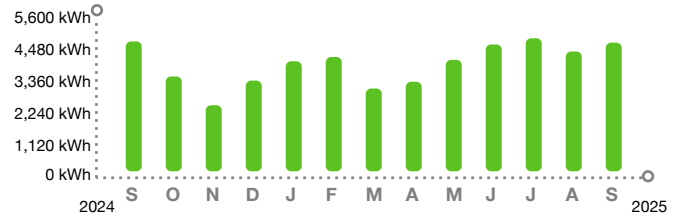
VENDOR #	V00006			
INVOICE DATE	9/8/2025			
# INVOICE	092925ACH			
ACCOUNT #	ADDRESS	METER #	CODING	90825
				8/13-9/12/25
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	505.79
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	52.05
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	161.92
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	
			SUB TOTAL	\$ 719.76
			543001-53100	\$ 213.97
			543079-53100	\$ 505.79
			TOTAL	\$ 719.76

**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$505.79**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$493.79 withdrawn
instead of \$505.79.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	498.30
Payments received	-498.30
Balance before new charges	0.00
Total new charges	505.79
Total amount you owe	\$505.79

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 \$493.79 instead of \$505.79 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 01, 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 September 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit FPL.com/Answers.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

55553-58430

ACCOUNT NUMBER

\$505.79

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED

VENDOR #	V00006			
INVOICE DATE	10/8/2025			
# INVOICE	102925ACH			
ACCOUNT #	ADDRESS	METER #	CODING	100825
				09/08-10/08/25
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	539.49
01677-60412	STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203	LIGHTING	543001-53100	
99787-71237	6751 TAILFEATHER WAY #IRR BRADENTON, FL 34203	AC05108	543001-53100	
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	60.91
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	151.03
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	
			SUB TOTAL	\$ 751.43
			543001-53100	\$ 211.94
			543079-53100	\$ 539.49
			TOTAL	\$ 751.43

**Electric Bill Statement**

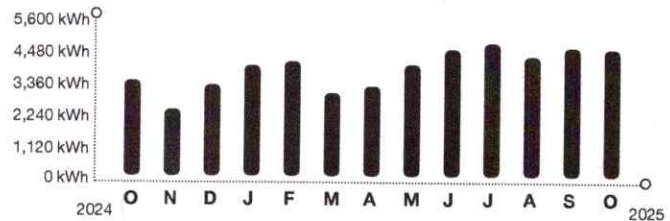
For: Sep 8, 2025 to Oct 8, 2025 (30 days)

Statement Date: Oct 8, 2025**Account Number:** 55553-58430**Service Address:**7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$539.49**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$504.01 withdrawn
instead of \$539.49.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	505.79
Payments received	-505.79
Balance before new charges	0.00
Total new charges	539.49
Total amount you owe	\$539.49

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 \$504.01 instead of \$539.49 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at **FPL.com/AutoBB**
- Payment received after December 26, 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 October 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Enroll in FPL eBill® by Nov. 7 and receive a \$10 eGift card.
FPL.com/OnlineCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

0003 0010 039660

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

55553-58430

ACCOUNT NUMBER

\$539.49

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 55553-58430

FPL.com Page 2

0004 0010 039660

E001

BILL DETAILS

Amount of your last bill	505.79
Payment received - Thank you	-505.79
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$164.58
Fuel: (\$0.027180 per kWh)	\$131.99
Demand: (\$13.41 per KW)	\$214.56

Electric service amount	541.54
-------------------------	--------

On call credit	-16.00
----------------	--------

Gross receipts tax (State tax)	13.49
--------------------------------	-------

Taxes and charges	-2.51
-------------------	-------

Regulatory fee (State fee)	0.46
----------------------------	------

Total new charges	\$539.49
-------------------	----------

Total amount you owe	\$539.49
----------------------	----------

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KEL7811. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	01497		96641		4856
Demand KW	16.16				16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	4856	4912	3621
Service days	30	32	30
kWh/day	161	153	120
Amount	\$539.49	\$505.79	\$416.77

KEEP IN MIND

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

Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

Download the app

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

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

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

**Electric Bill Statement**

For: Sep 8, 2025 to Oct 8, 2025 (30 days)

Statement Date: Oct 8, 2025

Account Number: 82905-81324

Service Address:6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$60.91**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have \$46.79
withdrawn instead of
\$60.91.

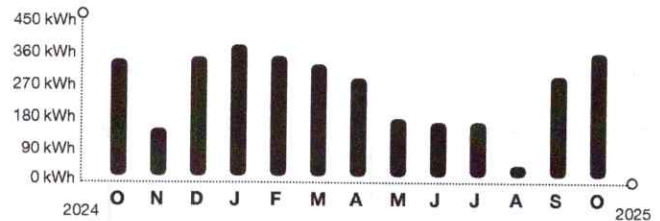
FPL.com/AutoBB

BILL SUMMARY

Amount of your last bill	52.05
Payments received	-52.05
Balance before new charges	0.00
Total new charges	60.91
Total amount you owe	\$60.91

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

Enroll in FPL eBill® by Nov. 7 and receive a \$10 eGift card.
FPL.com/Online**ENERGY USAGE HISTORY****KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$46.79 instead of \$60.91 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 26, 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 October 19, 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: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

0007 0010 039660

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361The amount enclosed includes
the following donation:
FPL Care To Share: _____Make check payable to FPL
in U.S. funds and mail along with
this coupon to:FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

82905-81324

ACCOUNT NUMBER

\$60.91

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

FPL.com Page 2

0008 0010 039660

E001

BILL DETAILS

Amount of your last bill	52.05
Payment received - Thank you	-52.05
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) \$36.22

Fuel: (\$0.027180 per kWh) \$10.25

Electric service amount 59.34

Gross receipts tax (State tax) 1.52

Taxes and charges 1.52

Regulatory fee (State fee) 0.05

Total new charges \$60.91

Total amount you owe \$60.91

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD2296. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	22632		22255		377

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	377	307	355
Service days	30	32	30
kWh/day	13	10	12
Amount	\$60.91	\$52.05	\$53.91

KEEP IN MIND

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

Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

Download the app

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

FPL.com/MobileApp

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



Account Number: 82905-81324
Service Address:
6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203

October 8, 2025

Enroll in FPL's Budget Billing before your next withdrawal date and pay \$46.79 instead of \$60.91

Dear TARA COMMUNITY DEVELOPMENT DISTRICT #1,

With extreme summer heat, we all use more energy to keep our homes cool -- which usually means higher energy bills. These bill fluctuations can make your payment amount difficult to estimate and, with all the unpredictable things in life, your FPL bill does not need to be one of them.

Budget Billing from FPL gives you a consistent, smarter way to pay by averaging out your monthly energy usage over the whole year.

- Reduce unexpected spikes in your bill during months of hot or cold weather
- Take control of your expenses by taking the guesswork out of your monthly energy bills
- Pay for only the energy you use, not a penny more
- It's free!

To learn more, including terms and conditions, and to enroll in Budget Billing, simply visit **FPL.com/AutoBB**. When you enroll before your next withdrawal date, Automatic Bill Pay will debit \$46.79 instead of \$60.91.

Sincerely,

FPL Customer Care Center

Customer Service: 1-800-375-2434

Outside Florida: 800-226-3545

Hearing/Speech Impaired: 711 (Relay Service)



/ 21

52058290581324900000000000

0009 0010 039660

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





Customer Name:
TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
82905-81324

FPL.com Page 2 of 2 0010 0010 039660 E039

**Electric Bill Statement**

For: Sep 8, 2025 to Oct 8, 2025 (30 days)

Statement Date: Oct 8, 2025

Account Number: 17660-99061

Service Address:7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$151.03**

TOTAL AMOUNT YOU OWE

Oct 29, 2025

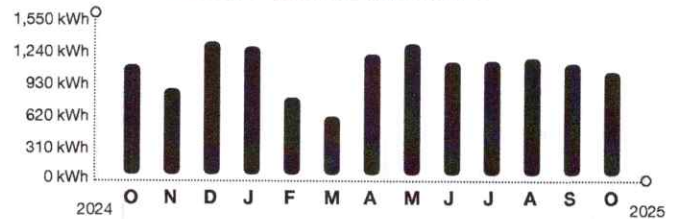
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	161.92
Payments received	-161.92
Balance before new charges	0.00
Total new charges	151.03
Total amount you owe	\$151.03

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after December 26, 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 October 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Enroll in FPL eBill® by Nov. 7 and receive a \$10 eGift card.
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Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
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/ 3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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67

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for ways to pay.

17660-99061

ACCOUNT NUMBER

\$151.03

TOTAL AMOUNT YOU OWE

Oct 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 17660-99061

FPL.com Page 2

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E001

BILL DETAILS

Amount of your last bill	161.92
Payment received - Thank you	-161.92
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) \$104.65

Fuel: (\$0.027180 per kWh) \$29.60

Electric service amount 147.12

Gross receipts tax (State tax) 3.78

Taxes and charges 3.78

Regulatory fee (State fee) 0.13

Total new charges \$151.03

Total amount you owe \$151.03

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC06193. Next meter reading Nov 6, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	56389		55300		1089

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 8, 2025	Sep 8, 2025	Oct 7, 2024
kWh Used	1089	1175	1155
Service days	30	32	30
kWh/day	36	37	39
Amount	\$151.03	\$161.92	\$145.79

KEEP IN MIND

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

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As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

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



Account Number: 55553-58430

Service Address:

7340 TARA PRESERVE LN # POOL
BRADENTON, FL 34203

October 8, 2025

Enroll in FPL's Budget Billing before your next withdrawal date and pay \$504.01 instead of \$539.49

Dear TARA COMMUNITY DEVELOPMENT DISTRICT #1,

With extreme summer heat, we all use more energy to keep our homes cool -- which usually means higher energy bills. These bill fluctuations can make your payment amount difficult to estimate and, with all the unpredictable things in life, your FPL bill does not need to be one of them.

Budget Billing from FPL gives you a consistent, smarter way to pay by averaging out your monthly energy usage over the whole year.

- Reduce unexpected spikes in your bill during months of hot or cold weather
- Take control of your expenses by taking the guesswork out of your monthly energy bills
- Pay for only the energy you use, not a penny more
- It's free!

To learn more, including terms and conditions, and to enroll in Budget Billing, simply visit **FPL.com/AutoBB**. **When you enroll before your next withdrawal date, Automatic Bill Pay will debit \$504.01 instead of \$539.49.**

Sincerely,

FPL Customer Care Center

Customer Service: 1-800-375-2434

Outside Florida: 800-226-3545

Hearing/Speech Impaired: 711 (Relay Service)



/ 21

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



Customer Name:
TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
55553-58430

FPL.com Page 2 of 2 0006 0010 039660 E039



Customer Name: Account Number:
TARA COMMUNITY 55553-58430
DEVELOPMENT DISTRICT
#1

BILL DETAILS

Amount of your last bill	498.30
Payment received - Thank you	-498.30
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.41
Non-fuel: (\$0.033890 per kWh)	\$166.47
Fuel: (\$0.027180 per kWh)	\$133.51
Demand: (\$13.41 per KW)	\$174.33

Electric service amount 504.72

On call credit -12.00

Gross receipts tax (State tax) 12.64

Taxes and charges 0.64

Regulatory fee (State fee) 0.43

Total new charges \$505.79

Total amount you owe \$505.79**FPL automatic bill pay - DO NOT PAY****METER SUMMARY**

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

Usage Type	Current	-	Previous	=	Usage
kWh used	96641		91729		4912
Demand KW	13.02				13

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	4912	4573	4958
Service days	32	30	31
kWh/day	153	152	159
Amount	\$505.79	\$498.30	\$570.36

KEEP IN MIND

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

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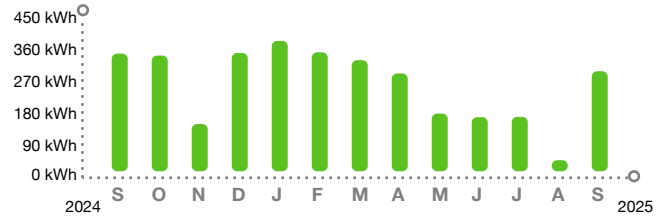
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**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 82905-81324**Service Address:**6021 WINGSPAN WAY #PUMP
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$52.05**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have \$46.21
withdrawn instead of
\$52.05.[FPL.com/AutoBB](https://www.fpl.com/AutoBB)**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	27.42
Payments received	-27.42
Balance before new charges	0.00
Total new charges	52.05
Total amount you owe	\$52.05

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 \$46.21 instead of \$52.05 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after December 01, 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 September 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit [FPL.com/Answers](https://www.fpl.com/Answers).

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for ways to pay.

82905-81324

ACCOUNT NUMBER

\$52.05

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 82905-81324

BILL DETAILS

Amount of your last bill	27.42
Payment received - Thank you	-27.42
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) \$29.50

Fuel: (\$0.027180 per kWh) \$8.34

Electric service amount 50.71

Gross receipts tax (State tax) 1.30

Taxes and charges 1.30

Regulatory fee (State fee) 0.04

Total new charges \$52.05

Total amount you owe \$52.05

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	22255		21948		307

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	307	34	361
Service days	32	30	31
kWh/day	10	1	12
Amount	\$52.05	\$27.42	\$54.59

KEEP IN MIND

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

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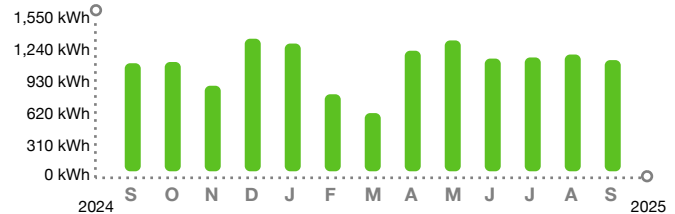
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**Electric Bill Statement****For:** Aug 7, 2025 to Sep 8, 2025 (32 days)**Statement Date:** Sep 8, 2025**Account Number:** 17660-99061**Service Address:**7141 TARA PRESERVE LN # IRRIG
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$161.92**

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$154.27 withdrawn
instead of \$161.92.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	169.38
Payments received	-169.38
Balance before new charges	0.00
Total new charges	161.92
Total amount you owe	\$161.92

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$154.27 instead of \$161.92 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after December 01, 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 September 19, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

FPL filed a proposed base rate agreement to continue making long-term investments in reliability while keeping bills as low as possible. The PSC has set dates for the technical review. Visit FPL.com/Answers.

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17660-99061

ACCOUNT NUMBER

\$161.92

TOTAL AMOUNT YOU OWE

Sep 29, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

BILL DETAILS

Amount of your last bill	169.38
Payment received - Thank you	-169.38
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) \$112.92

Fuel: (\$0.027180 per kWh) \$31.94

Electric service amount 157.73

Gross receipts tax (State tax) 4.05

Taxes and charges 4.05

Regulatory fee (State fee) 0.14

Total new charges \$161.92

Total amount you owe \$161.92**FPL automatic bill pay - DO NOT PAY****METER SUMMARY**

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

Usage Type	Current	-	Previous	=	Usage
kWh used	55300		54125		1175

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 8, 2025	Aug 7, 2025	Sep 7, 2024
kWh Used	1175	1234	1142
Service days	32	30	31
kWh/day	37	41	37
Amount	\$161.92	\$169.38	\$144.31

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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DISTRICT	TARA CDD			
VENDOR #	V00006			
INVOICE DATE	10/10/2025			
# INVOICE	103125ACH			
ACCOUNT #	ADDRESS	METER #	CODING	101025
				09/10-10/10/25
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	177.87
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100	1872.8
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	29.38
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100	
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	124.34
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100	
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	127.23
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100	
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	106.19
			SUB TOTAL	\$ 3,400.99
			543001-53100	\$ 3,400.99
			543079-53100	\$
			TOTAL	\$ 3,400.99

**Electric Bill Statement**

For: Sep 12, 2025 to Oct 14, 2025 (32 days)

Statement Date: Oct 14, 2025

Account Number: 92421-21235

Service Address:

6795 TARA BLVD # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$177.87**

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

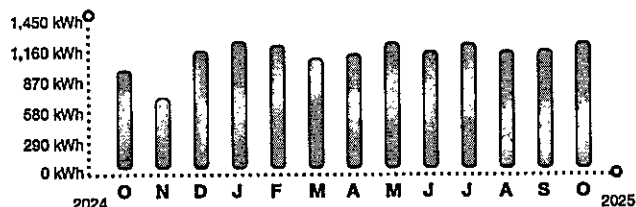
BILL SUMMARY

Amount of your last bill	167.85
Payments received	-167.85
Balance before new charges	0.00

Total new charges	177.87
Total amount you owe	\$177.87

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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FPL.com/Online**ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after January 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 25, 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: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
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TARA COMMUNITY DEVELOPMENT
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92421-21235

ACCOUNT NUMBER

\$177.87

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
92421-21235

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	167.85
Payment received - Thank you	-167.85
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) \$125.04

Fuel: (\$0.027180 per kWh) \$35.36

Electric service amount 173.27

Gross receipts tax (State tax) 4.45

Taxes and charges 4.45

Regulatory fee (State fee) 0.15

Total new charges \$177.87

Total amount you owe \$177.87

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	44814		43513		1301

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2025	Sep 12, 2025	Oct 14, 2024
kWh Used	1301	1222	1021
Service days	32	30	32
kWh/day	41	41	32
Amount	\$177.87	\$167.85	\$130.40

KEEP IN MIND

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

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Electric Bill Statement
For: Sep 10, 2025 to Oct 10, 2025 (30 days)
Statement Date: Oct 10, 2025
Account Number: 02155-36012
Service Address:
STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

CURRENT BILL

\$1,872.80
TOTAL AMOUNT YOU OWE
Oct 31, 2025
NEW CHARGES DUE BY

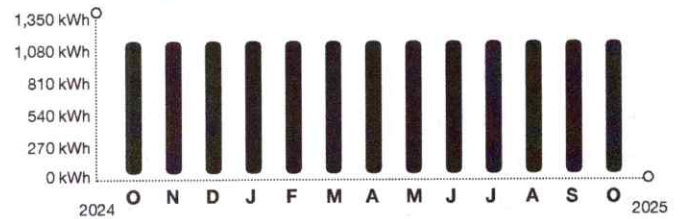
BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

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

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02155-36012

ACCOUNT NUMBER

\$1,872.80

TOTAL AMOUNT YOU OWE

Oct 31, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 2

0006 0010 041080

E001

BILL DETAILS

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

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Nov 10, 2025.

Usage Type

Total kWh used

Usage

1213

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 10, 2025	Sep 10, 2025	Oct 9, 2024
kWh Used	1213	1213	1213
Service days	30	30	29
kWh/day	40	40	42
Amount	\$1,872.80	\$1,872.80	\$1,838.53

KEEP IN MIND

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

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



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

FPL.com Page 1

0007 0010 041080 ESLA

For: 09-10-2025 to 10-10-2025 (30 days)

kWh/Day: 40

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

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

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS

H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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





Customer Name:
TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
02155-36012

FPL.com Page 2

0008 0010 041080 ESLA

For: 09-10-2025 to 10-10-2025 (30 days)

kWh/Day: 40

Service Address:

STREET LIGHTS # TARA CDD

BRADENTON, FL 34203

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

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



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 02155-36012

FPL.com Page 3

0009 0010 041080 ESLA

For: 09-10-2025 to 10-10-2025 (30 days)

kWh/Day: 40

Service Address:

STREET LIGHTS # TARA CDD
BRADENTON, FL 34203

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

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H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

**Electric Bill Statement**

For: Sep 12, 2025 to Oct 14, 2025 (32 days)

Statement Date: Oct 14, 2025

Account Number: 21606-40237

Service Address:

6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$29.38**

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

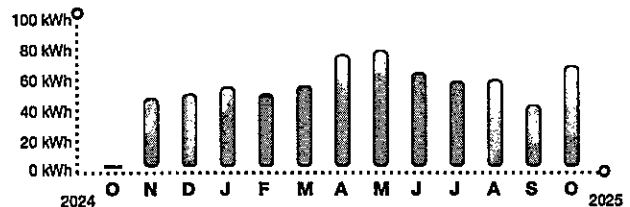
BILL SUMMARY

Amount of your last bill	27.94
Payments received	-27.94
Balance before new charges	0.00

Total new charges	29.38
Total amount you owe	\$29.38

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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Outside Florida: 1-800-226-3546Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

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

21606-40237

ACCOUNT NUMBER

\$29.38

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
21606-40237

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	27.94
Payment received - Thank you	-27.94
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$6.89

Non-fuel: (\$0.096100 per kWh) \$6.91

Fuel: (\$0.027180 per kWh) \$1.96

Electric service amount 28.63

Gross receipts tax (State tax) 0.73

Taxes and charges 0.73

Regulatory fee (State fee) 0.02

Total new charges \$29.38

Total amount you owe \$29.38

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	10155		10083		72

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2025	Sep 12, 2025	Oct 14, 2024
kWh Used	72	44	0
Service days	32	30	32
kWh/day	2	1	0
Amount	\$29.38	\$27.94	\$25.66

KEEP IN MIND

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

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Electric Bill Statement
For: Sep 10, 2025 to Oct 10, 2025 (30 days)
Statement Date: Oct 10, 2025
Account Number: 01677-60412
Service Address:
STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

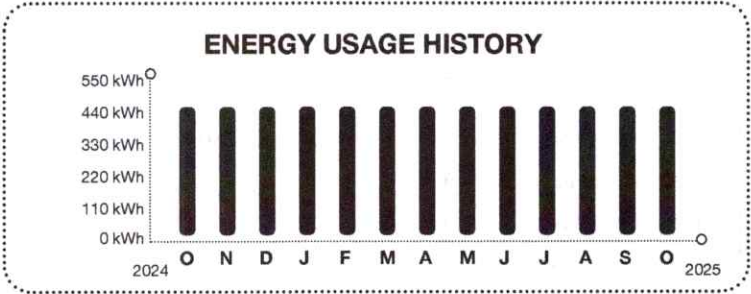
CURRENT BILL

\$963.18

TOTAL AMOUNT YOU OWE

Oct 31, 2025

NEW CHARGES DUE BY



BILL SUMMARY

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

(See page 2 for bill details.)

- KEEP IN MIND
- Payment received after December 29, 2025 is considered LATE; a late payment charge of 0.720833% will apply.
 - The amount due on your account will be drafted automatically on or after October 21, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
 - Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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Outside Florida:	1-800-226-3545	Hearing/Speech Impaired:	711 (Relay Service)



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

0001 0010 041080 7

TARA COMMUNITY DEVELOPMENT
DISTRICT #1
C/O INFRAMARK
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CORAL SPRINGS FL 33076-3361



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MIAMI FL 33188-0001





Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 01677-60412

FPL.com Page 2

0002 0010 041080

E001

BILL DETAILS

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

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

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

Total amount you owe \$963.18

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Nov 10, 2025.

Usage Type

Total kWh used

Usage

481

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 10, 2025	Sep 10, 2025	Oct 9, 2024
kWh Used	481	481	481
Service days	30	30	29
kWh/day	16	16	17
Amount	\$963.18	\$963.18	\$948.76

KEEP IN MIND

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

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

FPL.com Page 1

0003 0010 041080 ESLA

For: 09-10-2025 to 10-10-2025 (30 days)

kWh/Day: 16

Service Address:

STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

Detail of Rate Schedule Charges for Street Lights

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

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





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

FPL.com Page 2

0004 0010 041080 ESLA

For: 09-10-2025 to 10-10-2025 (30 days)

kWh/Day: 16

Service Address:

STREET LIGHTS # TARA CD DIST
BRADENTON, FL 34203

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

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
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**Electric Bill Statement**

For: Sep 12, 2025 to Oct 14, 2025 (32 days)

Statement Date: Oct 14, 2025

Account Number: 99787-71237

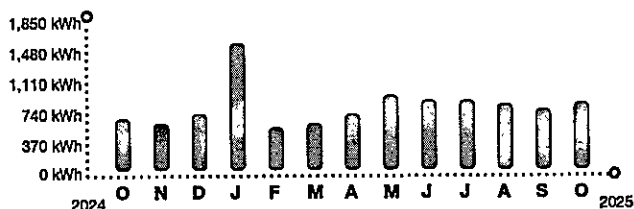
Service Address:

6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$124.34**

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have
\$119.99 withdrawn
instead of \$124.34.
FPL.com/AutoBB**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	113.45
Payments received	-113.45
Balance before new charges	0.00
Total new charges	124.34
Total amount you owe	\$124.34

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 \$119.99 instead of \$124.34 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payment received after January 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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CORAL SPRINGS FL 33076-3361FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit FPL.com/PayBill
for ways to pay.

99787-71237

ACCOUNT NUMBER

\$124.34

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 99787-71237

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	113.45
Payment received - Thank you	-113.45
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) \$84.39

Fuel: (\$0.027180 per kWh) \$23.86

Electric service amount 121.12

Gross receipts tax (State tax) 3.11

Taxes and charges 3.11

Regulatory fee (State fee) 0.11

Total new charges \$124.34

Total amount you owe \$124.34

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	68578		67700		878

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2025	Sep 12, 2025	Oct 14, 2024
kWh Used	878	792	676
Service days	32	30	32
kWh/day	27	26	21
Amount	\$124.34	\$113.45	\$90.78

KEEP IN MIND

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**Electric Bill Statement**

For: Sep 12, 2025 to Oct 14, 2025 (32 days)

Statement Date: Oct 14, 2025

Account Number: 77477-96121

Service Address:

6375 TARA BLVD

BRADENTON, FL 34203

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

CURRENT BILL**\$127.23**

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

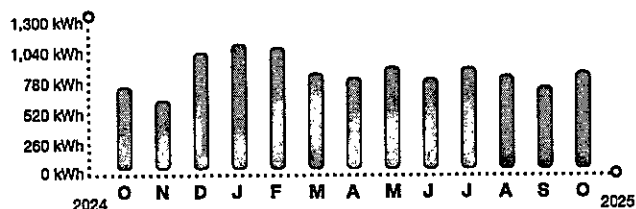
BILL SUMMARY

Amount of your last bill	110.01
Payments received	-110.01
Balance before new charges	0.00

Total new charges	127.23
Total amount you owe	\$127.23

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 02, 2026 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after October 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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for ways to pay.

77477-96121

ACCOUNT NUMBER

\$127.23

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
77477-96121

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	110.01
Payment received - Thank you	-110.01
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) \$86.58

Fuel: (\$0.027180 per kWh) \$24.49

Electric service amount 123.94

Gross receipts tax (State tax) 3.18

Taxes and charges 3.18

Regulatory fee (State fee) 0.11

Total new charges \$127.23

Total amount you owe \$127.23

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	60036		59135		901

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2025	Sep 12, 2025	Oct 14, 2024
kWh Used	901	765	768
Service days	32	30	32
kWh/day	28	26	24
Amount	\$127.23	\$110.01	\$101.34

KEEP IN MIND

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

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Electric Bill Statement

For: Sep 12, 2025 to Oct 14, 2025 (32 days)

Statement Date: Oct 14, 2025

Account Number: 85063-48567

Service Address:

6208 CORMORANT CT # AERIATOR
BRADENTON, FL 34203

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

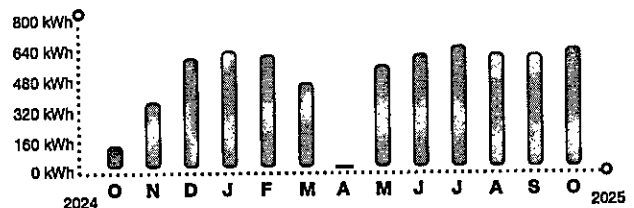
CURRENT BILL**\$106.19**

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have \$89.99
withdrawn instead of
\$106.19.
FPL.com/AutoBB

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	101.55
Payments received	-101.55
Balance before new charges	0.00
Total new charges	106.19
Total amount you owe	\$106.19

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 \$89.99 instead of \$106.19 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payments received after November 04, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after October 25, 2025. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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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:

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

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

85063-48567

ACCOUNT NUMBER

\$106.19

TOTAL AMOUNT YOU OWE

Nov 4, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



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

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	101.55
Payment received - Thank you	-101.55
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$64.67

Fuel: (\$0.027180 per kWh) \$18.29

Electric service amount 95.83

Gross receipts tax (State tax) 2.46

Florida sales tax (State tax) 6.84

County sales tax (Local tax) 0.98

Taxes and charges 10.28

Regulatory fee (State fee) 0.08

Total new charges \$106.19

Total amount you owe \$106.19

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	41782		41109		673

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Oct 14, 2025	Sep 12, 2025	Oct 14, 2024
kWh Used	673	639	128
Service days	32	30	32
kWh/day	21	21	4
Amount	\$106.19	\$101.55	\$33.32

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.

Easy way to save lives

As you set clocks back on Nov. 2 to end daylight saving time, change smoke alarm batteries to save lives.

Download the app

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

FPL.com/MobileApp

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