

Tara Community Development District

January 20, 2026

Revised Final Agenda Package

TEAMS MEETING INFORMATION

Meeting ID: 245 240 312 534
Call In Number: 646-838-1601

Passcode: q6YWwp
Conference ID: 467816217#

2005 Pan Am Circle, Suite 300
TAMPA, FL 33607

CLEAR PARTNERSHIPS



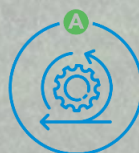
COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Tara Community Development District

Board of Supervisors

Joe DiBartolomeo, Chairman
Peyton Phillips, Vice Chair
Terry Connor, Assistant Secretary
Wendy Pittman, Assistant Secretary
Eugene Rado, Assistant Secretary

Staff:

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

Revised Meeting Agenda Tuesday, January 20, 2026 – 10:30 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
 1. Review of the November 2025 Check Register Page 3
 - B. Aquatics Report..... Page 88
 1. Consideration of Replacement of the Lights on the South Fountain Page 89
 - C. Landscape Update
 1. Ratification of Zone Split Irrigation Proposal Page 90
 - D. Field Manager Report
(Under Separate Cover)
 - E. District Counsel
 - F. District Engineer
 - G. District Manager
 1. Ratification of a \$200 Amazon Gift Card for the Field Manager
 6. Business Items
 - A. Consideration of Restriping Pickleball Court Proposal.....Page 95
 7. Business Administration
 - A. Consideration of Regular Meeting Minutes from December 9, 2025.....Page 97
 8. Supervisor Requests
 9. Adjournment

The next meeting is scheduled for Tuesday, February 17, 2026, at 10:30 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

Payment Register by Fund
For the Period from 11/01/2025 to 11/30/2025
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 100198							
001	11/05/25	PINE LAKE NURSERY	8486	Trim 483 Palm Trees and 3 Bismark Palm Trees	R&M-Tree Trimming Services	546098-53900	\$17,862.50
Check Total							\$17,862.50
CHECK # 100199							
001	11/10/25	ADMIRAL ENVIRONMENTAL LLC	4805	NOV 25 AQUATIC MAINT	Aquatic Maintenance	546995-53805	\$2,860.00
Check Total							\$2,860.00
CHECK # 100200							
001	11/10/25	SCHAPPACHER ENGINEERING LLC	2961	ENGINEERING SVC OCT 25	ProfServ-Engineering	531013-51301	\$330.00
Check Total							\$330.00
CHECK # 100201							
001	11/10/25	PINE LAKE NURSERY	8552	NOV 25 MAINT CONTRACT	Contracts-Landscape & Irrigation	534250-53900	\$19,907.50
Check Total							\$19,907.50
CHECK # 100202							
001	11/10/25	JULIO GARCIA	2292077	OCT 25 JANITORIAL SVCS	Clubhouse - Facility Janitorial Service	531131-57201	\$600.00
Check Total							\$600.00
CHECK # 100203							
001	11/19/25	TRIMMERS HOLIDAY DECOR	268	2025 Holiday Decor	Holiday Decoration	549027-53900	\$2,272.50
Check Total							\$2,272.50
CHECK # 100204							
001	11/26/25	INFRAMARK LLC	163568	NOV 25 MGMT FEES	ProfServ-Mgmt Consulting	531027-51301	\$5,263.58
001	11/26/25	INFRAMARK LLC	163568	NOV 25 MGMT FEES	Management Contract	531136-57201	\$3,584.00
Check Total							\$8,847.58
CHECK # 100205							
001	11/26/25	PINCH A PENNY #108	0215-6518	NOV 2025 POOL CARE	Contracts-Pools	534078-57201	\$800.00
Check Total							\$800.00
CHECK # 100206							
001	11/26/25	WESTFALL'S LAWN AND PEST	475504	NOV 25 PEST CONTROL	Pest Control	531170-53900	\$103.00
Check Total							\$103.00
CHECK # 300047							
001	11/03/25	TECO - ACH	1060-101325	9/10-10/10/25	Utility - Gas	543019-53100	\$121.89
Check Total							\$121.89
CHECK # 300049							
001	11/12/25	MCUD MANATEE COUNTY UTILITIES DEPT ACH	102225-20584 ACH	BILL PRD 9/12-10/12/25	Utility - Water & Sewer	543021-53601	\$351.47
Check Total							\$351.47
CHECK # 300050							
001	11/13/25	COMCAST - ACH	11425-5540ACH	BILL PRD 11/14-12/13/25	Telephone, Cable & Internet Service	541016-57201	\$482.90
Check Total							\$482.90

TARA COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 11/01/2025 to 11/30/2025

(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 300051							
001	11/14/25	ALERT 360	48553022	NOV 25 SEC SYSTEMS MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
Check Total							\$52.95
CHECK # 300052							
001	11/19/25	FPL	120325 ACH	BILL PRD 10/14 - 11/12/25	Utility - General	543001-53100	\$517.43
Check Total							\$517.43
CHECK # 300053							
001	11/13/25	ALERT 360	48272533	9/18/25 SEC SYSTEMS MONITORING	Security System Monitoring & Maint.	546479-53935	\$849.00
Check Total							\$849.00
CHECK # 300054							
001	11/13/25	ALERT 360	48291057	OCT 25 SEC SYSTEMS MONITORING	Security System Monitoring & Maint.	546479-53935	\$52.95
Check Total							\$52.95
CHECK # 300055							
001	11/21/25	ELAN FINANCIAL SERVICES - ACH	102825-0266	SUPPLIES	Dues, Licenses, Subscriptions	554020-51301	\$164.98
001	11/21/25	ELAN FINANCIAL SERVICES - ACH	102825-0266	SUPPLIES	Clubhouse - Facility Janitorial Service	531131-57201	\$97.35
001	11/21/25	ELAN FINANCIAL SERVICES - ACH	102825-0266	SUPPLIES	Misc-Clubhouse Activities	549120-57201	\$101.40
001	11/21/25	ELAN FINANCIAL SERVICES - ACH	102825-0266	SUPPLIES	Misc-Clubhouse Activities	549120-57201	\$15.13
001	11/21/25	ELAN FINANCIAL SERVICES - ACH	102825-0266	SUPPLIES	Misc-Clubhouse Activities	549120-57201	\$775.00
Check Total							\$1,153.86
CHECK # 300056							
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	Misc-Clubhouse Activities	549120-57201	\$35.98
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	Misc-Clubhouse Activities	549120-57201	\$64.71
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	Security System Monitoring & Maint.	546479-53935	\$775.00
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	R&M-Vehicles	546104-57201	\$32.98
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	R&M-Vehicles	546104-57201	\$89.72
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	R&M-Vehicles	546104-57201	\$55.09
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	R&M-Pools	546074-57201	\$1,250.00
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	R&M-Pools	546074-53935	\$8.34
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	Security System Monitoring & Maint.	546479-53935	\$19.24
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	Dues, Licenses, Subscriptions	554020-51301	\$15.13
001	11/24/25	ELAN FINANCIAL SERVICES - ACH	091825-	SUPPLIES	Office Supplies	551002-57201	\$18.61
Check Total							\$2,364.80
Fund Total							\$59,530.33

Total Checks Paid	\$59,530.33
--------------------------	--------------------



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
10/30/25	8486
Terms	Due Date
Net 30	11/29/25

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

PROPERTY
Tara CDD 7340 Tara Preserve Lane Bradenton, FL 34203

Amount Due	Enclosed
\$17,862.50	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$17,862.50	\$0.00	\$17,862.50

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.

Trim 483 Palm Trees
throughout the community, as
well as 3 Bismarck palm trees

Palm Tree Trimming	\$17,862.50	\$0.00	\$17,862.50
Total	\$17,862.50	\$0.00	\$17,862.50

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 # 4805
DATE 11/01/2025
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 November, 2025.
Thank you for being a valued customer.

SUBTOTAL 2,860.00
TAX 0.00
TOTAL 2,860.00
BALANCE DUE **\$2,860.00**

Pay invoice

Schappacher Engineering LLC

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

Invoice

Date	Invoice #
11/5/2025	2961

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
10/21/2025	Prep work for CDD meeting, review agenda and print pertinent documents. Attend CDD meeting.	2	165.00	330.00
Due upon request. Please make checks payable to Schappacher Engineering		Total		\$330.00



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
11/01/25	8552
Terms	Due Date
Net 30	12/01/25

BILL TO

Kristee Cole
Inframark
313 Campus Street
Celebration, FL 34747

PROPERTY

Tara CDD
7340 Tara Preserve Lane
Bradenton, FL 34203

Amount Due	Enclosed
------------	----------

\$19,907.50

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 November 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 November 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: 2292077
P.O./S.O. Number: 7340-103025
Invoice Date: October 31, 2025
Payment Due: November 30, 2025
Amount Due (USD): \$600.00

Services	Quantity	Price	Amount
Cleaning Services 10/7/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/9/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/14/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/16/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/21/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/23/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/28/25 - Routine cleaning services of the Tara Preserve Community Center. Labor only.	1	\$75.00	\$75.00
Cleaning Services 10/30/25 - 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

2025 Holiday Decor
Invoice #268



Tara CDD c/o Inframark
(Billing)

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

Trimmers Holiday Decor

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

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

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

Issue Date: 11/10/2025

Due Date: 12/1/2025

Features



Linger Lodge Rd./Tara Blvd.

\$0.00



Lit Garland

\$1,045.00

Lit Garland: Install garland with lights and bows on 2 entry
signs

Pre Lit Garland (WW Lights - 9')

Trimmers Bows



Tail Feather Entrances 1 & 2 and Tara
Country Club Signs

\$0.00



Lit Garland

\$830.00

Lit Garland: Install garland with lights and bows on each
sign

Pre Lit Garland (WW Lights - 9')

Trimmers Bows

✓ Tara Blvd./Tara Preserve Ln.

\$0.00

✓ Lit Garland

\$1,320.00

Lit Garland: Install garland with lights and bows on 3 signs

Pre Lit Garland (WW Lights - 9')

Trimmers Bows

✓ Palm Tree Wrap

\$450.00

Trunk Wrap: Install lights on trunks of 18 Pygmy palms (6 palms at each sign)

Warm White Coaxial Plugs

✓ Palm Tree Wrap

\$900.00

Trunk Wrap: Install white lights on trunks of 3 palm trees in center median

Warm White Coaxial Plugs

Payments & Pricing

Payments

Credit/Debit-Invoice 122 Closed
6/24/2025

\$2,272.50

--	--

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

Terms & Conditions

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

by the 20th).

Service Includes:

- *Installation of Lighting

- *Service calls

- *Take down and storage

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

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

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

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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

163568

DATE

11/11/2025

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**

11/11/2025

Services provided for the Month of: November 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.



PINCH·A·PENNY
POOL·PATIO·SPA
The Perfect People For A Perfect Pool
 6144 State Road 70
 Bradenton, FL 34203
 941.758.8178
 Fax: 941.758.0178

Pool Service Invoice

Date	Invoice #
10/31/2025	0215-6518

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

Terms	Pool Location

Description	Quantity	Price	Total
NOVEMBER 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



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

Invoice # 475504

Invoice Date: 11/17/2025
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
---------------------	----------	-------

MONTHLY PEST CONTROL TREATMENTS	1.00	\$103.00
---------------------------------	------	----------

SUBTOTAL	\$103.00
-----------------	----------

TAX	\$0.00
------------	--------

AMT PAID	\$0.00
-----------------	--------

TOTAL	\$103.00
--------------	----------

PRIOR BAL	\$0.00
------------------	--------

AMOUNT DUE	\$103.00
-------------------	-----------------

Tara Community Center-Includes sweeping. Pay special attention to sweeping of spiders & wasp nests. One is in the utility closet, so Paul will have to give us access. Monday-Fridays 9A-2P
Swept around soffit area for webs and daubers, treated exterior perimeter windows doors soil and mulch areas with a liquid product.

Material	%	UOM
1 FUSE / Fuse	28.0000	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: 11/17/2025

PO Number:

Invoice #: 475504

Terms: NET 10

Amount Paid: _____

Check No.: _____

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



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

Statement Date: October 13, 2025

Amount Due: \$121.89

Due Date: November 03, 2025

Account #: 211014511060

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

Account Summary

Current Service Period: September 10, 2025 - October 10, 2025

Previous Amount Due \$135.00

Payment(s) Received Since Last Statement -\$135.00

Current Month's Charges \$121.89

Amount Due by November 03, 2025 \$121.89

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 **750% higher** than the same period last year.



Your average daily THMS used was **13.33% higher** than it was in your previous period.



Scan here to view your account online.

DON'T BE FOOLED!

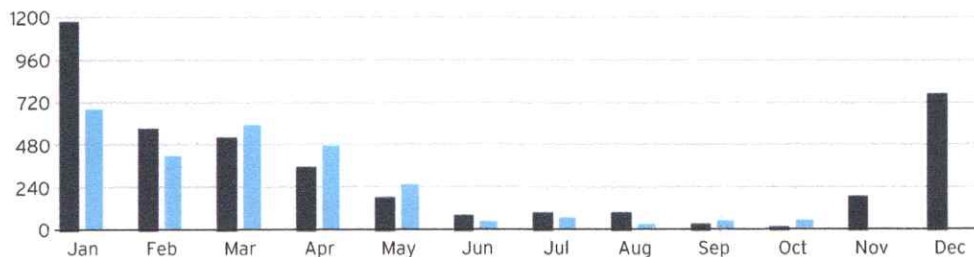
Scammers are using digital ads, imposter websites and spoofed phone numbers to pose as us and steal your money. Learn how to stop them at

PeoplesGas.com/Scam.



Monthly Usage (Therms)

2024 2025



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

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



Pay your bill online at PeoplesGas.com

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

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

Account #: 211014511060

Due Date: November 03, 2025

Amount Due: \$121.89

Payment Amount: \$ _____

671137371672

Your account will be
drafted on November 03, 2025

Mail payment to:

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

00003693 FTECO110132522534910 00000 01 00000000 3693 002
TARA PRESERVE COUNTRY CLUB *POOL*
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

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: October 13, 2025
Charges Due: November 03, 2025

Meter Read

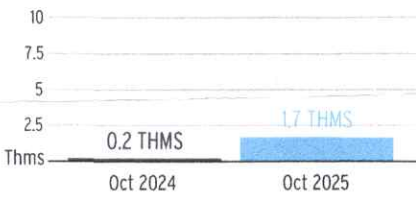
Service Period: Sep 10, 2025 - Oct 10, 2025 Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
AKX11471	10/10/2025	5,422	5,378	44 CCF	1.041	1.1168	51.2 Therms	31 Days

Charge Details

 Natural Gas Charges		
Customer Charge		\$66.05
Distribution Charge	51.2 THMS @ \$0.52790	\$27.03
PGA	51.2 THMS @ \$0.50000	\$25.60
Florida Gross Receipts Tax		\$3.21
Natural Gas Service Cost		\$121.89

Avg THMS Used Per Day



Important Messages

Total Current Month's Charges \$121.89

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.
All Other Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111
- **Credit or Debit Card**
Pay by credit Card using KUBRA EZ-Pay at PeoplesGas.com. Convenience fee will be charged.
- **Phone**
Toll Free: **866-689-6469**

Contact Us

- 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.



Meet Fellow Floridian *Brenda Marie*

Brenda loves her natural gas water heater for endless hot water at bath time. Earn a cash-back rebate of **up to \$700** when you install an energy-efficient natural gas water heater. Save energy. Save money.

Learn more at
PeoplesGas.com/Rebates



Meter access helps us keep our system **safe** for you.

Our trusted team members and contractors need access to your meter to perform inspections and regular maintenance.

Here's how you can help:

- Trim the vegetation around your meter on a regular basis.
- Have pest control experts remove wasp nests around meters.
- Ensure safe access. If we have trouble reaching meters or other equipment because of a locked gate, dog or other barrier, we'll let you know. Then, you can contact us to arrange a convenient time for us to enter your property.

Should you have any questions about your service,
please call us at 877-832-6747



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	\$351.47
Please Pay By	12-Nov-2025
Account Number	100120584

Auto-pay is scheduled for 12-Nov-2025

Account Summary

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

Usage Profile (Consumption x 1000 = GAL)

Meter Number 60245253

Begin Date	Begin Read	End Date	End Read	Period Consumption
09/15	35508	10/12	35584	7.6 kgal

Bin Overview

3 x Commercial 96 gallon bin

Important Information

- Garbage service changes start October 6 for Manatee County residents. Trash, recycling, and yard waste will now be collected once a week on your new designated pickup day, and yard waste must be free of plastic. Learn more: mymanatee.org/bigbin
- All 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

Charge Details

Service Period 09/12 - 10/12 (31 Days)

Commercial Water Service (Meter # 60245253) (09/15 - 10/12)

Water Base Rate	1 month(s) x \$47.35	\$47.35
Commercial Water Usage	7.6 kgal x \$2.97	\$22.57

Sewer Commercial Service (09/15 - 10/12)

Sewer Base Rate	1 month(s) x \$131.54	\$131.54
Sewer Service	7.6 kgal x \$6.59	\$50.08

Commercial Can Service (09/12 - 10/11)

32 gallon commercial cans	2.4 x \$33.31	\$79.94
Commercial solid waste service charge	3 bins (6 days)	\$19.99

Total New Charges \$351.47

Total Amount Due \$351.47

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-Oct-2025
DUE DATE	12-Nov-2025
TOTAL AMOUNT DUE	\$351.47



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

AMOUNT PAID

Auto-Pay is scheduled

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MT81023A 3170 1 MB 0.672
7000005413 00.0014.0140 3170/1



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

100120584200000351470000000

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 landfall 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'Ts



YES PLEASE	NO THANKS
PAPER  <ul style="list-style-type: none"> Only clean junk mail, magazines, newspapers 	PAPER  <ul style="list-style-type: none"> No wrapping paper, napkins or paper towels
CARDBOARD  <ul style="list-style-type: none"> Only clean flattened boxes 	CARDBOARD  <ul style="list-style-type: none"> No wet or spoiled cardboard
METAL  <ul style="list-style-type: none"> Only clean aluminum or tin cans 	METAL  <ul style="list-style-type: none"> No pots/pans, auto parts, fencing or hangers
PLASTIC  <ul style="list-style-type: none"> Only clean plastic bottles and jugs 	PLASTIC  <ul style="list-style-type: none"> No styrofoam, plastic bags, hangers or garden hoses
GLASS  <ul style="list-style-type: none"> Only clean glass bottles and jars 	GLASS  <ul style="list-style-type: none"> 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

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	\$351.47
Please Pay By	12-Nov-2025
Account Number	100120584

Auto-pay is scheduled for 12-Nov-2025



late fee may apply, or service interruption
may occur for delinquent accounts.

MT81023A 3170 1 MB 0.672
7000005414 00.0014.0140 3170/2

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

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		\$482.90
EFT Payment - thank you	Oct 23	-\$482.90
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**

Your bill explained

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

! Thanks for paying by Automatic Payment
Your automatic payment on Nov 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.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1401 NORTHPOINT PKWY W PALM
BCH FL 33407-1937
98331870 DY RP 01 20251101 NNNNNNNN 0003586 0009

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

Account number

8535 10 048 0005540

Automatic payment

Nov 22, 2025

Please pay

\$482.90

Electronic payment will be applied Nov 22, 2025

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 cut down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:



Online

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



Comcast Business App

Download the Comcast Business App



In-Store

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



Regular monthly charges		\$468.65
Comcast Business		\$452.65
Bundled services		\$333.35
Data, SecurityEdge, Voice Package, Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.		\$314.90
Equipment Fee Voice.		\$18.45
Internet services		\$19.95
Static IP - 1		\$19.95
Voice services		\$99.35
Basic Voice Line Business Voice. Qty 2 @ \$24.95 each		\$49.90
Voice Line Business Voice.		\$44.45
Voice Mail Service		\$5.00
Service fees		\$16.00
Directory Listing Management Fee		\$8.00
Voice Network Investment		\$8.00
Taxes, fees and other charges		\$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

UPCOMING CHANGES TO YOUR BILL: At Comcast Business, we continue to invest in our technology to ensure we maintain a high-quality network for our Internet customers. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. Your Static IP service will increase to \$34.95 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

EQUIPMENT FEE CHANGE NOTICE: At Comcast Business, we work hard to keep prices stable for our customers, but from time to time our pricing structure changes. Effective November 18, 2025, you'll see new pricing reflected on your upcoming billing statement. The equipment fee associated with your Business Voice and/or Business Internet services will increase to \$27.95 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

96331870 DY RP 01 20251101 NNNNNNNN 0003586 0009

Account Number
8535 10 048 0005540

Billing Date
Nov 01, 2025

Services From
Nov 14, 2025 to Dec 13, 2025

Page
4 of 4

UPDATE TO YOUR DIRECTORY LISTING MANAGEMENT FEE: At Comcast Business, we're committed to enhancing our services and technology. As a result, we periodically review our pricing structure to meet the evolving needs of our customers. Effective November 18, 2025, the charge for your Business Voice Directory Listing Management fee will change to \$11.00 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

UPDATE TO YOUR VOICE NETWORK INVESTMENT FEE: At Comcast Business, we continue to invest in our network and technology to ensure we maintain a high-quality network for our Voice customers. As a result, you'll see new pricing reflected on your upcoming billing statement. Effective November 18, 2025, the charge for your Business Voice Network Investment fee will change to \$11.00 per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

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.





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

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

Important Messages

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

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

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

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

Account Information

Account Number: 9830019
Invoice Number: 48553022
Invoice Date: 10/23/2025

Due Date: 11/10/2025
Amount Due: \$52.95

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA 7340 TARA PRESERVE LN	
CCTV Maintenance 11/1/2025-11/30/2025	\$52.95
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$52.95
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$52.95
ACCOUNT CURRENT BALANCE	\$954.90



GO PAPERLESS
Sign up for green billing today!
See the reverse side of your invoice
for easy-to-follow instructions.

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

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

INVOICE

Account Number: 9830019
Invoice Date: 10/23/2025
Due Date: 11/10/2025
Invoice Amount: \$52.95
Payments: \$0.00
Invoice Amount Due: \$52.95
Amount Enclosed: \$

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

ALERT 360
PO BOX 21031
TULSA, OK 74121



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

ADDRESS SERVICE REQUESTED

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

How to Reach Customer Care

- By phone: ☎ 1-888-642-4567
- Inquiries by mail: ✉ 2448 E 81 STREET STE 4300 TULSA, OK 74137
- Payment by mail: ✉ PO BOX 21031 TULSA, OK 74121
- E-mail inquiries: @ customer.service@alert360.com

Peace of Mind is Just a Click Away

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

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

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

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



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

- 1 Visit <https://myaccount.alert360.com>
- 2 Click the Register link

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

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

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

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

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

Scan me to start!



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

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

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

☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK

☐ Credit Card Payment

Bank Name: _____

Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Routing Number: _____

Account Number: _____

Account Number: _____

Expiration Date: _____ CCV: _____

Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

40047321

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

State License Numbers: AL: 000484; AR: CMPY.0000903 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-8600; AZ: BTR 18836; ROC 158604 CA: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC: 602523000003; FL: EF20001895; GA: LVA206013; IL: IL: 127-001849; LA: F2666; MD: 22PLU-SS17514; MI: 3601205145; NC: SP.FA/LV.27185; 1958-CSA Licensed by the Alarm System Licensing Board of the State of North Carolina; NM: 412639; NJ: Burglar and Fire Alarm Business Lic #34BF00068600; Fire Alarm Lic #34FA00100100; Burglar Alarm Lic # 34BA00124100; NV: NV20222640381; NY: NYS Department of State #12000362611; OH: 53.89.1986; OK: 0002; PA: 174892; SC: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624 BAC.13940; FAC.13843; TN: C-2370, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-11168; TX: ACR-1751187; B04166401 Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944 VA: 11-20047; WA: 604-891-476; ALERT3*781NZ; WV: 051098.

DISTRICT	TARA CDD				
VENDOR #	V00006				
INVOICE DATE	11/12/2025				
# INVOICE	120325ACH				
ACCOUNT #	ADDRESS	METER #	CODING	1112225	110625
				10/08-11/06/25	0/08-11/06/25
92421-21235	6795 TARA BLVD # IRR BRADENTON, FL 34203	AC12870	543001-53100	163.44	
02155-36012	STREET LIGHTS # TARA CDD BRADENTON, FL 34203	LIGHTING	543001-53100		
21606-40237	6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203	AC12860	543001-53100	28.61	
55553-58430	7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203	KELL7811	543079-53100		470.18
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	108.75	
82905-81324	6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203	ACD2296	543001-53100		59.15
77477-96121	6375 TARA BLVD BRADENTON, FL 34203	ACD0485	543001-53100	120.66	
17660-99061	7141 TARA PRESERVE LN #IRRIG BRADENTON, FL 34203	AC06193	543001-53100		156.47
85063-48567	6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203	ACD8415	543001-53100	95.97	
			SUB TOTAL	\$ 517.43	\$ 685.80
			543001-53100	\$ 517.43	\$ 215.62
			543079-53100	\$	\$ 470.18
			TOTAL	\$ 517.43	\$ 685.80

**Electric Bill Statement****For:** Oct 14, 2025 to Nov 12, 2025 (29 days)**Statement Date:** Nov 12, 2025**Account Number:** 92421-21235**Service Address:**

6795 TARA BLVD # IRR

BRADENTON, FL 34203

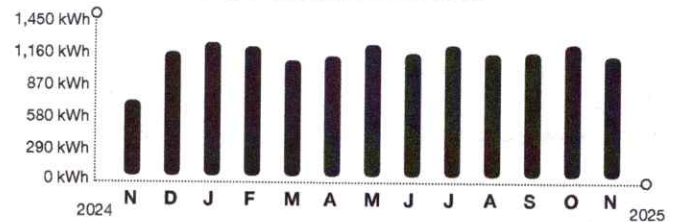
TARA COMMUNITY DEVELOPMENT DISTRICT #1,
Here's what you owe for this billing period.

CURRENT BILL**\$163.44**

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	177.87
Payments received	-177.87
Balance before new charges	0.00

Total new charges	163.44
-------------------	--------

Total amount you owe	\$163.44
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 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 November 23, 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 Dec. 8 and receive a \$10 eGift card.
FPL.com/Paperless

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

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

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



0005 0008 044216

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



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

92421-21235

ACCOUNT NUMBER

\$163.44

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name: TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number: 92421-21235

FPL.com Page 2

0006 0008 044216

E001

BILL DETAILS

Amount of your last bill	177.87
Payment received - Thank you	-177.87
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Non-fuel: (\$0.096100 per kWh) \$114.08

Fuel: (\$0.027180 per kWh) \$32.26

Electric service amount 159.21

Gross receipts tax (State tax) 4.09

Taxes and charges 4.09

Regulatory fee (State fee) 0.14

Total new charges \$163.44

Total amount you owe \$163.44

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12870. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	46001		44814		1187

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	1187	1301	735
Service days	29	32	29
kWh/day	41	41	25
Amount	\$163.44	\$177.87	\$97.56

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

FPL.com/BizLighting

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

**Electric Bill Statement**

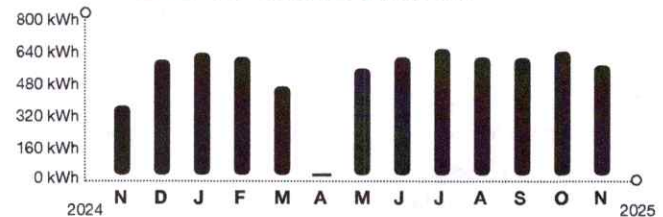
For: Oct 14, 2025 to Nov 12, 2025 (29 days)

Statement Date: Nov 12, 2025**Account Number:** 85063-48567**Service Address:**6208 CORMORANT CT # AERIATOR
BRADENTON, FL 34203**PRESERVE AT TARA CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$95.97**

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

Enroll in FPL Budget
Billing® and have \$92.94
withdrawn instead of
\$95.97.**FPL.com/AutoBB****ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	106.19
Payments received	-106.19
Balance before new charges	0.00
Total new charges	95.97
Total amount you owe	\$95.97

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 \$92.94 instead of \$95.97 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at FPL.com/AutoBB
- Payments received after December 03, 2025 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- The amount due on your account will be drafted automatically on or after November 23, 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 Dec. 8 and receive a \$10 eGift card.
FPL.com/PaperlessCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

0001 0004 044214

6

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

85063-48567

ACCOUNT NUMBER

\$95.97

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





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

FPL.com Page 2

0002 0004 044214

E001

BILL DETAILS

Amount of your last bill	106.19
Payment received - Thank you	-106.19
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) \$57.48

Fuel: (\$0.027180 per kWh) \$16.25

Electric service amount 86.60

Gross receipts tax (State tax) 2.22

Florida sales tax (State tax) 6.18

County sales tax (Local tax) 0.89

Taxes and charges 9.29

Regulatory fee (State fee) 0.08

Total new charges \$95.97

Total amount you owe \$95.97

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD8415. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	42380		41782		598

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	598	673	374
Service days	29	32	29
kWh/day	21	21	13
Amount	\$95.97	\$106.19	\$60.56

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

FPL.com/BizLighting

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.



November 12, 2025

Account Number: 85063-48567
Service Address:
6208 CORMORANT CT # AERIATOR
BRADENTON, FL 34203

Enroll in FPL's Budget Billing before your next withdrawal date and pay \$92.94 instead of \$95.97

Dear PRESERVE AT TARA CDD,

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 \$92.94 instead of \$95.97.

Sincerely,

FPL Customer Care Center

Customer Service: 1-800-375-2434

Outside Florida: 800-226-3545

Hearing/Speech Impaired: 711 (Relay Service)



/ 21

52098506348567400000000000

0003 0004 044214

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





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

FPL.com Page 2 of 2 0004 0004 044214 E039

**Electric Bill Statement****For:** Oct 14, 2025 to Nov 12, 2025 (29 days)**Statement Date:** Nov 12, 2025**Account Number:** 21606-40237**Service Address:**6602 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$28.61**

TOTAL AMOUNT YOU OWE

Dec 3, 2025

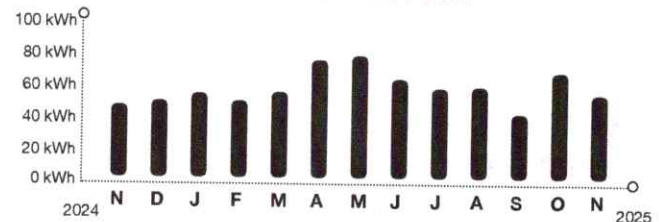
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.38
Payments received	-29.38
Balance before new charges	0.00
Total new charges	28.61
Total amount you owe	\$28.61

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 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 November 23, 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 Dec. 8 and receive a \$10 eGift card.
FPL.com/PaperlessCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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

0001 0008 044216

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.

21606-40237

ACCOUNT NUMBER

\$28.61

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
TARA COMMUNITY
DEVELOPMENT DISTRICT
#1

Account Number:
21606-40237

FPL.com Page 2

0002 0008 044216

E001

BILL DETAILS

Amount of your last bill	29.38
Payment received - Thank you	-29.38
Balance before new charges	\$0.00

New Charges

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

Base charge: \$12.87

Minimum base bill charge: \$7.98

Non-fuel: (\$0.096100 per kWh) \$5.47

Fuel: (\$0.027180 per kWh) \$1.55

Electric service amount 27.87

Gross receipts tax (State tax) 0.72

Taxes and charges 0.72

Regulatory fee (State fee) 0.02

Total new charges \$28.61

Total amount you owe \$28.61

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC12860. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	10212		10155		57

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	57	72	49
Service days	29	32	29
kWh/day	2	2	2
Amount	\$28.61	\$29.38	\$27.65

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

FPL.com/BizLighting

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

**Electric Bill Statement**

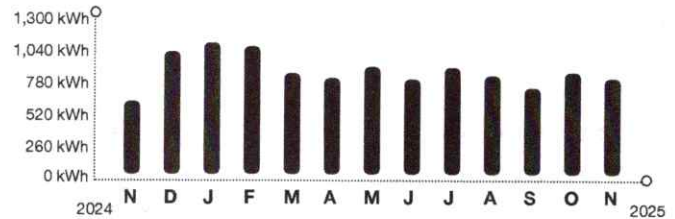
For: Oct 14, 2025 to Nov 12, 2025 (29 days)

Statement Date: Nov 12, 2025**Account Number:** 77477-96121**Service Address:**6375 TARA BLVD
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$120.66**

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	127.23
Payments received	-127.23
Balance before new charges	0.00

Total new charges	120.66
-------------------	--------

Total amount you owe	\$120.66
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 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 November 23, 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 Dec. 8 and receive a \$10 eGift card.
FPL.com/PaperlessCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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



0003 0008 044216

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

77477-96121

ACCOUNT NUMBER

\$120.66

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





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

FPL.com Page 2 0004 0008 044216 E001

BILL DETAILS

Amount of your last bill	127.23
Payment received - Thank you	-127.23
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)	\$81.59
--------------------------------	---------

Fuel: (\$0.027180 per kWh)	\$23.08
----------------------------	---------

Electric service amount	117.54
-------------------------	--------

Gross receipts tax (State tax)	3.02
--------------------------------	------

Taxes and charges	3.02
-------------------	------

Regulatory fee (State fee)	0.10
----------------------------	------

Total new charges	\$120.66
-------------------	----------

Total amount you owe	\$120.66
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0485. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	60885		60036		849

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	849	901	645
Service days	29	32	29
kWh/day	29	28	22
Amount	\$120.66	\$127.23	\$87.21

KEEP IN MIND

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

Download the app

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

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

Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

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

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

**Electric Bill Statement**

For: Oct 14, 2025 to Nov 12, 2025 (29 days)

Statement Date: Nov 12, 2025**Account Number:** 99787-71237**Service Address:**6751 TAILFEATHER WAY # IRR
BRADENTON, FL 34203**TARA COMMUNITY DEVELOPMENT DISTRICT #1,**
Here's what you owe for this billing period.**CURRENT BILL****\$108.75**

TOTAL AMOUNT YOU OWE

Dec 3, 2025

NEW CHARGES DUE BY

BILL SUMMARY

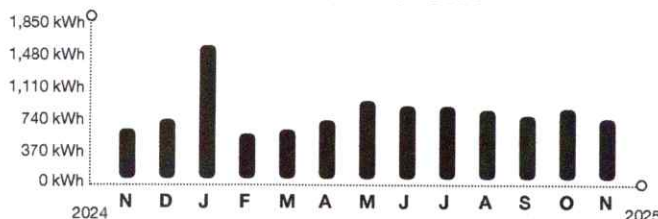
Amount of your last bill	124.34
Payments received	-124.34
Balance before new charges	0.00

Total new charges	108.75
-------------------	--------

Total amount you owe	\$108.75
-----------------------------	-----------------

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after February 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 November 23, 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 Dec. 8 and receive a \$10 eGift card.
FPL.com/PaperlessCustomer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

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



0007 0008 044216

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.

99787-71237

ACCOUNT NUMBER

\$108.75

TOTAL AMOUNT YOU OWE

Dec 3, 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

0008 0008 044216

E001

BILL DETAILS

Amount of your last bill	124.34
Payment received - Thank you	-124.34
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) \$72.55

Fuel: (\$0.027180 per kWh) \$20.52

Electric service amount 105.94

Gross receipts tax (State tax) 2.72

Taxes and charges 2.72

Regulatory fee (State fee) 0.09

Total new charges \$108.75

Total amount you owe \$108.75

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC05108. Next meter reading Dec 11, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	69333		68578		755

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 12, 2025	Oct 14, 2025	Nov 12, 2024
kWh Used	755	878	617
Service days	29	32	29
kWh/day	26	27	21
Amount	\$108.75	\$124.34	\$84.00

KEEP IN MIND

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

Download the app

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

FPL.com/MobileApp

Bigger LED rebates

Don't miss out on our increased rebates up to \$40 per qualifying LED fixture when you make the switch.

FPL.com/BizLighting

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.



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

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

Important Messages

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

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

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

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

Account Information

Account Number: **9830019**
Invoice Number: **48272533**
Invoice Date: **9/18/2025**

Due Date: **10/10/2025**
Amount Due: **\$849.00**

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA	
7340 TARA PRESERVE LN	
Service	\$69.00
Service	\$780.00
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$849.00
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$849.00
ACCOUNT CURRENT BALANCE	\$954.90



GO PAPERLESS
Sign up for green billing today!

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

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

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

INVOICE

Account Number:	9830019
Invoice Date:	9/18/2025
Due Date:	10/10/2025
Invoice Amount:	\$849.00
Payments:	\$0.00
Invoice Amount Due:	\$849.00
Amount Enclosed:	\$ _____

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

ALERT 360
PO BOX 21031
TULSA, OK 74121



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

ADDRESS SERVICE REQUESTED

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

How to Reach Customer Care

- By phone: ☎ 1-888-642-4567
- Inquiries by mail: ✉ 2448 E 81 STREET STE 4300 TULSA, OK 74137
- Payment by mail: ✉ PO BOX 21031 TULSA, OK 74121
- E-mail inquiries: @ customer.service@alert360.com

Peace of Mind is Just a Click Away

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

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

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

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



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

- 1 Visit <https://myaccount.alert360.com>
- 2 Click the Register link

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

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

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

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

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

Scan me to start!



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

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

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

☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK

☐ Credit Card Payment

Bank Name: _____

Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Routing Number: _____

Account Number: _____

Account Number: _____

Expiration Date: _____ CCV: _____

Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

40047321

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

State License Numbers: AL: 000484; AR: CMPY.0000903 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-8600; AZ: BTR 18836; ROC 158604 CA: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC: 602523000003; FL: EF20001895; GA: LVA206013; IL: IL: 127-001849; LA: F2666; MD: 22PLU-SS17514; MI: 3601205145; NC: SP.FA/LV.27185; 1958-CSA Licensed by the Alarm System Licensing Board of the State of North Carolina; NM: 412639; NJ: Burglar and Fire Alarm Business Lic #34BF00068600; Fire Alarm Lic #34FA00100100; Burglar Alarm Lic # 34BA00124100; NV: NV20222640381; NY: NYS Department of State #12000362611; OH: 53.89.1986; OK: 0002; PA: 174892; SC: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624 BAC.13940; FAC.13843; TN: C-2370, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-11168; TX: ACR-1751187; B04166401 Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944 VA: 11-20047; WA: 604-891-476; ALERT3*781NZ; WV: 051098.



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

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

Important Messages

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

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

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

Your Thoughts Matter

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

Account Information

Account Number: **9830019**
Invoice Number: **48291057**
Invoice Date: **9/23/2025**

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

Account Activity

DESCRIPTION	AMOUNT
THE PRESERVE CDD AT TARA 7340 TARA PRESERVE LN	
CCTV Maintenance 10/1/2025-10/31/2025	\$52.95
TOTAL TAX AMOUNT	\$0.00
INVOICE AMOUNT	\$52.95
PAYMENTS APPLIED TO INVOICE	\$0.00
INVOICE AMOUNT DUE	\$52.95
ACCOUNT CURRENT BALANCE	\$954.90



GO PAPERLESS

Sign up for green billing today!

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

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

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

INVOICE

Account Number:	9830019
Invoice Date:	9/23/2025
Due Date:	10/10/2025
Invoice Amount:	\$52.95
Payments:	\$0.00
Invoice Amount Due:	\$52.95
Amount Enclosed:	\$ _____

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

ALERT 360
PO BOX 21031
TULSA, OK 74121



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

ADDRESS SERVICE REQUESTED

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

How to Reach Customer Care

- By phone: ☎ 1-888-642-4567
- Inquiries by mail: ✉ 2448 E 81 STREET STE 4300 TULSA, OK 74137
- Payment by mail: ✉ PO BOX 21031 TULSA, OK 74121
- E-mail inquiries: @ customer.service@alert360.com

Peace of Mind is Just a Click Away

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

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

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

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



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

- 1 Visit <https://myaccount.alert360.com>
- 2 Click the Register link

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

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

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

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

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

Scan me to start!



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

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

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

☐ Bank Draft Payment - PLEASE ENCLOSE A VOIDED CHECK

☐ Credit Card Payment

Bank Name: _____

Credit Card: ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover

Routing Number: _____

Account Number: _____

Account Number: _____

Expiration Date: _____ CCV: _____

Name on Checking Account: _____

Name On Card: _____

Authorized Signature: _____ Date: _____

40047321

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

State License Numbers: AL: 000484; AR: CMPY.0000903 Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, # 1 State Police Plaza Drive, Little Rock, Arkansas 72209, 501-618-8600; AZ: BTR 18836; ROC 158604 CA: ALARM COMPANY OPERATORS ARE LICENSED & REGULATED BY THE BUREAU OF SECURITY AND INVESTIGATIVE SERVICES, DEPARTMENT OF CONSUMER AFFAIRS, SACRAMENTO, CALIFORNIA 95814. License number: ACO #7995; CSLB C-7 # 1108971; DE: 22-230; DC: 602523000003; FL: EF20001895; GA: LVA206013; IL: IL: 127-001849; LA: F2666; MD: 22PLU-SS17514; MI: 3601205145; NC: SP.FA/LV.27185; 1958-CSA Licensed by the Alarm System Licensing Board of the State of North Carolina; NM: 412639; NJ: Burglar and Fire Alarm Business Lic #34BF00068600; Fire Alarm Lic #34FA00100100; Burglar Alarm Lic # 34BA00124100; NV: NV20222640381; NY: NYS Department of State #12000362611; OH: 53.89.1986; OK: 0002; PA: 174892; SC: South Carolina Contractors Licensing Board, Synergy Business Park, Kingstree Building, 110 Centerview Drive, Compliance Suite 102, Licensing Suite 102, Columbia SC 29210, 803-896-4624 BAC.13940; FAC.13843; TN: C-2370, Licensed by Alarm Systems Contractors Board, 500 James Robertson Parkway, 2nd Fl, Nashville, TN 37243-11168; TX: ACR-1751187; B04166401 Company's operating license is issued by the Texas Board of Private Investigators and Private Security Agencies, P.O. Box 13509, Capitol Station, Austin, Texas 78711, (512) 475-3944 VA: 11-20047; WA: 604-891-476; ALERT3*781NZ; WV: 051098.

**October 2025 Statement**

Open Date: 09/30/2025 Closing Date: 10/28/2025

Page 1 of 2
Account Ending in: ##### 0266

Visa® Community Card

**Elan Financial
Services**

1-866-552-8855

BUS 30' ELN

17

TARA CDD (CPN 002513404)

New Balance	\$1,153.86
Minimum Payment Due	\$1,153.86
Payment Due Date	11/24/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due, or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$2,364.80
Payments	-	\$2,364.80 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,153.86
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,153.86
Past Due		\$0.00
Minimum Payment Due		\$1,153.86
Credit Line		\$10,000.00
Available Credit		\$8,846.14
Days in Billing Period		29

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

No payment is required.

CPN 002513404



0047985104999402660001153860001153867

Automatic Payment

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

to pay by phone
to change your address

Account Ending in: ##### 0266

Your new full balance of \$1,153.86 will be
automatically deducted from your account on
11/17/25.

000010178 MUSB20DD102925129162 01 00000000 010246 002



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

00010178 20355 0001-0002 DUSB20DD102925129173 00 L 00010246 UB29SCME

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



October 2025 Statement 09/30/2025 - 10/28/2025

TARA CDD (CPN 002513404)

Page 2 of 2

Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$1153.86 will be automatically deducted from your bank account on 11/17/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions KELLEY, PAUL A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/14	10/13	4286	NORTON *AP1643782630 NORTON.COM/CC AZ	\$164.98	
10/15	10/14	4825	AMAZON RETA* NM7OG9PZ1 WWW.AMAZON.CO WA	\$97.35	
10/20	10/17	0372	LOWES #00772* BRADENTON FL	\$101.40	
10/22	10/21	0739	AMAZON PRIME*NU5K358F0 Amzn.com/bill WA	\$15.13	
10/27	10/17	6676	SQ *JAC HANDY SERVICES Bradenton FL	\$310.00	
10/27	10/24	7859	SQ *JAC HANDY SERVICES Bradenton FL	\$465.00	
Total for Account ##### 0870				\$1,153.86	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/16	10/16		PAYMENT THANK YOU	\$2,364.80CR	
Total for Account ##### 0266				\$2,364.80CR	

2025 Totals Year-to-Date

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

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$1,153.86	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement

00010178 20356 0002-0002 DUSB20DD102825129173 001 00010246 UB29SONIE

DISTRICT DEBIT CARD TRACKER

TARA CDD

BANK UNITED VISA

SEPTEMBER 2025

Trans Date	Purchase From	Amount	Original Receipt Submitted	Description for Purchase	Coding
1 09/04/25	AMAZON	\$ 35.98	YES	COMBO LOCKS FOR HURRICANE TIE DOWNS	549120-57201-5000
2 09/04/25	ACE HARDWARE	\$ 64.71	YES	NEW LOCK AND KEYS FOR POWER ROOM	549120-57201-5000
3 09/05/25	JC HANDY SERVICES	\$ 775.00	YES	DIG TRENCH, INSTALL CONDUIT FOR SURVEILLANCE CAMERAS	546479-53935-5000
4 09/09/25	AMAZON	\$ 34.95	YES	GOLF CART COVER	546104-57201-5000
5 09/10/25	AMAZON	\$ (34.95)	NOT AVAILABLE	RETURN OF GOLF CART COVER	546104-57201-5000
6 09/10/25	AMAZON	\$ 32.98	YES	MISC SUPPLIES FOR GOLF CART	546104-57201-5000
7 09/10/25	AMAZON	\$ 89.72	NO	NO RECORD OF THIS PURCHASE	
8 09/10/25	AMAZON	\$ 55.09	NO	NO RECORD OF THIS PURCHASE	
9 09/11/25	JAC HANDY SERVICES	\$ 1,250.00	YES	REPLACE POOL GATE CLOSER-MISC ACTIONS	546074-57201-5000
10 09/17/25	LOWES	\$ 8.34	YES	CONDUIT PARTS	546479-53935-5000
11 09/18/25	LOWES	\$ 19.24	YES	TOOL - HACKSAW	546479-53935-5000
12 09/21/25	AMAZON	\$ 15.13	YES	PRIME SHIPPING SUBSCRIPTION	554020-51301-5000
09/19/25	SMARTSIGN	\$ 18.61	YES	NAMEPLATE FOR DISTRICT MGR	551002-57201-5000
TOTAL		\$ 2,364.80			
				Paul Kelley	



September 2025 Statement 08/28/2025 - 09/29/2025
TARA CDD (CPN 002513404)

Page 2 of 3
Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$2364.80 will be automatically deducted from your bank account on 10/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account-feature.

Transactions KELLEY, PAULA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/11	09/10	8910	AMAZON MKTPLCE PMTS Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$34.95CR	✓
Purchases and Other Debits					
09/04	09/04	6675	AMAZON MKTPL*B V62A8LB3 Amzn.com/bill WA	\$35.98	✓
09/05	09/04	6399	DG HARDWARE-BRADENTON BRADENTON FL	\$64.71	✓
09/08	09/05	3592	SQ *JAC HANDY SERVICES Bradenton FL	\$775.00	✓
09/10	09/09	6266	AMAZON MKTPL*0S3210TV3 Amzn.com/bill WA	\$34.95	✓
09/10	09/10	3662	AMAZON MKTPL*3A6XG23Z3 Amzn.com/bill WA	\$32.98	✓
09/11	09/10	9371	AMAZON MKTPL*ZE5W29YH3 Amzn.com/bill WA	\$89.72	NO REPT
09/11	09/10	9212	AMAZON MKTPL*083LS3873 Amzn.com/bill WA	\$55.09	NO REPT
09/12	09/11	9336	SQ *JAC HANDY SERVICES Bradenton FL	\$1,250.00	✓
09/18	09/17	6608	LOWES #00772* BRADENTON FL	\$8.34	✓
09/19	09/18	0191	LOWES #00772* BRADENTON FL	\$19.24	✓
09/22	09/21	0573	AMAZON PRIME*JL0PL1NA3 Amzn.com/bill WA	\$15.13	✓
09/23	09/19	4144	SMARTSIGN clover.com NY	\$18.61	✓
Total for Account ##### 0870				\$2,364.80	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/16	09/16		PAYMENT THANK YOU	\$299.87CR	
Total for Account ##### 0266				\$299.87CR	

2025 Totals Year-to-Date

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

Continued on Next Page

00010309 20618 0002 0002 DUSB200D09302517478 00 L 00010401 UB2630ME

**September 2025 Statement**

Open Date: 08/28/2025 Closing Date: 09/29/2025

Page 1 of 3

Account: ##### 0266

Visa® Community Card

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

17

TARA CDD (CPN 002513404)

New Balance \$2,364.80
Minimum Payment Due \$2,364.80
Payment Due Date 10/24/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$299.87
Payments	-	\$299.87 ^{CR}
Other Credits	-	\$34.95 ^{CR}
Purchases	+	\$2,399.75
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$2,364.80
Past Due		\$0.00
Minimum Payment Due		\$2,364.80
Credit Line		\$10,000.00
Available Credit		\$7,635.20
Days in Billing Period		33

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

No payment is required.

CPN 002513404



0047985104999402660002364800002364801

Automatic Payment

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

☎ to pay by phone
☎ to change your address

Account Number: ##### 0266

Your new full balance of \$2,364.80 will be automatically deducted from your account on 10/16/25.

000010309 MUSB20DD093025117452 01 00000000 010401 002



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



September 2025 Statement 08/28/2025 - 09/29/2025
TARA CDD (CPN 002513404)

Page 3 of 3
Elan Financial Services 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$2,364.80	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

00010309 20618 0002-0002 DUSB20D093025117476 00 L 00010401 U1B28SCME



Final Details for Order #114-9496505-8957044

Order Placed: September 3, 2025
Amazon.com order number: 114-9496505-8957044
Order Total: \$35.98

Shipped on September 3, 2025	
Items Ordered	Price
2 of: Puroma 4 Pack Combination Lock for Locker 4 Digit Outdoor Waterproof Padlock for School, Gym, Sports, Fence, Toolbox, Ga te, Case, Outdoor, Hasp Storage (Black) Sold by: PuromaDirect (seller profile) Condition: New	\$17.99
Shipping Address: Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$35.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$35.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$35.98 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 0870	Item(s) Subtotal: \$35.98 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$35.98 Estimated Tax: \$0.00 ----- Grand Total: \$35.98
Billing address Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	
Credit Card transactions	Visa ending in 0870: September 3, 2025: \$35.98

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



THANK YOU FOR SHOPPING WITH
DG Ace Hdw LWR & 70 #16519
4210 53rd Ave. East
Bradenton, FL 34203
(941) 727-0884

Receipt Required For Refund
and Exchange

Some Items Non-Refundable!

09/04/25 3:40PM 4421 652 SALE

5344668	1	EA	\$28.55	EA
ENTRY TULIP MOBILE SS				\$28.55
5073507	8	EA	\$3.99	EA
KEY KWIKSET KW-ACE				\$31.92

SUB-TOTAL:\$	60.47	TAX: \$	4.24
		TOTAL: \$	64.71
		BC AMT: \$	64.71

BK CARD#: XXXXXXXXXXXX0870
MID:*****3883 TID:***4069
AUTH: 414004 AMT: \$ 64.71
Host reference #:747008 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :001D
AC : 9345AA0 DFBEDA9A
TxnID/ValCode: 235013

Bank card USD\$ 64.71



==>> JRNL# H47008/D
CUSE NO: *13

Receipt from JAC Handy Services

From JAC Handy Services <messenger@messaging.squareup.com>

Date Fri 9/5/2025 3:32 PM

To Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



JAC Handy Services



Let JAC Handy Services know how
your experience was

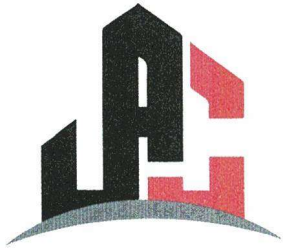
\$775.00

Custom Amount	\$775.00
---------------	----------

Total	\$775.00
--------------	-----------------

Tara Preserve Ln





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: 2292075

Invoice Date: September 5, 2025

Payment Due: September 5, 2025

Amount Due (USD): \$775.00

Services	Quantity	Price	Amount
Installation Conduit Installation 1. Remove sod and set aside 2. Dig Trench 60' at 12" 3. Lay down 1 1/2 inch electric conduit for coaxial cables. 4. Relay soil and sod to original place.	1	\$752.50	\$752.50
Credit Card Fee Credit Card Fee	1	\$22.50	\$22.50
Total:			\$775.00
Amount Due (USD):			\$775.00

Notes / Terms

Turn Key Project



Details for Order #114-1662679-5378659

Order Placed: September 9, 2025

Amazon.com order number: 114-1662679-5378659

Order Total: \$34.95

Not Yet Shipped	
Items Ordered	Price
1 of: Golf Cart Cover 4 Passenger Heavy Duty, 420D Waterproof Golf Cart Covers Extended Roof Compatible with EZ GO Club Car Ya maha Golf Carts, Outdoor Dustproof 4 Seat Club Car Cover (Up to 112 Inch) Sold by: LightningDaily (seller profile) Condition: New	\$34.95
Shipping Address: Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$34.95 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$34.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$34.95 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 0870	Item(s) Subtotal: \$34.95 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$34.95 Estimated Tax: \$0.00 ----- Grand Total: \$34.95
Billing address Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	

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

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



Details for Order #114-1144187-8557000

Order Placed: September 9, 2025
Amazon.com order number: 114-1144187-8557000
Order Total: \$32.98

Not Yet Shipped	
Items Ordered	Price
1 of: EFOK Blue Painters Tape 3 Inch Wide Bulk - Paint Tape 3 Inches x 55 Yards Painter's Tape Blue Masking Tape for Wall s Painting Packing Automotive Home, 1 Pack Sold by: EFOK (seller profile) Condition: New	\$7.99
1 of: Battery Renew Solution For Golf Cart Batteries - 64 oz - Refurbish, Repair & Restore Any 6 Volt, 8 Volt or 12 Volt L ead Acid Battery - Made in USA - Non-Toxic Refill Solution Sold by: Samorillo (seller profile) Condition: New	\$24.99
Shipping Address: Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$32.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$32.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$32.98 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 0870	Item(s) Subtotal: \$32.98 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	Total before tax: \$32.98 Estimated Tax: \$0.00 ----- Grand Total: \$32.98

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

Receipt from JAC Handy Services #9ctp

From JAC Handy Services <messenger@messaging.squareup.com>

Date Thu 9/11/2025 4:38 PM

To Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



JAC Handy Services



Let JAC Handy Services know how
your experience was

\$1,250.00

Custom Amount \$1,250.00

Total \$1,250.00

Tara Preserve Ln





INVOICE

JAC Handy Services
Bradenton, Florida 34207
United States

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

Total: \$1,250.00

Amount Due (USD): \$1,250.00

Looking forward in partnering to complete a successful project.

Powered by  **wave**

Page 2 of 2 for Invoice #2292080



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: 2292080

Invoice Date: September 11, 2025

Payment Due: September 11, 2025

Amount Due (USD): \$1,250.00

Services	Quantity	Price	Amount
Installation Remove and Install Pool Gate Closer - Remove old unit closer - Install Locket USA TB200 Commercial Gate closer -Adjust closer unit to soft close per client Material & Labor Included	1	\$950.00	\$950.00
Power Wash Pressure Wash Golf Cart	1	\$75.00	\$75.00
Power Wash Pressure wash front door & walls of community center per client	1	\$75.00	\$75.00
Power Wash Pressure wash back patio	1	\$75.00	\$75.00
Installation Remove old door hardware and Install new door hardware on indoor storage closet	1	\$40.00	\$40.00
Credit Card Fee Credit Card Fee	1	\$35.00	\$35.00



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: FSTLAN06 5212263 TRANS#: 457247068 09-17-25

51365 1-1/2-IN SCH 40 90-DEG BL	5.11
5.68 DISCOUNT EACH	-0.57
48686 1-1/2-IN PVC CONDUIT END	2.68
2.98 DISCOUNT EACH	-0.30
SUBTOTAL:	7.79
TOTAL TAX:	0.55
INVOICE 96471 TOTAL:	8.34
VISA:	8.34

TOTAL SAVINGS THIS TRIP: \$0.87

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 9*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: FSTLAN08 5303817 TRANS#: 38941209 09-18-25

5024418 KB 12IN HACKSAW	17.98
19.98 DISCOUNT EACH	-2.00

SUBTOTAL:	17.98
TOTAL TAX:	1.26
INVOICE 97466 TOTAL:	19.24
VISA:	19.24

TOTAL SAVINGS THIS TRIP: \$2.00

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 22*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

9/22 Order Summary

Subscription charged on September 4, 2025 Order # D01-9743535-7510645

Recipient

Paul A Kelley

Payment method

Mastercard ending in 0617

Order Summary

Item(s) Subtotal:	\$14.99
Total Before Tax:	\$14.99
Tax Collected:	\$0.14
Total for this Order:	\$15.13



Prime Membership Fee
Sold by: Amazon US
\$14.99

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

Get to Know Us

Careers
Blog
About Amazon
Sustainability
Press Center
Investor Relations
Amazon Devices

Let Us Help You

Customer Service
Shipping Rates & Policies
Business FAQ
Contact Us

Work with Amazon

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

Business Solutions

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

Business Settings

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

Buy For Your Business

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



Scan the QR code to download the new Amazon Business app



business prime

English

United States

Alexa
Actionable
Analytics
for the
Web

Sell on
Amazon
Start a
Selling
Account

Amazon
Marketing
Services
Self-
service
Advertising
Solutions

Amazon
Payments
Login
and Pay
with
Amazon

Amazon
Web
Services
Scalable
Cloud
Computing
Services

Mechanical
Turk
On-
demand
Scalable
Workforce

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution

© 1996-2025, Amazon.com, Inc. or its affiliates.

Your Confirmation MNP-140654

From MyNamePlates.com <customerservice@SmartSign.com>

Date Fri 9/19/2025 2:00 PM

To Paul Kelley <fieldmanager@taracdd.org>




[A SmartSign Store](#)
203 JAY ST, STE 800
Brooklyn, NY 11201

Order Received

Thank you Paul Kelley!

Your order number is MNP-140654. Your chosen delivery method is USPS and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MNP-140654	19 Sep '25	USPS	24 Sep '25	30 Sep - 02 Oct '25

No.	Description	Qty.	Price	Total
1.	XpressPlate Plastic Nameplate - 2" x 8" (Part No: NP-0013)	1	\$11.41	\$11.41
 Spacer Image	+ No Mounting Bracket (Part No: MC1013-No)	1	\$0.00	\$0.00
Sub Total:				\$11.41
Shipping:				\$5.99
Sales Tax:				\$1.21
GRAND TOTAL				\$18.61

SHIPPING ADDRESS

Tara Preserve
Tara Preserve CDD
7340 TARA PRESERVE LN
BRADENTON, FL - 34203 8036 United States

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: \$18.61
Paul Kelley
Inframark Infrastructure Management Services
11555 Heron Bay Boulevard
STE 200
Coral Springs, FL - 33076 United States
Charges will appear on your credit card statement as
SMARTSIGN

**September 2025 Statement**

Open Date: 08/28/2025 Closing Date: 09/29/2025

Page 1 of 3

Account: ##### 0266

Visa® Community Card**Elan Financial
Services****1-866-552-8855**

BUS 30 ELN

17

TARA CDD (CPN 002513404)

New Balance	\$2,364.80
Minimum Payment Due	\$2,364.80
Payment Due Date	10/24/2025
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.	

Activity Summary		
Previous Balance	+	\$299.87
Payments	-	\$299.87 ^{CR}
Other Credits	-	\$34.95 ^{CR}
Purchases	+	\$2,399.75
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,364.80
Past Due		\$0.00
Minimum Payment Due		\$2,364.80
Credit Line		\$10,000.00
Available Credit		\$7,635.20
Days in Billing Period		33

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

No payment is required.

CPN 002513404



0047985104999402660002364800002364801

Automatic Payment

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

- to pay by phone
- to change your address

Account Number: ##### 0266

Your new full balance of \$2,364.80 will be automatically deducted from your account on 10/16/25.

000010309 MUSB20DD093025117452 01 00000000 010401 002

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

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



September 2025 Statement 08/28/2025 - 09/29/2025
TARA CDD (CPN 002513404)

Page 2 of 3
Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$2364.80 will be automatically deducted from your bank account on 10/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions KELLEY, PAUL A Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/11	09/10	8910	AMAZON MKTPLACE PMTS Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$34.95CR	
Purchases and Other Debits					
09/04	09/04	6675	AMAZON MKTPL*BV62A8LB3 Amzn.com/bill WA	\$35.98	
09/05	09/04	6399	DG HARDWARE-BRADENTON BRADENTON FL	\$64.71	
09/08	09/05	3592	SQ *JAC HANDY SERVICES Bradenton FL	\$775.00	
09/10	09/09	6266	AMAZON MKTPL*0S3210TV3 Amzn.com/bill WA	\$34.95	
09/10	09/10	3662	AMAZON MKTPL*3A6XG23Z3 Amzn.com/bill WA	\$32.98	
09/11	09/10	9371	AMAZON MKTPL*ZE5W29YH3 Amzn.com/bill WA	\$89.72	
09/11	09/10	9212	AMAZON MKTPL*083LS3873 Amzn.com/bill WA	\$55.09	
09/12	09/11	9336	SQ *JAC HANDY SERVICES Bradenton FL	\$1,250.00	
09/18	09/17	6608	LOWES #00772* BRADENTON FL	\$8.34	
09/19	09/18	0191	LOWES #00772* BRADENTON FL	\$19.24	
09/22	09/21	0573	AMAZON PRIME*JL0PL1NA3 Amzn.com/bill WA	\$15.13	
09/23	09/19	4144	SMARTSIGN clover.com NY	\$18.61	
Total for Account ##### 0870				\$2,364.80	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/16	09/16		PAYMENT THANK YOU	\$299.87CR	
Total for Account ##### 0266				\$299.87CR	

2025 Totals Year-to-Date

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

Continued on Next Page

00010309 20618 0002-0002 DUSB20DD093025117478 00L 00010401 UB28SCME



September 2025 Statement 08/28/2025 - 09/29/2025
TARA CDD (CPN 002513404)

Page 3 of 3
Elan Financial Services 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$2,364.80	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

00010309 20618 0002-0002 DUSB20DD093025117478 001 00010401 URB28SCME

DISTRICT DEBIT CARD TRACKER

TARA CDD

BANK UNITED VISA

SEPTEMBER 2025

Trans Date	Purchase From	Amount	Original Receipt Submitted	Description for Purchase	Coding
1 09/04/25	AMAZON	\$ 35.98	YES	COMBO LOCKS FOR HURRICANE TIE DOWNS	549120-57201-5000
2 09/04/25	ACE HARDWARE	\$ 64.71	YES	NEW LOCK AND KEYS FOR POWER ROOM	549120-57201-5000
3 09/05/25	JC HANDY SERVICES	\$ 775.00	YES	DIG TRENCH, INSTALL CONDUIT FOR SURVEILLANCE CAMERAS	546479-53935-5000
4 09/09/25	AMAZON	\$ 34.95	YES	GOLF CART COVER	546104-57201-5000
5 09/10/25	AMAZON	\$ (34.95)	NOT AVAILABLE	RETURN OF GOLF CART COVER	546104-57201-5000
6 09/10/25	AMAZON	\$ 32.98	YES	MISC SUPPLIES FOR GOLF CART	546104-57201-5000
7 09/10/25	AMAZON	\$ 89.72	NO	NO RECORD OF THIS PURCHASE	
8 09/10/25	AMAZON	\$ 55.09	NO	NO RECORD OF THIS PURCHASE	
9 09/11/25	JAC HANDY SERVICES	\$ 1,250.00	YES	REPLACE POOL GATE CLOSER-MISC ACTIONS	546074-57201-5000
10 09/17/25	LOWES	\$ 8.34	YES	CONDUIT PARTS	546479-53935-5000
11 09/18/25	LOWES	\$ 19.24	YES	TOOL - HACKSAW	546479-53935-5000
12 09/21/25	AMAZON	\$ 15.13	YES	PRIME SHIPPING SUBSCRIPTION	554020-51301-5000
09/19/25	SMARTSIGN	\$ 18.61	YES	NAMEPLATE FOR DISTRICT MGR	551002-57201-5000
TOTAL		\$ 2,364.80			
				Paul Kelley	



September 2025 Statement 08/28/2025 - 09/29/2025
TARA CDD (CPN 002513404)

Page 2 of 3
Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$2364.80 will be automatically deducted from your bank account on 10/16/2025. Please refer to your AutoPay Terms and Conditions for further information regarding this account-feature.

Transactions KELLEY, PAULA Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/11	09/10	8910	AMAZON MKTPLCE PMTS Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$34.95CR	✓
Purchases and Other Debits					
09/04	09/04	6675	AMAZON MKTPL*BV62A8LB3 Amzn.com/bill WA	\$35.98	✓
09/05	09/04	6399	DG HARDWARE-BRADENTON BRADENTON FL	\$64.71	✓
09/08	09/05	3592	SQ *JAC HANDY SERVICES Bradenton FL	\$775.00	✓
09/10	09/09	6266	AMAZON MKTPL*0S3210TV3 Amzn.com/bill WA	\$34.95	✓
09/10	09/10	3662	AMAZON MKTPL*3A6XG23Z3 Amzn.com/bill WA	\$32.98	✓
09/11	09/10	9371	AMAZON MKTPL*ZE5W29YH3 Amzn.com/bill WA	\$89.72	NO REPT
09/11	09/10	9212	AMAZON MKTPL*083LS3873 Amzn.com/bill WA	\$55.09	NO REPT
09/12	09/11	9336	SQ *JAC HANDY SERVICES Bradenton FL	\$1,250.00	✓
09/18	09/17	6608	LOWES #00772* BRADENTON FL	\$8.34	✓
09/19	09/18	0191	LOWES #00772* BRADENTON FL	\$19.24	✓
09/22	09/21	0573	AMAZON PRIME*JL0PL1NA3 Amzn.com/bill WA	\$15.13	✓
09/23	09/19	4144	SMARTSIGN clover.com NY	\$18.61	✓
Total for Account ##### 0870				\$2,364.80	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/16	09/16		PAYMENT THANK YOU	\$299.87CR	
Total for Account ##### 0266				\$299.87CR	

2025 Totals Year-to-Date

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

Continued on Next Page

00010309 20618 0002 0002 DUSB200D09302517478 00 L 00010401 UB2630ME

**September 2025 Statement**

Open Date: 08/28/2025 Closing Date: 09/29/2025

Page 1 of 3

Account: ##### 0266

Visa® Community Card

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

17

TARA CDD (CPN 002513404)

New Balance \$2,364.80
Minimum Payment Due \$2,364.80
Payment Due Date 10/24/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$299.87
Payments	-	\$299.87 CR
Other Credits	-	\$34.95 CR
Purchases	+	\$2,399.75
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$2,364.80
Past Due		\$0.00
Minimum Payment Due		\$2,364.80
Credit Line		\$10,000.00
Available Credit		\$7,635.20
Days in Billing Period		33

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

No payment is required.

CPN 002513404



0047985104999402660002364800002364801

Automatic Payment

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

☎ to pay by phone
☎ to change your address

Account Number: ##### 0266

Your new full balance of \$2,364.80 will be automatically deducted from your account on 10/16/25.

000010309 MUSB20DD093025117452 01 00000000 010401 002



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



September 2025 Statement 08/28/2025 - 09/29/2025
TARA CDD (CPN 002513404)

Page 3 of 3
Elan Financial Services 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$2,364.80	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com

00010309 20618 0002-0002 DUSB20D093025117476 00 L 00010401 U1B28SCME

End of Statement



Final Details for Order #114-9496505-8957044

Order Placed: September 3, 2025
Amazon.com order number: 114-9496505-8957044
Order Total: \$35.98

Shipped on September 3, 2025	
Items Ordered	Price
2 of: Puroma 4 Pack Combination Lock for Locker 4 Digit Outdoor Waterproof Padlock for School, Gym, Sports, Fence, Toolbox, Ga te, Case, Outdoor, Hasp Storage (Black) Sold by: PuromaDirect (seller profile) Condition: New	\$17.99
Shipping Address: Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$35.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$35.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$35.98 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 0870	Item(s) Subtotal: \$35.98 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$35.98 Estimated Tax: \$0.00 ----- Grand Total: \$35.98
Billing address Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	
Credit Card transactions	Visa ending in 0870: September 3, 2025: \$35.98

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



THANK YOU FOR SHOPPING WITH
DG Ace Hdw LWR & 70 #16519
4210 53rd Ave. East
Bradenton, FL 34203
(941) 727-0884

Receipt Required For Refund
and Exchange

Some Items Non-Refundable!

09/04/25 3:40PM 4421 652 SALE

5344668	1	EA	\$28.55	EA
ENTRY TULIP MOBILE SS				\$28.55
5073507	8	EA	\$3.99	EA
KEY KWIKSET KW-ACE				\$31.92

SUB-TOTAL:\$	60.47	TAX: \$	4.24
		TOTAL: \$	64.71
		BC AMT: \$	64.71

BK CARD#: XXXXXXXXXXXX0870
MID:*****3883 TID:***4069
AUTH: 414004 AMT: \$ 64.71
Host reference #:747008 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :001D
AC : 9345AA0 DFBEDA9A
TxnID/ValCode: 235013

Bank card USD\$ 64.71



==>> JRNL# H47008/D
CUSE NO: *13

Receipt from JAC Handy Services

From JAC Handy Services <messenger@messaging.squareup.com>

Date Fri 9/5/2025 3:32 PM

To Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



JAC Handy Services



Let JAC Handy Services know how
your experience was

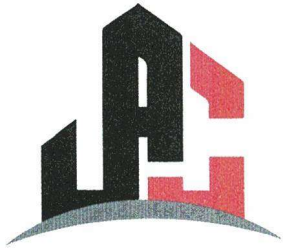
\$775.00

Custom Amount	\$775.00
---------------	----------

Total	\$775.00
--------------	-----------------

Tara Preserve Ln





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: 2292075

Invoice Date: September 5, 2025

Payment Due: September 5, 2025

Amount Due (USD): \$775.00

Services	Quantity	Price	Amount
Installation Conduit Installation 1. Remove sod and set aside 2. Dig Trench 60' at 12" 3. Lay down 1 1/2 inch electric conduit for coaxial cables. 4. Relay soil and sod to original place.	1	\$752.50	\$752.50
Credit Card Fee Credit Card Fee	1	\$22.50	\$22.50
Total:			\$775.00
Amount Due (USD):			\$775.00

Notes / Terms

Turn Key Project



Details for Order #114-1662679-5378659

Order Placed: September 9, 2025

Amazon.com order number: 114-1662679-5378659

Order Total: \$34.95

Not Yet Shipped	
Items Ordered	Price
1 of: Golf Cart Cover 4 Passenger Heavy Duty, 420D Waterproof Golf Cart Covers Extended Roof Compatible with EZ GO Club Car Ya maha Golf Carts, Outdoor Dustproof 4 Seat Club Car Cover (Up to 112 Inch) Sold by: LightningDaily (seller profile) Condition: New	\$34.95
Shipping Address: Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$34.95 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$34.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$34.95 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 0870	Item(s) Subtotal: \$34.95 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$34.95 Estimated Tax: \$0.00 ----- Grand Total: \$34.95
Billing address Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	

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

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



Details for Order #114-1144187-8557000

Order Placed: September 9, 2025
Amazon.com order number: 114-1144187-8557000
Order Total: \$32.98

Not Yet Shipped	
Items Ordered	Price
1 of: EFOK Blue Painters Tape 3 Inch Wide Bulk - Paint Tape 3 Inches x 55 Yards Painter's Tape Blue Masking Tape for Wall s Painting Packing Automotive Home, 1 Pack Sold by: EFOK (seller profile) Condition: New	\$7.99
1 of: Battery Renew Solution For Golf Cart Batteries - 64 oz - Refurbish, Repair & Restore Any 6 Volt, 8 Volt or 12 Volt L ead Acid Battery - Made in USA - Non-Toxic Refill Solution Sold by: Samorillo (seller profile) Condition: New	\$24.99
Shipping Address: Paul Kelley 5252 97th St E Bradenton, FL 34211 United States	Item(s) Subtotal: \$32.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$32.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$32.98 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 0870	Item(s) Subtotal: \$32.98 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address Paul Kelley 11555 HERON BAY BLVD POMPANO BEACH, FL 33076-3360 United States	Total before tax: \$32.98 Estimated Tax: \$0.00 ----- Grand Total: \$32.98

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

Receipt from JAC Handy Services #9ctp

From JAC Handy Services <messenger@messaging.squareup.com>

Date Thu 9/11/2025 4:38 PM

To Paul Kelley <fieldmanager@taracdd.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



JAC Handy Services



Let JAC Handy Services know how
your experience was

\$1,250.00

Custom Amount \$1,250.00

Total \$1,250.00

Tara Preserve Ln





INVOICE

JAC Handy Services
Bradenton, Florida 34207
United States

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

Total: \$1,250.00

Amount Due (USD): \$1,250.00

Looking forward in partnering to complete a successful project.

Powered by  **wave**

Page 2 of 2 for Invoice #2292080



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: 2292080

Invoice Date: September 11, 2025

Payment Due: September 11, 2025

Amount Due (USD): \$1,250.00

Services	Quantity	Price	Amount
Installation Remove and Install Pool Gate Closer - Remove old unit closer - Install Locket USA TB200 Commercial Gate closer -Adjust closer unit to soft close per client Material & Labor Included	1	\$950.00	\$950.00
Power Wash Pressure Wash Golf Cart	1	\$75.00	\$75.00
Power Wash Pressure wash front door & walls of community center per client	1	\$75.00	\$75.00
Power Wash Pressure wash back patio	1	\$75.00	\$75.00
Installation Remove old door hardware and Install new door hardware on indoor storage closet	1	\$40.00	\$40.00
Credit Card Fee Credit Card Fee	1	\$35.00	\$35.00



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: FSTLAN06 5212263 TRANS#: 457247068 09-17-25

51365 1-1/2-IN SCH 40 90-DEG BL	5.11
5.68 DISCOUNT EACH	-0.57
48686 1-1/2-IN PVC CONDUIT END	2.68
2.98 DISCOUNT EACH	-0.30
SUBTOTAL:	7.79
TOTAL TAX:	0.55
INVOICE 96471 TOTAL:	8.34
VISA:	8.34

TOTAL SAVINGS THIS TRIP: \$0.87

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 9*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: FSTLAN08 5303817 TRANS#: 38941209 09-18-25

5024418 KB 12IN HACKSAW 17.98
19.98 DISCOUNT EACH -2.00

SUBTOTAL: 17.98
TOTAL TAX: 1.26
INVOICE 97466 TOTAL: 19.24
VISA: 19.24

TOTAL SAVINGS THIS TRIP: \$2.00

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 22*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

9/22 Order Summary

Subscription charged on September 4, 2025 Order # D01-9743535-7510645

Recipient

Paul A Kelley

Payment method

Mastercard ending in 0617

Order Summary

Item(s) Subtotal:	\$14.99
Total Before Tax:	\$14.99
Tax Collected:	\$0.14
Total for this Order:	\$15.13



Prime Membership Fee
Sold by: Amazon US
\$14.99

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

Get to Know Us

Careers
Blog
About Amazon
Sustainability
Press Center
Investor Relations
Amazon Devices

Let Us Help You

Customer Service
Shipping Rates & Policies
Business FAQ
Contact Us

Work with Amazon

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

Business Solutions

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

Business Settings

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

Buy For Your Business

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



Scan the QR code to download the new Amazon Business app



business prime

English

United States

Alexa
Actionable
Analytics
for the
Web

Sell on
Amazon
Start a
Selling
Account

Amazon
Marketing
Services
Self-
service
Advertising
Solutions

Amazon
Payments
Login
and Pay
with
Amazon

Amazon
Web
Services
Scalable
Cloud
Computing
Services

Mechanical
Turk
On-
demand
Scalable
Workforce

Buy for
Others
Kindle
eBook
Bulk
Buying
Solution

© 1996-2025, Amazon.com, Inc. or its affiliates.

Your Confirmation MNP-140654

From MyNamePlates.com <customerservice@SmartSign.com>

Date Fri 9/19/2025 2:00 PM

To Paul Kelley <fieldmanager@taracdd.org>




[A SmartSign Store](#)
203 JAY ST, STE 800
Brooklyn, NY 11201

Order Received

Thank you Paul Kelley!

Your order number is MNP-140654. Your chosen delivery method is USPS and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MNP-140654	19 Sep '25	USPS	24 Sep '25	30 Sep - 02 Oct '25

No.	Description	Qty.	Price	Total
1.	XpressPlate Plastic Nameplate - 2" x 8" (Part No: NP-0013)	1	\$11.41	\$11.41
 Spacer Image	+ No Mounting Bracket (Part No: MC1013-No)	1	\$0.00	\$0.00
Sub Total:				\$11.41
Shipping:				\$5.99
Sales Tax:				\$1.21
GRAND TOTAL				\$18.61

SHIPPING ADDRESS

Tara Preserve
Tara Preserve CDD
7340 TARA PRESERVE LN
BRADENTON, FL - 34203 8036 United States

WE HAVE BILLED THE FOLLOWING ACCOUNT:

Visa Card: \$18.61
Paul Kelley
Inframark Infrastructure Management Services
11555 Heron Bay Boulevard
STE 200
Coral Springs, FL - 33076 United States
Charges will appear on your credit card statement as
SMARTSIGN



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

01/13/26

Preserve @ Tara CDD
Monthly Admiral Aquatic Management Report

Completed Monthly Service Event:

Date: 12/09/25
Technicians: Chuck, Cesar, Wyatt, & Larry
Ponds: 1-51
Scope of Work: Performed spot treatments targeting algae and undesirable floating and submersed vegetation.

Next Scheduled Monthly Service Events:

Date: 01/21/26
Technicians: Chuck, Cesar, Larry & Wyatt
Ponds: 1 - 51
Scope of Work: We will inspect all 51 ponds and service as needed.

Notes:



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: _____



Proposal #7340

Tara CDD - Irrigation Zone Split 11-25

Date 11/21/2025
Customer Kristee Cole | Inframark | 313 Campus Street | Celebration, FL 34747
Property Tara CDD | 7340 Tara Preserve Lane | Bradenton, FL 34203

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

Proposal to split Zone 5 into 2 zones to improve the pressure and coverage. Zone is very large and pressure is low, causing coverage issues.

Irrigation Repair/Installation

Irrigation Enhancement

Items	Quantity	Unit	Price
Labor Irrigation	10.00	Hr	\$797.06
2" Scrubber Valve	1.00	EA	\$385.48
Hunter Battery Node 1 Station	1.00	EA	\$331.38
Irrigation Enhancement:			\$1,416.86
PROJECT TOTAL:			\$1,416.86

Terms & Conditions

Terms & Conditions

Payment Terms

- Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.
- Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.
- If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.
- Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

E X C L U S I O N S

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

- **This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.**
- Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.
- Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.
- Soil replacement where base material and/or aggregate material was removed for proper planting
- Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.
- Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.
- Conduit and connections for electrical, gas, and all other utilities and services
- Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges
- MOT for temporary traffic control
- Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs
- Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for

irrigation or landscape

- We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed
- Backflow Connection
- Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.
- Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.
- Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:
- Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.
- Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.
- Existing tree preservation, barricading, pruning, root pruning, or inventory
- Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work
- Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors
- Warranty on transplanted plant material from the project site
- Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

- If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.
- Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

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

Warranty and Tolerances

- Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work
- Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract
- Competence: The Contractor warrants that it is competent to perform the Work and that it has the


- necessary qualifications including knowledge and skill with the ability to use them effectively.
- **Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.
- **Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities
- **Damage to neighbors buried utilities,** on the Client's property, are the responsibility of the Client
- **Damage to installed material** (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor
- **Damage due to pest infestation** is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.
- **Damage due to improper watering** after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

- **Wood:** Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.
- **Stone:** Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone
- **Metal:** Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation
- **Concrete:** Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.
- **Warranty Time Period:** The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system
- **Client Responsibilities:** The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal

caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

- Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials
- Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.
- Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By 

Terry McLane
Date 11/21/2025

Pine Lake Services, LLC

By _____
Kristee Cole
Date _____
Inframark



Barber Tennis, LLC
9040 Town Center Parkway
Lakewood Ranch, FL 34202
Office: 941.224.4382
BarberTennisGA@gmail.com

Tara Preserve

Paul Kelley – fieldmanager@taracdd.org
Tennis Court and 3 pickleball courts

SPECIFICATIONS: We use Dynaflex Sport Products on all our jobs.

Court:

Cleaning: Court to be cleaned of all trash, sand and debris.

Flooding: If needed, court will be flooded with water and allowed to dry in direct sunlight for one hour to identify low areas. 70 degrees or better and on a clear day.

Patching: If needed, all spots still holding water (Thickness of a nickel or greater) after one hour will be patched with proper patch material to a level height.

Coat 1: Acrylic resurfacer plus silica sand.

Coat 2&3: Two coats of color to be applied using silica sand, these are the wear and texture coats. Choice of two standard colors included.

Playing Lines: 2 inch white playing lines will be applied according to USTA regulations. Will line out 2 inch white playing lines on three pickleball courts.

Additional Option: Will add 2 sets of yellow blended pickleball lines (one on each side of the tennis net and will add blue into tails of pickleball courts on tennis side) **Cost: \$1,400.00**

Net and Net Posts: Will re-install current nets

NOTE:

Any sprinklers near the court need to be turned off the day before we start and remain off until 2 days after we complete the job.

If rain chances are 50% or greater, we choose if we come to work that day. Temperature must be at 50 degrees and rising before we apply any material.

Customer agrees to provide access to bathroom, water, and electricity at court site.

Guarantee: Barber Tennis will supply this job with a two-year guarantee on surface peeling and fading. We cannot guarantee against structural cracks.

Total cost of project: \$15,500.00 Initial: _____

Total cost with blended pickleball line option: \$16,900.00 Initial: _____

Payment Schedule: Payment Schedule: Deposit (50%) due at time of signed agreement, balance due day of project completion.

Prepared by Stephanie Barber, Owner, December 22, 2025. This quote is good for 30 days.

Sign _____ Date: _____

Barber Tennis Service Agreement

This Service Agreement ("Agreement") is entered into between Barber Tennis ("Contractor") and the undersigned client ("Client") for services described below. The purpose of this Agreement is to outline the scope of work, payment terms, and responsibilities of both parties.

1. Scope of Work

Barber Tennis will perform court surfacing, construction, or repair services as outlined in the attached estimate or proposal. Any work not specifically listed shall be considered a change order and will require written approval from the Client before being performed.

2. Payment Terms

A non-refundable deposit of 50% is due upon acceptance of this Agreement to secure materials and scheduling. Remaining balance is due upon project completion unless otherwise agreed in writing. Unpaid balances over 15 days are subject to late fees and collection costs. Barber Tennis reserves the right to pause work if payments are not made as scheduled.

3. Change Orders

Any additional work or changes requested after signing this Agreement must be approved in writing (including by email) and may result in additional costs and timeline adjustments.

4. Schedule and Weather Delays

Work schedules are weather dependent. Barber Tennis is not responsible for delays caused by rain, moisture, excessive heat, or other conditions that make work unsafe or unsuitable. Work will resume as soon as conditions allow.

5. Warranty

Barber Tennis guarantees workmanship for two (2) year from completion. This warranty covers defects in workmanship but does not cover damage due to misuse, neglect, acts of nature, or third-party interference. Materials are subject to manufacturer warranties where applicable.

6. Liability and Site Conditions

Barber Tennis maintains liability insurance. The Client is responsible for providing clear access to the job site and ensuring work areas are free from obstructions. Barber Tennis is not responsible for pre-existing conditions, sub-surface movement, or issues not visible during inspection.

7. Termination

Either party may terminate this Agreement with written notice. The Client is responsible for payment for all completed work and materials ordered prior to termination.

8. Acceptance

By signing below, both parties agree to the terms and conditions stated in this Agreement.

Client Name: _____ Date: _____

Client Signature: _____

Contractor Signature (Barber Tennis): _____ Date: _____

**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, December 9, 2025, and called to order at 10:00 a.m., at the Tara Community Center, 7340 Tara Preserve Lane, Bradenton, Florida 34203.

Present and constituting a quorum were:

Joe DiBartolomeo	Board Supervisor, Chair
Peyton Phillips	Board Supervisor, Vice Chair
Terry Connor	Board Supervisor, Asst. Secretary
Wendy Pittman	Board Supervisor, Asst. Secretary
Eugene Rado	Board Supervisor, Asst. Secretary

Also present were:

Kristee Cole	Senior District Manager, Inframark (via teleconference)
Alize Aninipot	District Manager, Inframark
Helena Schneider	District Accountant, Inframark (via teleconference)
David Jackson	District Counsel, Persson, Cohen & Mooney
Rick Schappacher	District Engineer, Schappacher Engineer
Epi Carvajal	Representative, PineLake Landscape
Paul Kelley	Field Manager, Inframark

Audience Members

FIRST ORDER OF BUSINESS Call to Order and Roll Call

Roll call was called, and a quorum was confirmed.

SECOND ORDER OF BUSINESS Pledge of Allegiance

Everyone participated in reciting the Pledge of Allegiance.

THIRD ORDER OF BUSINESS Approval of the Agenda

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, with all in favor, the Tara CDD December 9, 2025, Final Agenda was adopted.

**FOURTH ORDER OF BUSINESS Consideration of Board Resume and
Appointment to the Open CDD Supervisor
Seat**

The Board appointed Eugene Rado for Seat #5, Term Nov. 2022- Nov. 2026.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, the Board nominated Eugene Rado as Vice Chair, with one opposing vote from Mr. Rado, Mr. Rado was appointed Asst. Secretary.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Phillips, the Board adopted Resolution 2026-03, Designating Officers.

FIFTH ORDER OF BUSINESS

Audience Comments on Agenda Items

A resident inquired about the status of the pickleball courts and holiday decorations. Ms. Aninipot advised that the CDD does not carry workers' compensation insurance coverage for volunteers.

SIXTH ORDER OF BUSINESS

Discussion of AV/TV Support

Mr. John Schmit presented to the Board and members of the public on the proper operation of the microphones for social events and Board meetings.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Accountant

Ms. Schneider introduced Sandra MacGregor introduced her to the Board.

B. Aquatics Report

Mr. Kaighin presented his report to the Board

1. Consideration of Replacement of the Lights on the South Fountain Pond 23 - \$1,550

Tabled until the next meeting. Ms. Aninipot informed the Board that they They budgeted \$2,500 for replacing the lights on the South Fountain at Pond 23, and they have \$2,410 remaining.

C. Landscape Update

Mr. Carvajal presented his report to the Board.

1. Consideration of Winter Annuals Proposal

On MOTION by Mr. DiBartolomeo, seconded by Mr. Rado, with all in favor, the Tara CDD approved the Winter Annuals for \$3,780.

D. Field Manager Report

1. Onsite Manager Report

Mr. Kelley presented his report to the Board, including a proposal regarding the striping of the pickleball courts. He indicated that the proposal would be revised and resubmitted for consideration on the next meeting agenda. The Board requested that Mr. Kelley update the SOP with the new rules for the usage of the microphones.

E. District Counsel

Mr. Jackson provided an update on the Open Carry Statute. He also reminded the Board to complete their Ethics Training.

F. District Engineer

Mr. Schappacher presented his report to the Board along with a community map of lakes and an updated map of the golf course holes.

G. District Manager

The next meeting scheduled is on January 20th, 2026, at 10:00 am.

On MOTION by Mr. DiBartolomeo, seconded by Mr. Rado, with all in favor, the Tara CDD agreed to change the CDD meeting time to 10:30 am moving forward, starting with January 20, 2026.

Ms. Aninipot informed the Board that FEMA denied the \$64,000 tree stump appeal. The Board requested that Mr. Jackson pursue a second opinion regarding the matter.

EIGHTH ORDER OF BUSINESS

Business Items

A. Consideration of Board Resume and Appointment to the Open CDD Supervisor Seat

This item was discussed earlier in the agenda, following the approval of the agenda.

B. Consideration of Inframark Amenity Management Services Agreement

Discussion ensued. The Board was advised that this represented an increase in assessments of \$1,192 per month, or \$14,292 annually. It was further noted that last year's contract was \$43,008, and with a \$24 increase, the contract amount rose to \$57,000.

On MOTION by Mr. DiBartolomeo, seconded by Ms. Pittman, with all in favor, the Board approved the Inframark Amenity Management Services Agreement for \$14,292 annually.

C. Discussion of AV/TV Support

This item was discussed earlier in the agenda after the audience comments.

D. Discussion on Bingo and Games of Chance at the Community Center

The Board determined that bingo or any other games of chance are not permitted at the Community Center.

E. Discussion of Changing Clubhouse Cleaning Schedule

The Board clarified that the cleaning schedule is on Monday and Thursday.

F. Discussion of Cleaning Deposit for All Clubs Using the Clubhouse

The Board discussed the possibility of implementing a deposit requirement for clubs utilizing the facility.

G. Discussion of Purchasing of Scheduling Software for Preserve Events

Discussion ensued. Mr. DiBartolomeo requested that scheduling software be included as an item on the next meeting agenda.

NINTH ORDER OF BUSINESS Business Administration

A. Consideration of Regular Meeting Minutes from October 21, 2025

On MOTION by Mr. DiBartolomeo, seconded by Ms. Connor, with all in favor, the Regular Meeting Minutes from October 21, 2025, were approved.

B. Review of October 2025 Check Register

On MOTION by Mr. DiBartolomeo, seconded by Ms. Pittman, with all in favor, the October 2025 Check Register was approved.

TENTH ORDER OF BUSINESS Supervisor Requests

Mr. Rado confirmed his request to receive compensation for attending CDD meetings.

Mr. DiBartolomeo discussed pool temperature regulations with the new Board members.

ELEVENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. DiBartolomeo, seconded by Ms. Connor, with all in favor, the meeting was adjourned at 12:04 a.m.

Assistant Secretary

Chair / Vice Chair